

**HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION ORGANIZATIONAL MEETING
JULY 10, 2023 STUART M. TOWNSEND ES – 6:00 PM**

**ORGANIZATIONAL AGENDA
(PA) Public Access Document**

- 1. CALL TO ORDER BY THE DISTRICT CLERK**
- 2. PLEDGE OF ALLEGIANCE**
- 3. NOMINATION OF SUPERINTENDENT AS ACTING CHAIRMAN**
RESOLVED, that Burgess Ovitt is appointed Chairman of the Board of Education of the Hadley-Luzerne Central School District for the 2023-2024 school year.

CHAIRMAN:

- 4. NOMINATION FOR PRESIDENT OF THE BOARD OF EDUCATION FOR THE 2023-2024 SCHOOL YEAR**
RESOLVED, that _____ be elected President of the Board of Education of the Hadley-Luzerne Central School District for the 2023-2024 school year.
- 5. ADMINISTER OATH OF OFFICE TO BOARD PRESIDENT**
- 6. DISTRICT CLERK ADMINISTERS OATH OF OFFICE TO NEW TERM BOE MEMBERS –**
Eddie Joe Moulton
- 7. NOMINATION FOR VICE PRESIDENT OF THE BOARD OF EDUCATION FOR THE 2023-2024 SCHOOL YEAR**
RESOLVED, that _____ be elected Vice President of the Board of Education of the Hadley-Luzerne Central School District for the 2023-2024 school year.
- 8. CLERK ADMINISTERS OATH OF OFFICE TO BOARD VICE PRESIDENT**
- 9. APPOINTMENTS**
BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the following persons be granted appointment to the position indicated below for the 2023-2024 school year.

DISTRICT TREASURER	Amber Mercure
DEPUTY TREASURER	Michelle Taylor
DISTRICT CLERK	Mary Visscher
TAX COLLECTOR	Darcey Hastings
DEPUTY TAX COLLECTOR	Michelle Taylor
CLAIMS AUDITOR	Cynthia Barrows
CENTRAL TREASURER for Extra-classroom Fund	Darcey Hastings
SCHOOL REGISTRAR	Stephanie Gordon
- 10. BONDING OF TREASURER AND TAX COLLECTOR:**

BE IT RESOLVED, that the present insurance policy carried by the district covers bonding for the H-L District Treasurer, Deputy Treasurer and the Tax Collector in the amount of \$1,000,000., in additional to standard \$100,000 per employee amount.

11. ISSUE OF RECEIPTS BY DISTRICT TREASURER:

BE IT RESOLVED, that the Treasurer of the H-L District be required to issue receipts for all monies received by her for the district from all sources; these receipts to be of an approved form and in duplicate; the original copy to be delivered to the person from whom payment is received, the second copy to be retained in the files of the District Treasurer.

12. METHOD OF REPORTING BY TREASURER:

BE IT RESOLVED, that the H-L District Treasurer shall be required to make reports to the Board of Education each month showing the balance in her hands at the close of the month and

BE IT FURTHER RESOLVED, that at the close of the school year the books be properly audited.

13. DESIGNATE DEPOSITORY FOR DISTRICT FUNDS:

BE IT RESOLVED, that the Luzerne Branch of the Glens Falls National Bank and Trust Company be, and they are hereby designated, the official depository of funds of the Hadley-Luzerne Central School District No. 1 for the 2023-2024 school year.

14. ISSUE OF VOUCHERS:

BE IT RESOLVED, that the Board of Education shall adopt and use an approved form of voucher checks for the payment of all monies expended, which shall require the signature or facsimile signature of the District Treasurer or Deputy Treasurer in the absence of the Treasurer to make them valid and

BE IT FURTHER RESOLVED, that the District Clerk be and hereby is directed to notify the Luzerne Branch of the Glens Falls National Bank and Trust Company, the regular designated depository of the Hadley-Luzerne Central School District, to honor only such checks that the signature of the following officer with the proper title for the 2023-2024 school year:

Amber Mercure, DISTRICT TREASURER

Michelle Taylor, DEPUTY TREASURER

15. CERTIFY PAYROLLS/ISSUE PAYROLL CHECKS:

BE IT RESOLVED, that for the 2023-2024 school year a single check to be used for all payrolls, requiring only the signature of the District Treasurer or Deputy Treasurer in the absence of the Treasurer and

BE IT FURTHER RESOLVED, that the District Treasurer or Deputy Treasurer in the absence of the Treasurer be authorized to issue a check from the General Fund, Federal Fund, and the School Lunch Fund or other District Fund as applicable to cover all payrolls as they fall due which are properly certified by the Superintendent.

16. SET ALLOWABLE MEAL REIMBURSEMENT:

BE IT RESOLVED, that the allowable meal reimbursement will be set at a maximum of \$30 per meal, reimbursable after submission of a claim voucher to the District Treasurer. Amounts in excess of \$30 must be substantiated by documentation and attached detailed receipts and subject to the discretion of the Superintendent and Business Official.

17. SET MILEAGE RATE:

BE IT RESOLVED, that the 2023-2024 mileage reimbursement rate for staff and Board members for use of their personal vehicles on official business shall be the rate set by the Federal Internal Revenue Service.

18. SET APPROVED TUITION RATE FOR 2023-2024:

BE IT RESOLVED, that the 2023-2024 tuition rate will be based upon the calculation derived from the New York State Non-Resident Tuition Worksheet.

19. APPOINT PURCHASING AGENT:

BE IT RESOLVED, that the Hadley-Luzerne Central School District appoint Michelle Taylor, as the Purchasing Agent for the 2023-2024 school year.

20. APPOINT SUPERINTENDENT TO AUTHORIZE ATTENDANCE AT CONFERENCES:

BE IT RESOLVED, that the Hadley-Luzerne Central School District appoint Superintendent Burgess Ovitt to authorize attendance at all conferences, conventions, workshops, with expenses and the like for the 2023-24 school year.

21. APPOINT RECORDS MANAGEMENT OFFICER:

BE IT RESOLVED, that the Hadley-Luzerne Central School District appoint Michelle Taylor as Records Management Officer for the 2023-2024 school year with no additional stipend.

22. APPOINT RECORDS ACCESS (FOIL) OFFICER:

BE IT RESOLVED, that the Hadley-Luzerne Central School District appoint Mary Visscher as Records Access Officer for the 2023-2024 school year with no additional stipend.

23. APPOINT RECORDS DISTRICT DATA OFFICER:

BE IT RESOLVED, that the District appoint Leonard Locke as District Data Officer for the 2023-2024 school year with no additional stipend.

24. APPOINT RECORDS APPEAL OFFICER:

BE IT RESOLVED, that the District appoint Superintendent, Burgess Ovitt, as Records Appeal Officer for the 2023-2024 school year with no additional stipend.

25. APPOINT COMPLIANCE OFFICER AND DASA COORDINATORS

RESOLVED, The Board of Education affirms its commitment to non-discrimination and recognizes its responsibility to provide an environment that is free of harassment and intimidation as required by federal and state law.

WHEREAS, the said board appoints the District Wide Title IX/Section 504/ADA Compliance Officer, Michelle Taylor (SMTES 696-2378) Address: 27 Hyland Drive, Lake Luzerne, NY 12846 for the 2022-2023 school year. Student reports of harassment shall be forwarded to the District Wide DASA Coordinator and Building level DASA Coordinators:

WHEREAS, the said board appoints the District Wide DASA Coordinator, Counselor- Nia

Ketter (Jr. HS 696-2112) and Building level DASA Coordinators, Principal – Dan Hamm (HS 696-2112 and Principal – Jonathan Baker (ES 696-2378) for the 2023-2024 school year.

26. APPOINT HOMELESS LIASION –

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Samantha Godfrey be appointed as Homeless Liaison for the District for the 2023-2024 school year.

27. APPOINT BUILDING/DISTRICT WIDE SAFETY TEAM MEMBERS**

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to appoint the following members to the 2023-2024 Building and ****District Safety Committees:**

SMT Elementary School – Jonathan Baker

Counselor, Stephanie Gordon

Teacher, Julia Bradley

Teacher, Timothy Brown

Parent, - TBD

****Warren County Sherriff, ES SRO, Christopher Eggleston**

Junior-Senior High School – Daniel Hamm

**** Athletic Director, Gary Wilson**

**** Warren County Sherriff, HS SRO, Jim Trottier**

**** Teacher, Joseph Winters**

**** Parent, Community Member, Lonnie Willett and Kevin Wheaton**

Student, Gabby Graham

Guidance Counselor, Jaclynn DuMoulin

**** District Wide Safety Team Member**

Superintendent of Schools, Burgess Ovitt

School Business Official, Michelle Taylor

Director of Facilities, Brian Gereau

HS Principal: Daniel Hamm

ES Principal: Jonathan Baker

Director of Special Education: Robert Mark

BOCES Safety Officer: Hillary Hofsted

Community Member: Tim Hanlon

**28. SET DATE/TIME AND PLACE FOR MEETINGS OF THE BOARD OF EDUCATION:
(PA)**

BE IT RESOLVED, that the Board approves regular meetings be generally held on the first Thursday of the month at 6:30 pm, unless they conflict with holidays or school vacations and

BE IT FURTHER RESOLVED, the Board approves the attached board meeting schedule for the 2023-2024 school year inclusive of one public hearing and one vote as follows:

Thursday, May 9, 2024 for the Public Hearing on the proposed budget

Tuesday, May 21, 2024 for the Annual Budget Vote and Election.

29. COMMITTEE APPOINTMENTS:

1. Athletic;
2. Negotiations;
3. Finance/Audit;
4. Policy/Programs;
5. Scholarship;
6. Technology;
7. Facilities and Grounds;

8. Committee on Special Education; *Whole Board*

30. ANNUAL REVIEW OF SPECIFIC POLICIES AS REQUIRED BY EDUCATION AND GENERAL MUNICIPAL LAWS;

Code of Conduct on School Property #3410

Investments #5220

Purchasing #5410

Student Attendance #7110

Student Records: Access & Challenge #7240

Code of Conduct #7310

31. APPOINT SCHOOL PHYSICIAN: (PA)

BE IT RESOLVED, that the District appoint Hudson Headwaters as the provider of the School Physician (Director of School Health Services) for 2023-2024 and set the salary at \$15,300 plus \$100 per physical for greater than ten physicals as noted in the terms and directs the Superintendent to sign and implement the agreement.

32. INDEPENDENT AUDITOR

BE IT RESOLVED, that the District appoint Raymond G. Preusser, CPA, P.C as External Auditor extending their services for 2023-2024 school year and directs the Superintendent to sign and implement the agreement.

33. INVESTMENT RESOLUTION:

BE IT RESOLVED, that the District Treasurer or Deputy Treasurer be authorized, to transfer monies from the General Fund for the purpose of investing surplus monies when they are available, pursuant to the guidelines of the State Comptroller's Office and review and approval of the Superintendent of Schools. The monies may be invested in a financial institution, other than Glens Falls National Bank, should the interest rate be more favorable.

34. BOND ISSUE INTEREST PAYMENT RESOLUTION:

BE IT RESOLVED, that the District Treasurer and the District Deputy Treasurer be authorized to issue checks in the payment for all bond issues as they fall due during the 2023-2024 school year.

35. ESTABLISH PETTY CASH FUNDS:

BE IT RESOLVED that the total petty cash fund for the District will be set at two hundred seventy five dollars (\$275);

BE IT FURTHER RESOLVED that the petty cash fund amounts will be designated, dispersed as follows:

K-6 Principal responsible for - Fifty Dollars (\$50), 7-12 Principal responsible for – One Hundred Dollars (\$100), Food Service Department responsible for - Fifty Dollars (\$50), Central Office Treasurer responsible for - Fifty Dollars (\$50) and the Transportation Department will be designated and be responsible for Twenty-Five Dollars (\$25).

36. DESIGNATION OF OFFICIAL NEWSPAPER:

BE IT RESOLVED, the Board Designates The Post Star as the official school newspaper for the 2023-2024 school year.

37. APPOINT HOME-SCHOOL LIAISON

BE IT RESOLVED, the Board appoints Merrill Durham, as Home School Liaison for the 2023-2024 school year.

**38. APPOINT ASBESTOS (LEA) DESIGNEE AND DESIGNATED PERSON (DP):
AHERA**

BE IT RESOLVED, the Board appoints Brian Gereau, as Asbestos (LEA) Designee: AHERA of the District and Asbestos (LEA) Designated Person (DP): AHERA for the school year 2023-2024.

39. APPOINT FINANCIAL ADVISORS

BE IT RESOLVED, the Board appoints Fiscal Advisors & Marketing, Inc. be appointed Financial Advisors for the school year 2023-2024.

40. APPOINT BOND COUNSEL

BE IT RESOLVED, the Board appoints Barclay & Damon, LLP, 80 State Street, Albany, N.Y. 12207, be appointed Bond Counsel for the school year 2023-2024.

41. APPOINTMENT OF SCHOOL ATTORNEY:

BE IT RESOLVED, to appoint BARTLETT, PONTIFF, STEWART & RHODES, P.C., located at

1 Washington Street, Glens Falls, New York, as HL School Attorney for the 2023-2024 school year.

BE IT FURTHER RESOLVED, the Superintendent may execute the fee and legal counsel agreement effective July 1, 2023 through June 30, 2024.

42. PUBLIC LIBRARY FUNDING:

- I. BE IT RESOLVED, by said board to approve payment to Stony Creek Library following the collection of taxes for the amount approved by school district voters on May 16, 2023 - \$19,500 annually.
- II. BE IT RESOLVED, by said board to approve payment to Rockwell Falls Public Library following the collection of taxes for the amount approved by school district voters on June 25, 2019 - \$190,000 annually.

PLEASE PROCEED TO REGULAR BOARD MEETING AGENDA.....

PUBLIC CONDUCT ON SCHOOL PROPERTY – POLICY #3410

The district is committed to providing an orderly, respectful environment that is conducive to learning. To create and maintain this kind of an environment, it is necessary to regulate public conduct on school property and at school functions. For purposes of this section of the code, "public" shall mean all persons when on school property or attending a school function including students, teachers and district personnel.

The restrictions on public conduct on school property and at school functions contained in this code are not intended to limit freedom of speech or peaceful assembly. The district recognizes that free inquiry and free expression are indispensable to the objectives of the district. The purpose of this code is to maintain public order and prevent abuse of the rights of others.

All persons on school property or attending a school function shall conduct themselves in a respectful and orderly manner. In addition, all persons on school property or attending a school function are expected to be properly attired for the purpose they are on school property.

A. Prohibited Conduct

No person, either alone or with others, shall:

1. Intentionally injure any person or threaten to do so.
2. Intentionally damage or destroy school district property or the personal property of a teacher, administrator, other district employee or any person lawfully on school property, including graffiti or arson.
3. Disrupt the orderly conduct of classes, school programs or other school activities.
4. Distribute or wear materials on school grounds or at school functions that are obscene, advocate illegal action, appear libelous, obstruct the rights of others, or are disruptive to the school program.
5. Intimidate, harass or discriminate against any person on the basis of actual or perceived race, creed, color, weight, national origin, ethnic group, religion, religious practice, disability, sex, sexual orientation, or gender (including gender identity and expression).
6. Enter any portion of the school premises without authorization or remain in any building or facility after it is normally closed.
7. Obstruct the free movement of any person in any place to which this code applies.
8. Violate the traffic laws, parking regulations or other restrictions on vehicles.
9. Possess, consume, sell, offer, manufacture, distribute or exchange alcoholic beverages, controlled or illegal substances or any synthetic versions (whether or not specifically illegal or labeled for human consumption), or be under the influence of either on school property or at a school function.
10. Possess or use weapons in or on school property or at a school function, except in the case of law enforcement officers or except as specifically authorized by the school district.
11. Loiter on or about school property.
12. Gamble on school property or at school functions.
13. Refuse to comply with any reasonable order of identifiable school district officials performing their duties.
14. Willfully incite others to commit any of the acts prohibited by this code.
15. Violate any federal or state statute, local ordinance or Board policy while on school property or while at a school function.
16. Smoke a cigarette, cigar, pipe, electronic cigarette, or use chewing or smokeless tobacco.

B. Penalties

Persons who violate this code shall be subject to the following penalties:

1. Visitors. Their authorization, if any, to remain on school grounds or at the school function shall be withdrawn and they shall be directed to leave the premises. If they refuse to leave, they shall be subject to ejection.

2. Students. They shall be subject to disciplinary action as the facts may warrant, in accordance with the due process requirements.

3. Tenured faculty members. They shall be subject to disciplinary action as the facts may warrant in accordance with Education Law § 3020-a or any other legal rights that they may have.

4. Staff members in the classified service of the civil service entitled to the protection of Civil Service Law § 75. They shall be subject to immediate ejection and to disciplinary action as the facts may warrant in accordance with Civil Service Law § 75 or any other legal rights that they may have.

5. Staff members other than those described in subdivisions 3 and 4. They shall be subject to warning, reprimand, suspension or dismissal as the facts may warrant in accordance with any legal rights they may have.

C. Enforcement

The Principal or his/her designee shall be responsible for enforcing the conduct required by this code.

When the Principal or his or her designee sees an individual engaged in prohibited conduct, which in his or her judgment does not pose any immediate threat of injury to persons or property, the Principal or designee shall tell the individual that the conduct is prohibited and attempt to persuade the individual to stop. The Principal or designee shall also warn the individual of the consequences for failing to stop. If the person refuses to stop engaging in the prohibited conduct, or if the person's conduct poses an immediate threat of injury to persons or property, the Principal or designee shall have the individual removed immediately from school property or the school function. If necessary, local law enforcement authorities will be contacted to assist in removing the person.

The district shall initiate disciplinary action against any student or staff member, as appropriate, with the "Penalties" section above. In addition, the district reserves its right to pursue a civil or criminal legal action against any person violating the code.

Adoption date: 7/30/2007
Revised date I: 11/21/2011
Revised date II: 6/18/2012
Public Hearing: 1/7/2013
Revised date III: 2/25/2013
Public Hearing: 3/24/2014
Revised date IV: 4/7/2014

INVESTMENTS

The objectives of the district's investment policy are to safeguard district funds and to minimize risk, to ensure that investments mature when cash is required to finance operations and to ensure a competitive rate of return. In accordance with this policy, the Treasurer or his/her designee is authorized to invest and/or deposit all funds, including proceeds of obligations and reserve funds, in time-deposit accounts, certificates of deposit, short-term government securities, repurchase agreements or other investment instruments permitted by law, subject to the investment regulations approved by the Board of Education.

To the extent feasible, investments and deposits shall be made in and through local or regional financial institutions. Concentration of investments in a single financial institution should be avoided. Diversification of investments and deposits is encouraged. Investments may be made either directly from an authorized trading partner, or by participation in a cooperative investment agreement with other authorized municipal corporations pursuant to General Municipal Law Article 5-G and in accordance with General Municipal Law Article 3-A.

This policy will be annually reviewed by the Board and may be amended from time to time in accordance with the provisions of section 39 of the General Municipal Law.

Ref: Education Law §§1604-a; 1723-a; 3651; 3652

Local Finance Law § 24.00, 25.00, 165.00

General Municipal Law §§6-d; 6-j; 6-l-n; 6-p; 6-r; 10; 11; 39; Article 3-A; Article 5-G

Adoption date: 7/30/2007

Revised: 12/17/2018

INVESTMENTS REGULATION

Authorized Investments

A. The Treasurer is authorized to invest all available district funds, including proceeds of obligations and Reserve Funds, in the following types of investment instruments:

Savings Accounts or Money Market Accounts of designated banks;

Certificates of Deposit issued by a bank or trust company located in and authorized to do business in New York State;

1. Demand Deposit Accounts in a bank or trust company located in and authorized to do business in New York State; Obligations of New York State; Obligations of the United States Government (U.S. Treasury Bills and Notes);

Repurchase Agreements involving the purchase and sale of direct obligations of the United States;

B. All funds may be invested in Revenue Anticipation Notes or Tax Anticipation Notes of other school districts and municipalities, with the approval of the State Comptroller.

C. Only Reserve Funds established by section 6-d, 6-j, 6-l, 6-m and 6-n of the General Municipal Law may be invested in obligations of the school district.

Direct or Cooperative Investments

Investments may be made either directly from an authorized trading partner, or by participation in a cooperative investment agreement.

A. Cooperative investment agreements may be made with certain municipal corporations: any New York State county (outside New York City), city, town, village, BOCES, fire district, or school district, pursuant to General Municipal Law Article 5-G.

B. Cooperative investment agreements, pursuant to General Municipal Law Article 3-A, must address: the governing board of the cooperative, lead participant, proportional interest, the cooperative's investment policy, contributions and distributions, apportionment of administrative expenses and costs, methodology to determine participants' interest, determination of market value at least monthly, portfolio interest rate testing at least monthly, irrevocable letter of credit, professional services, contribution confirmations, monthly statements, notification of distribution deferrals or unanticipated losses or material adverse events, annual independent audit, annual information statements, annual investment reports, and governing board rating disclosure.

Conditions

All direct investments made pursuant to this investment policy will comply with the following conditions:

A. Collateral

1. Savings accounts, money market accounts, time deposit accounts and certificates of deposit will be fully secured by insurance of the Federal Deposit Insurance Corporation or by obligations of New York State, the United States, New York State school districts and federal agencies whose principal and interest are guaranteed by the United States. The market value of collateral will at all times exceed the principal amount of the certificate of deposit. Collateral will be monitored no less frequently than on a weekly basis.

2. Collateral will not be required with respect to the direct purchase of obligations of New York State, the United States and federal agencies, the principal and interest of which are guaranteed by the United States Government.

B. Delivery of Securities

1. Payment of funds may only be made upon receipt of collateral or other acceptable form of security, or upon the delivery of government obligations whether such obligations are purchased outright, or pursuant to a repurchase agreement. Written confirmation of delivery shall be obtained from the custodial bank.

2. Every Repurchase Agreement will make payment to the seller contingent upon the seller's delivery of obligations of the United States to the Custodial Bank designated by the school district, which shall not be the repurchase, or in the case of a book-entry transaction, when the obligations of the United States are credited to the Custodian's Federal Reserve account. The seller will not be entitled to substitute securities. Repurchase agreements shall be for periods of 30 days or less. The Custodial Bank shall confirm all transactions in writing to insure that the school district's ownership of the securities is properly reflected in the records of the Custodial Bank.

C. Written Contracts

1. Written contracts are required for certificates of deposit and custodial undertakings and Repurchase Agreements. With respect to the purchase of direct obligations of U.S., New York State, or other governmental entities in which monies may be invested, the interests of the school district will be adequately protected by conditioning payment on the physical delivery of purchased securities to the school district or custodian, or in the case of book-entry transactions, on the crediting of purchased securities to the Custodian's Federal Reserve System account. All purchases will be confirmed promptly in writing to the school district.

2. The following written contracts are required:

- a. Written agreements will be required for the purchase of all certificates of deposit.
- b. A written contract will be required with the Custodial Bank(s).
- c. Written contracts shall be required for all Repurchase Agreements. Only credit-worthy banks and primary reporting dealers shall be qualified to enter into a Repurchase Agreement with the school district.

The written contract will stipulate that only obligations of the United States may be purchased and that the school district shall make payment upon delivery of the securities or the appropriate book-entry of the purchased securities. No specific repurchase agreement will be entered into unless a master repurchase agreement has been executed between the school district and the trading partners. While the term of the master repurchase agreement may be for a reasonable length of time, a specific repurchase agreement will not exceed thirty (30) days.

D. Designation of Custodial Bank

1. The Board will designate a commercial bank or trust company authorized to do business in the State of New York to act as Custodial Bank of the school district's investments. However, securities may not be purchased through a Repurchase Agreement with the Custodial Bank.

2. When purchasing eligible securities, the seller will be required to transfer the securities to the district's Custodial Bank.

E. Selection of Financial Institutions

1. The Treasurer will periodically monitor, to the extent practical but not less than annually, the financial strength, credit-worthiness, experience, size and any other criteria of importance to the district, of all institutions and trading partners through which the district's investments are made.

2. Investments in time deposits and certificates of deposit are to be made only with commercial banks or trust companies, as permitted by law.

F. Operations, Audit, and Reporting

1. The Treasurer or designee will authorize the purchase and sale of all securities and execute contracts for investments and deposits on behalf of the school district. Oral directions concerning the purchase or sale of securities will be confirmed in writing. The school district will pay for purchased securities upon the simultaneous delivery or book-entry thereof.
2. The school district will encourage the purchase and sale of securities through a competitive process involving telephone solicitation for at least three quotations.
3. The independent auditors will audit the investment proceeds of the school district for compliance with the provisions of this Investment Regulation.
4. Monthly investment reports will be furnished to the Board of Education.

Ref: Education Law §§1604-a; 1723-a; 3651; 3652

Local Finance Law §24.00, 25.00, 65.00

General Municipal Law §§6-d; 6-j; 6-l-n; 6-p; 6-r; 10; 11; 39 Article 3-A; Article 5-G;

PURCHASING – POLICY #5410

The Board of Education views purchasing as serving the educational program by providing necessary supplies, equipment and related services. Purchasing will be centralized in the business office under the general supervision of the Purchasing Agent designated by the Board.

It is the goal of the Board to purchase competitively, without prejudice or favoritism, and to seek the maximum educational value for every dollar expended. Competitive bids or quotations shall be solicited in connection with purchases pursuant to law. The General Municipal Law requires that purchase contracts for materials, equipment and supplies involving an estimated annual expenditure exceeding \$20,000 and public work contracts involving an expenditure of more than \$35,000 will be awarded only after responsible bids have been received in response to a public advertisement soliciting formal bids. Purchases of the same commodity cannot be artificially divided for the purpose of avoiding the threshold. Similar procurements to be made in a fiscal year will be grouped together for the purpose of determining whether a particular item must be bid.

The district's purchasing activity will strive to meet the following objectives:

1. to effectively supply all administrative units in the school system with needed materials, supplies, and contracted services;
2. to obtain materials, supplies and contracted services at the lowest prices possible consistent with the quality and standards needed as determined by the Purchasing Agent in conformance with state law and regulation and in cooperation with the requisitioning authority. The educational and physical welfare of the students is the foremost consideration in making any purchase;
3. to ensure that all purchases fall within the framework of budgetary limitations and that they are consistent with the educational goals and programs of the district;
4. to maintain an appropriate and comprehensive accounting and reporting system to record and document all purchasing transactions; and
5. to ensure, through the use of proper internal controls, that loss and/or diversion of district property is prevented.

Opportunities shall be provided to all responsible suppliers to do business with the school district. Suppliers whose place of business is situated within the district may be given preferential consideration only when bids or quotations on an item or service are identical as to price, quality and other factors.

Where permitted by law, purchases will be made through available cooperative BOCES bids, or by “piggybacking” onto contracts of the United States or agencies thereof or the federal General Services Administration (GSA), the New York State Office of General Services (OGS), departments or agencies of New York State, any New York State county, or any state or any county or political subdivision or district therein, whenever such purchases are in the best interests of the district or will result in cost savings to the district. In addition, the district will make purchases from correctional institutions and severely disabled persons through charitable or non-profit-making agencies, as provided by law.

In accordance with law, the district shall give a preference in the purchase of instructional materials to vendors who agree to provide materials in alternative formats. The term “alternative format” shall mean any medium or format for the presentation of instructional materials, other than a traditional print textbook, that is

needed as an accommodation for a disabled student enrolled in the district (or program of a BOCES), including but not limited to Braille, large print, open and closed captioned, audio, or an electronic file in a format compatible with alternative format conversion software that is appropriate to meet the needs of the individual student.

The Board is also aware of the need to reduce exposure of students and staff to potentially harmful chemicals and substances used in cleaning and maintenance. In accordance with law, regulation and guidelines set forth by the Office of General Services (OGS), the district will purchase and utilize environmentally sensitive cleaning and maintenance products in its facilities whenever feasible. Cleansers purchased must, first and foremost, be effective so that the district may continue to purchase non-green products as necessary. Environmentally sensitive cleaning and maintenance products will be procured in accordance with standard purchasing procedures as outlined in this policy and regulation.

In order to ensure that the district avails itself of advantageous purchasing opportunities, the Board authorizes the Purchasing Agent to represent the district in applying for federal programs designed to discount prices for goods and services. Specifically, the Purchasing Agent will abide by the rules and regulations associated with applying for telecommunications service discounts through the Universal Service Fund (E-Rate), in addition to complying with the local purchasing policies set forth by the Board. As with all purchasing activity,

appropriate documentation of the application and purchase through any federal program will be maintained by the business office.

Competitive Bidding

Purchase contracts and public works contracts subject to competitive bidding will be awarded to the lowest responsible bidder, however, the Board authorizes that purchase contracts may be awarded on the basis of best value, as defined in State Finance Law §163. Other exceptions to competitive bidding are outlined below.

In addition, the Board authorizes the receipt of sealed bids for purchase contracts in electronic format, pursuant to the provisions of General Municipal Law §103(1) which addresses proper documentation, authentication, security, and confidentiality of electronic bids.

The district shall comply with the requirements of General Municipal Law §103-g, which prohibits, with few exceptions, competitive bidding contracts with entities that invest significantly in the Iranian energy sector, as outlined in the accompanying regulation.

Exceptions to Competitive Bidding

Competitive bidding, even if the dollar value of the purchase meets the threshold established above, is not required in the following circumstances:

1. emergencies where time is a crucial factor;
2. procurements for which there is no possibility of competition (sole source items);
3. professional services that require special skill or training (see policy 6741 for guidance on purchasing professional services);

4. purchases such as surplus or second-hand items from governmental entities, certain food and milk items, or goods and services from municipal hospitals ; or
5. where the district is purchasing through (or is "piggybacking" onto) the contract of another governmental entity.

Purchasing when Competitive Bidding Not Required

Goods and services which are not required by law to be procured by the district through competitive bidding will be procured in a manner so as to ensure the prudent and economical use of public monies, in the best interests of the taxpayers, to facilitate the acquisition of goods and services of maximum quality at the lowest possible cost under the circumstances, and to guard against favoritism, improvidence, extravagance, fraud and corruption.

Alternative proposals or quotations will be secured by requests for proposals, written or verbal quotations or any other appropriate method of procurement, except as permitted by state law for procurements:

1. under a county contract;
2. under a state contract;
3. under a federal contract;
4. under a contract of another political subdivision;
5. of articles manufactured in state correctional institutions; or
6. from agencies for the blind and severely disabled.

The district will provide justification and documentation of any contract awarded to an offeror other than the lowest responsible dollar offeror, setting forth the reasons why such award is in the best interests of the district and otherwise furthers the purposes of section 104-b of the General Municipal Law.

General Purchasing Provisions

The Superintendent of Schools, with the assistance of the Purchasing Agent, shall be responsible for the establishment and implementation of the procedures and standard forms for use in all purchasing and related activities in the district. Such procedures shall comply with all applicable laws and regulations of the state and the Commissioner of Education.

No Board member, officer or employee of the school district shall have an interest in any contract entered into by the Board or the district, as provided in Article 18 of the General Municipal Law.

Comments will be solicited from those administrators involved in the procurement process before enactment of the district's policies regarding purchasing and from time to time thereafter. The policies must then be adopted by Board resolution. All district policies regarding the procurement processes will be reviewed by the Board at least annually.

The unintentional failure to fully comply with the provisions of section 104-b of the General Municipal Law or the district's policies regarding procurement will not be grounds to void action taken nor give rise to a cause of action against the district or any officer or employee of the district.

Cross-ref: 6710, Purchasing Authority 6741, Contracting for Professional Services

Ref: Comprehensive Iran Sanctions, Accountability, and Divestment Act of 2010 (Public Law 111-195)

Education Law §§305(14); 409-i; 1604(29-a); 1709(4-a), (9), (14), (22); 2503(7-a); 2554(7-a)

General Municipal Law §§102; 103; 103-g; 104; 104-b; 109-a; 800 et seq.

State Finance Law §§97-g(3), (4), (5); 163; 163-b; 165-a

County Law §408-a(2)

8 NYCRR Part 114

Adoption date: 6/20/2011

Revised date I: 11/21/2011

Revised date II: 2/25/2013

Revised date III: 11/17/2014

PURCHASING REGULATION

The following sets forth the procedures for the procurement of goods and services by the district:

I. Definitions

Best value: optimizing quality, cost and efficiency. The basis for best value shall reflect, whenever possible, objective and quantifiable analysis, and may also take into consideration small businesses or certified minority- or women-owned businesses as defined in State Finance Law §163.

Purchase Contract: a contract involving the acquisition of commodities, materials, supplies, services or equipment

Public Work Contract: a contract involving labor or both materials and labor for a project such as construction

II. General Municipal Law

The General Municipal Law requires that purchase contracts for services, materials, equipment and supplies involving an estimated annual expenditure exceeding \$20,000 and public work contracts involving an expenditure of more than \$35,000 will be awarded only after responsible bids have been received in response to a public advertisement soliciting formal bids. Similar procurements to be made in a fiscal year will be grouped together for the purpose of determining whether a particular item must be bid.

III. Competitive Bidding Required

A. Method of Determining Whether Procurement is Subject to Competitive Bidding

1. The district will first determine if the proposed procurement is a purchase contract or a contract for public work.
2. If the procurement is either a purchase contract or a contract for public work, the district will then determine whether the amount of the procurement is above the applicable monetary threshold as set forth above.
3. The district will also determine whether any exceptions to the competitive bidding requirements (as set forth below) exist.
4. All advertised bids shall include the following statement required by General Municipal Law 103-g: "By submission of this bid, each bidder and

each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the state finance law.”

B. Contract Combining Professional Services and Purchase

In the event that a contract combines the provision of professional services and a purchase, the district, in determining the appropriate monetary threshold criteria to apply to the contract, will determine whether the professional service or the purchase is the predominant part of the transaction.

C. Opening and Recording Bids; Awarding Contracts

The Purchasing Agent will be authorized to open and record bids. Contracts will be awarded to the lowest responsible bidder or a purchase contract bid of best value (as recommended by the Purchasing Agent), who has furnished the required security after responding to an advertisement for sealed bids.

In order to be considered a responsible bidder, entities must certify that they are not on the list created and maintained by the State Office of General Services cataloging significant investment in the Iranian energy sector. Such statement may be submitted electronically pursuant to General Municipal Law §103(1). Entities that cannot make this certification may only be awarded the bid if:

1. The entity’s investment activities in Iran were made before April 12, 2012; the investment activities in Iran have not been expanded or renewed after that date; and the entity has adopted, publicized, and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
2. The district makes a determination, in writing, that the goods or services are necessary for the district to perform its functions and that, absent such an exemption, the district would be unable to obtain the goods or services for which the contract is offered.

D. Documentation of Competitive Bids

The district will maintain proper written documentation which will set forth the method in which it determined whether the procurement is a purchase or a public work contract.

E. Purchase of Instructional Materials

In accordance with Education Law the district shall give a preference in the purchase of instructional materials to vendors who agree to provide materials in

alternative formats (i.e., any medium or format for the presentation of instructional materials, other than a traditional print textbook, that is needed as a accommodation for a disabled student enrolled in the district, including but not limited to Braille, large print, open and closed captioned, audio or an electronic file in an approved format).

The district will establish and follow a plan to ensure that every student with a disability who needs his or her instructional materials in an alternative format will receive those materials at the same time that they are available to non-disabled students.

F. Leases of Personal Property

In addition to the above-mentioned competitive bidding requirements, section 1725 of the Education Law requires that the district will be subject to competitive bidding requirements for purchase contracts when it enters into a lease of personal property.

Documentation: The district will maintain written documentation such as quotes, cost-benefit analysis of leasing versus purchasing, etc.

G. Environmentally-Sensitive Cleaning and Maintenance Products

The district will purchase and utilize environmentally sensitive cleaning and maintenance products whenever feasible. The purchasing agent will consult with the Green Guidelines provided by the Office of General Services.

Any legal issues regarding the applicability of competitive bidding requirements will be presented to the school attorney for review.

IV. Exceptions to Competitive Bidding Requirements

The district will not be subject to competitive bidding requirements when the Board of Education, in its discretion, determines that one of the following situations exists:

1. Emergency situations where:
 - a. the situation arises out of an accident or unforeseen occurrence or condition;
 - b. a district building, property, or the life, health, or safety of an individual on district property is affected; or
 - c. the situation requires immediate action which cannot await competitive bidding.

However, when the Board passes a resolution that an emergency situation exists, the district will make purchases at the lowest possible costs, seeking competition by informal solicitation of quotes or otherwise, to the extent practicable under the circumstances.

Documentation: The district will maintain records of verbal (or written) quotes, as appropriate;

2. When the district purchases surplus or second-hand supplies, materials or equipment from the federal or state governments or from any other political subdivision or public benefit corporation within the state.

Documentation: The district will maintain market price comparisons (verbal or written quotes) and the name of the government entity;

3. when the Board separately purchases eggs, livestock, fish and dairy products (other than milk), juice, grains and species of fresh fruits and vegetables directly from New York State producers or growers or associations of producers and growers, subject to the requirements of General Municipal Law §103(9) and Commissioner's Regulations §114.3.

Documentation: The district will maintain documentation consistent with section 114.3 of the Regulations of the Commissioner of Education;

4. When the Board separately purchases milk directly from licensed milk processors employing less than forty (40) people. The amount expended in any fiscal year by the district may not exceed an amount equal to twenty-five cents multiplied by the number of days in the school year multiplied by the total enrollment of the district or exceed the current market price.

Documentation: The district will maintain documentation consistent with section 114.4 of the Regulations of the Commissioner of Education;

5. when the district purchases goods, supplies and services from municipal hospitals under joint contracts and arrangements entered into pursuant to section 2803-a of the Public Health Law.

Documentation: The district will maintain the legal authorization, Board authorization and market price comparisons;

6. When there is only one possible source from which to procure goods or services required in the public interest;

Documentation: The district will maintain written documentation of the unique benefits of the item or service purchased as compared to other items or services available in the marketplace; that no other item or service provides substantially equivalent or similar benefits; and that, considering the benefits received, the cost of the item or service is reasonable, when compared to conventional methods. In addition, the documentation will provide that there is no possibility of competition for the procurement of the goods.

7. When the district purchases professional services that require special skill or training, such as but not limited to, audit, medical, legal or insurance services, or property appraisals.

Documentation: The district will keep proper documentation in accordance with policy 6741; or

8. When the district purchases through the contracts of (or “piggybacks” onto) other governmental entities, as authorized by law, for certain goods and services permitted by law. Factors relevant to the decision to “piggyback” may include cost, staff time, delivery arrangements, quality of goods and services, and suitability of such goods and services to the district’s needs.

Documentation: The district will keep documentation indicating why “piggybacking” is in the best interests of the district, and that the originating contract was let in a manner consistent with applicable competitive bidding requirements.

V. Quotes When Competitive Bidding Not Required

Goods and services which are not required by law to be procured by the district through competitive bidding will be procured in a manner so as to ensure the prudent and economical use of public monies in the best interests of the taxpayers. Alternative proposals or quotations will be secured by requests for proposals, written or verbal quotations or any other appropriate method of procurement, as set forth below.

A. Methods of Documentation

1. Verbal Quotations: the telephone log or other record will set forth, at a minimum, the date, item or service desired, price quoted, name of vendor, name of vendor’s representative;
2. Written Quotations: vendors will provide, at a minimum, the date, description of the item or details of service to be provided, price quoted, name of contact. For example, with regard to insurance, the district will maintain documentation that will include bid advertisements, specifications and the awarding resolution. Alternatively, written or verbal quotation forms will serve as documentation if formal bidding is not required.
3. Requests for Proposals: the district will utilize RFP’s to engage professional services providers in accordance with policy 6741.

B. Purchases/Public Work: Methods of Competition to be Used for Non-Bid Procurements; Documentation to be Maintained

The district will require the following methods of competition be used and sources of documentation maintained when soliciting non-bid procurements in the most cost-effective manner possible:

1. Purchase Contracts up to \$20,000
 - a. Contracts from \$100 to \$1,000: Verbal quotes
Documentation will include notations of verbal quotes.
 - b. Contracts in excess of \$1,000 to \$20,000: Written quotes
2. Public Work Contracts up to \$35,000
 - a. Contracts from \$1,000 to \$10,000: Verbal quotes
Documentation will include notations of verbal quotes.
 - b. Contracts in excess of \$10,000 to \$35,000: Written quotes

VI. Quotes Not Required When Competitive Bidding Not Required

The district will not be required to secure alternative proposals or quotations for those procurements as permitted by state law:

1. under a county contract;
2. under a state contract;
3. under a federal contract;
4. under a contract of another political subdivision;
5. of articles manufactured in state correctional institutions; or
6. from agencies for the blind and severely disabled.

VII. Procurements from Other than the "Lowest Responsible Dollar Offeror"

The district will provide justification and documentation of any contract awarded to an offeror other than the lowest responsible dollar offeror, setting forth the reasons why such award is in the best interests of the district and otherwise furthers the purposes of section 104-b of the General Municipal Law.

VIII. Internal Control

The Board authorizes the Superintendent of Schools, with the assistance of the Purchasing Agent, to establish and maintain an internal control structure to ensure, to the best of their ability, that the district's assets will be safeguarded against loss from unauthorized use or disposition, that transactions will be executed in accordance with the law and district policies and regulations, and recorded properly in the financial records of the district.

Comments will be solicited from those administrators involved in the procurement process before enactment of the district's regulations regarding purchasing and from time to time thereafter. The regulations must then be adopted by Board resolution. All district regulations regarding the procurement processes will be reviewed by the Board at least annually.

The unintentional failure to fully comply with the provisions of section 104-b of the General Municipal Law or the district's regulations regarding procurement will not be

grounds to void action taken or give rise to a cause of action against the district or any officer or employee of the district.

STUDENT ATTENDANCE

The Board of Education recognizes that regular school attendance is a major component of academic success. Through implementation of this policy, the Board expects to minimize the number of unexcused absences, tardiness, and early departures (referred to in this policy as "ATEDs"), encourage full attendance by all students, maintain an adequate attendance recordkeeping system, identify patterns of student ATEDs and develop effective intervention strategies to improve school attendance.

Notice

To be successful in this endeavor, it is imperative that all members of the school community are aware of this policy, its purpose, procedures and the consequences of non-compliance. To ensure that students, parents, teachers and administrators are notified of and understand this policy, the following procedures will be implemented.

- A plain language summary of this attendance policy will be included in student handbooks and will be reviewed with students at the start of the school year.
- Parents will receive a plain language summary of this policy by mail at the start of the school year. Parents will be asked to sign and return a statement indicating that they have read and understand the policy.
- When a student is absent, tardy, or leaves early from class or school without excuse, designated staff member(s) will notify the student's parent(s) by phone and mail of the specific ATED, remind them of the attendance policy, and review ATED intervention procedures with them.
- A back-to-school event will be held at the beginning of each school year to emphasize that every day of attendance counts, explain this policy, and stress the parent's responsibility for their ensuring their children's attendance.
- School newsletters and publications will include periodic reminders of the components of this policy.
- The district will provide a copy of the attendance policy and any amendments thereto to faculty and staff. New staff will receive a copy upon their employment.
- All faculty and staff will meet at the beginning of each school year to review the attendance policy to clarify individual roles in its implementation.
- Copies of this policy will also be made available to any community member, upon request.
- The district will share this policy with local Child Protective Services (CPS) to ensure a common understanding of excused and unexcused ATED's and to work toward identifying and addressing cases of educational neglect.

Excused and Unexcused Absences

Excused ATEDs are defined as absences, tardiness, and early departures from class or school due to personal illness, illness or death in the family, impassable roads or weather, religious observance, quarantine, required court appearances, attendance at health clinics, approved college visits, approved cooperative work programs, military obligations, or such other reasons as may be approved by the appropriate building administrator (including, but not limited to, absences due to circumstances related to homelessness).

All other ATEDs are considered unexcused absences.

All ATEDs must be accounted for. It is the parent's responsibility to notify the school office within 24 hours of the ATED and to provide a written excuse upon the student's return to school. For homeless students, the homeless liaison will assist the student in providing or obtaining documentation if needed.

General Procedures/Data Collection

- Attendance will be taken during each class period.

- At the conclusion of each class period or school day, all attendance information will be compiled and provided to the designated staff member(s) responsible for attendance.
- The nature of an ATED will be coded on a student's record.
- Student ATED data will be available to and must be reviewed by the designated school personnel in an expeditious manner.
- Where additional information is received that requires corrections to be made to a student's attendance records, such correction will be made immediately. Notice of such a change will be sent to appropriate school personnel subject to applicable confidentiality rules.
- Attendance data will be analyzed periodically to identify patterns or trends in student absences. If patterns emerge, district resources will be targeted to understand and eliminate barriers to attendance.
- Where consistent with other school practices, teachers and staff will detain students in the hallways who are absent from a class period without excuse and refer the students to the Building Principal.
- Continuous monitoring will be conducted to identify students who are absent, tardy, or leave class or school early. A student will be considered chronically absent if they miss ten percent or more of the school year. Satisfactory attendance is missing five percent or less of school over the course of the year. If a pattern of ATED's for an individual student is identified a designated staff person(s) will follow-up in accordance with this policy.

Attendance Incentives

The district will design and implement systems to acknowledge a student's efforts to maintain or improve school attendance. For example:

- In elementary grades, weekly certificates or other small rewards (including fun activities) recognizing perfect or improved attendance (not counting absences due to illness/injury).
- In elementary grades, monthly lottery drawings to award prizes for weekly perfect or improved attendance (not counting absences due to illness/injury). Three prizes will be awarded each month at each grade level. Names of students with perfect or improved attendance (not counting absences due to illness/injury) will be placed in the drawing by grade and three names will be drawn for the award of prizes each month, subject to parental consent and applicable confidentiality rules.
- In elementary grades, an attendance honor roll will be maintained and published weekly identifying those students with perfect attendance as well as those students whose attendance has improved significantly (not counting absences due to illness/injury), subject to parental consent and applicable confidentiality rules.
- At the building and classroom levels, Building Principals and teachers are encouraged to schedule special events (quizzes, game days, debates, etc.) for days of chronically high absenteeism, like Mondays and Fridays.
- At the classroom levels, teachers are encouraged to assign special responsibilities (distribute and collect materials, lead groups, assist the teacher, etc.) to students who may need extra motivation to come to school.
- At all grade levels, improving the school climate through student surveys in order to provide a safe, supportive school environment and engage students in school.
- Engaging students and families, determine whether systemic barriers to attendance exist for students, and develop solutions to remove those barriers.

Consequences of Excessive ATEDs

A designated staff member(s) will contact the student's parents and the student's guidance counselor in the event that a student's record reveals excessive ATED's, excused and/or unexcused. Excessive ATED's is defined as: ___ (insert number of consecutive absences, and/or total absences, or tardies). Such staff member(s) will remind parents of the attendance policy, explain the ramifications of excessive ATEDs, stress the importance of class attendance and discuss appropriate intervention strategies to correct the situation. Students identified as chronically absent will be considered for a mentor program.

Unexcused ATEDs may result in disciplinary action consistent with the district's code of conduct. Those penalties may include, for example, detention or denial of the privilege of participating in or attending extracurricular events. However, absences related to homelessness will not result in negative consequences where the district determines that it would be in the best interests of the student in retaining the student in school.

In addition, the designated staff member will contact local Child Protective Services (CPS) if they suspect that the child is being educationally neglected. The designated staff member will provide CPS with the information necessary to initiate a report. If other staff members suspect education neglect, they must follow the procedures outlined in Board policy and regulation 7530, Child Abuse in a Domestic Setting, and advise the **Building Principal**.

Attendance/Grade Policy

The Board of Education recognizes an important relationship between class attendance and student performance. Consequently, each marking period a student's final grade may be based on classroom participation as well as student performance on homework, tests, papers, projects, etc.

Students are expected to attend all scheduled classes. Consistent with the importance of classroom participation, unexcused ATEDs will affect a student's class participation grade for the marking period.

At the high school level, any student with more than nine unexcused ATEDs for one-half year or 18 unexcused ATEDs for a full year will not receive credit for that course. However, students with properly excused ATEDs may make up the work for each ATED, and those ATEDs will not count toward the minimum attendance standard.

To ensure that parents and students are aware of the implications of this minimum attendance requirement, the teacher or other designated staff member(s) will advise the student and contact the parent(s) by telephone and mail at appropriate intervals prior to the student reaching nine or 18 unexcused ATEDs.

In implementing the policy set forth above, students who are unable to attend school or a class on a given day due to their participation in a school-sponsored activity (i.e., music lessons, field trips), may arrange with their teachers to make up any work missed. This also applies to any student who is absent, tardy or leaves early from school or a class due to illness or any other excused reason.

All students with an excused ATED are expected upon their return to consult with their teachers regarding missed work.

Only those students with excused ATEDs will be given the opportunity to make up a test or other missed work and/or turn in a late assignment for inclusion in their final grade. Make up opportunities must be completed by a date specified by the student's teacher for the class in question.

Annual Review

The Board will annually review building-level student attendance records and, if such records show a decline in student attendance, the Board will revise this comprehensive attendance policy and make any revisions to the plan it deems necessary to improve student attendance.

Ref:

42 USC §11432(g)(1)(I) (McKinney-Vento Homeless Assistance Act)

Education Law §§1709; 3024; 3025; 3202; 3205-3213; 3225

8 NYCRR §§104.1; 175.6

Social Service Law §34-a

Adoption date: 10/19/2009

Revised dates: 4/13/2015, 12/5/2016, 2/22/2021

STUDENT RECORDS

The Board of Education recognizes its legal responsibility to maintain the confidentiality of student records. As part of this responsibility, the Board will ensure that eligible students and parents/guardians have the right to inspect and review education records, the right to seek to amend education records and the right to have some control over the disclosure of information from the education record. The procedures for ensuring these rights will be consistent with state and federal law, including the Family Educational Rights and Privacy Act of 1974 (FERPA) and its implementing regulations.

The Board also recognizes its responsibility to ensure the orderly retention and disposition of the district's student records in accordance with Schedule ED-1 as adopted by the Board in policy 1120.

The District will use reasonable methods to provide access to student educational records only to those authorized under the law and to authenticate the identity of the requestor. The district will document requests for and release of records, and retain the documentation in accordance with law. Furthermore, pursuant to Chapter 56 of the Laws of 2014, the district will execute agreements with third-party contractors who collect, process, store, organize, manage or analyze student personally identifiable information (PII) to ensure that the contractors comply with the law in using appropriate means to safeguard the data.

The Superintendent of Schools is responsible for ensuring that all requirements under law and the Commissioner's regulations are carried out by the district.

Definitions

Authorized Representative: an authorized representative is any individual or entity designated by a State or local educational authority or a Federal agency headed by the Secretary, the Comptroller General or the Attorney General to carry out audits, evaluations, or enforcement or compliance activities relating to educational programs.

Education Record: means those records, in any format, directly related to the student and maintained by the district or by a party acting on behalf of the district, except:

- (a) records in the sole possession of the individual who made it and not accessible or revealed to any other person except a substitute (e.g. memory joggers);
- (b) records of the district's law enforcement unit;
- (c) grades on peer-graded papers before they are collected and recorded by a teacher.

Eligible student: a student who has reached the age of 18 or is attending postsecondary school.

Legitimate educational interest: a school official has a legitimate educational interest if they need to review a student's record in order to fulfill their professional responsibilities.

Personally identifiable information (PII), as it pertains to students, is information that would allow a reasonable person in the school or its community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty. Such data might include social security number, student identification number, parents' name and/or address, a biometric record, etc. This term is fully defined in federal regulations at 34 CFR 99.3.

School official: a person who has a legitimate education interest in a student record who is employed by the district as an administrator, supervisor, instructor or support staff member (including health or medical staff and law enforcement unit personnel); a member of the Board of Education; a person or company with whom the district has contracted to perform a special task (such as attorney, auditor, medical consultant or therapist); or a parent or student serving on an official committee, such as disciplinary or grievance committee, or assisting another school official performing their tasks. Optional text for volunteers: Volunteers may be considered school officials for purposes of access to personally identifiable information if they are under the direct control of the district, are trained in the requirements of law under this policy, have a legitimate educational interest, and the district uses reasonable methods to limit access to only the information that is necessary to fulfill their volunteer duties. Volunteers may only access the information necessary for the assignment, and must not disclose student information to anyone other than a school official with a legitimate educational interest. The Building Principal will provide adequate training on confidentiality of student records.

Third party contractor: is any person or entity, other than an educational agency (which includes schools, school districts, BOCES, or the State Education Department), that receives student or teacher/principal PII from an educational agency pursuant to a contract or other written agreement for purposes of providing services to such educational agency, including but not limited to data management or storage services, conducting studies for or on behalf of such educational agency, or audit or evaluation of publicly funded programs. This includes educational partnership organizations that receive student or teacher/principal PII from a school district to carry out responsibilities under Education Law §211-e (for persistently lowest-achieving schools or schools under registration review) and is not an educational agency. This also includes not-for-profit corporations or other nonprofit organizations, other than an educational agency.

Annual Notification

At the beginning of each school year, the district will publish a notification that informs parents, guardians and students currently in attendance of their rights under FERPA and New York State Law and the procedures for exercising those rights. A 'Parents' Bill of Rights for Data Privacy and Security' will be posted on the district website and included in any agreements with third-party contractors. The notice and 'Bill of Rights' may be published in a newspaper, handbook or other school bulletin or publication. The notice and 'Bill of Rights' will also be provided to parents, guardians, and students who enroll during the school year.

The notice and Parents' Bill of Rights will include a statement that the parent/guardian or eligible student has a right to:

1. inspect and review the student's education records;
2. request that records be amended to ensure that they are not inaccurate, misleading, or otherwise in violation of the student's privacy rights;
3. consent to disclosure of personally identifiable information contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent; and
4. file a complaint with the United States Department of Education alleging failure of the district to comply with FERPA and its regulations; and/or file a complaint regarding a possible data breach by a third party contractor with the district and/or the New York State Education Department's Chief Privacy Officer for failure to comply with state law.

The annual notice and Parents' Bill of Rights will inform parents/guardians and students:

that it is the district's policy to disclose personally identifiable information from student records, without consent, to other school officials within the district whom the district has determined to have legitimate educational interests. The notice will define 'school official' and 'legitimate educational interest.'

1. that, upon request, the district will disclose education records without consent to officials of another school district in which a student seeks to or intends to enroll or is actually enrolled.
2. that personally identifiable information will be released to third party authorized representatives for the purposes of educational program audit, evaluation, enforcement or compliance purposes.
3. that the district, at its discretion, releases directory information (see definition below) without prior consent, unless the parent/guardian or eligible student has exercised their right to prohibit release of the information without prior written consent. The district will not sell directory information.

4. that, upon request, the district will disclose a high school student's name, address and telephone number to military recruiters and institutions of higher learning unless the parent or secondary school student exercises their right to prohibit release of the information without prior written consent.
5. of the procedure for exercising the right to inspect, review and request amendment of student records.
6. that the district will provide information as a supplement to the 'Parents' Bill of Rights' about third parties with which the district contracts that use or have access to personally identifiable student data.

The district may also release student education records, or the personally identifiable information contained within, without consent, where permitted under federal law and regulation. For a complete list of exceptions to FERPA's prior consent requirements see accompanying regulation.

The district will effectively notify parents, guardians and students who have a primary or home language other than English.

In the absence of the parent or secondary school student exercising their right to opt out of the release of information to the military, the district is required to, under federal law, release the information indicated in number five (5) above.

Directory Information

The district has the option under FERPA of designating certain categories of student information as "directory information." The Board directs that "directory information" include a student's *[choose which items to include:]*

- Name
- ID number, user ID, or other unique personal identifier used by a student for purposes of accessing or communicating in electronic systems (only if the ID cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the student's identity),
- Address (except information about a homeless student's living situation, as described below)
- Telephone number
- Date and place of birth
- Major course of study
- Participation in school activities or sports
- Weight and height if a member of an athletic team
- Dates of attendance,
- Degrees and awards received
- Most recent school attended
- Grade level
- Photograph
- E-mail address
- Enrollment status

Information about a homeless student's living situation will be treated as a student educational record, and will not be deemed directory information. A parent/guardian or eligible student may elect, but cannot be compelled, to consent to release of a student's address information in the same way they would for other student education records. The district's McKinney-Vento liaison will take reasonable measures to provide homeless students with information on educational, employment, or other postsecondary opportunities and other beneficial activities. [Optional sentence: The district permits the parent/guardian to select the school's address as the student's address for purposes of directory information.]

Social security numbers or other personally identifiable information will not be considered directory information.

Students who opt out of having directory information shared are still required to **disclose** their student ID cards.

Once the proper FERPA notification is given by the district, a parent/guardian or student will have 14 days to notify the district of any objections they have to any of the "directory information" designations. If no objection is received, the district may release this information without prior approval of the parent/guardian or student for the release. Once the student or parent/guardian provides the "opt-out," it will remain in effect after the student is no longer enrolled in the school district.

The district may elect to provide a single notice regarding both directory information and information disclosed to military recruiters and institutions of higher education.

Ref:

Family Educational Rights and Privacy Act, as amended, 20 USC 1232g; 34 CFR Part 99

No Child Left Behind Act, 20 USC §7908 (Military Recruiter Access)

10 USC §503 as amended by §544 of the National Defense Reauthorization Act for FY 2002

Education Law §§ 2-a; 2-b; 2-c; 2-d; 225;

Public Officers Law §87(2)(a)

Arts and Cultural Affairs Law, Article 57-A (Local Government Records Law)

8 NYCRR Part 121 (Data Privacy)

8 NYCRR §185.12 (Appendix I) Records Retention and Disposition, Schedule ED-1 for Use by School Districts and BOCES

"Guidance for Reasonable Methods and Written Agreements,"
http://www2.ed.gov/policy/gen/guid/fpco/pdf/reasonablemtd_agreement.pdf

Parents' Bill of Rights for Data Privacy and Security, July 29, 2014: <http://www.p12.nysed.gov/docs/parents-bill-of-rights.pdf>

Family Policy Compliance Office/Student Privacy Policy Office website: <http://www2.ed.gov/policy/gen/guid/fpco/index.html>

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Policy: 7240-R

STUDENT RECORDS REGULATION

It is recognized that the confidentiality of student records must be maintained. The terms used in this regulation are defined in the accompanying policy. The following necessary procedures have been adopted to protect the confidentiality of student records.

Section 1. Pursuant to the Family Educational Rights and Privacy Act (FERPA) and state law it is the policy of this school district to permit parents/guardians and eligible students to inspect and review any and all official records, files and data directly related to that student, including all materials that are incorporated into each student's cumulative record folder.

The rights created by FERPA and state law transfer from the parents/guardians to the student once the student attains eligible student status. However, districts can disclose information to parents of eligible students under certain circumstances, including when the student is a dependent under the IRS tax code, when the student has violated a law or the school's rules regarding alcohol or substance abuse (and the student is under 21); when the information is needed to protect the health or safety of the student or other individuals.

Section 2. Parents/guardians or the eligible student will have an opportunity for a hearing to challenge the content of the student's school records, to insure that the records are not inaccurate, misleading, or otherwise in violation of the privacy or other rights of the student, and to provide an opportunity for the correction or deletion of any such inaccurate, misleading, or otherwise inappropriate data contained therein.

Section 3. A letter will be sent annually to parents/guardians of students currently in attendance and students currently in attendance informing them of their rights pursuant to FERPA and state law, and will include a Parents' Bill of Rights. See Exhibits 5500-E.1 and 8635-E. The district will effectively notify parents, guardians and students who have a primary or home language other than English.

Section 4. To implement the rights provided for in sections 1 and 2, the following procedures are adopted:

1. A parent/guardian or an eligible student who wishes to inspect and review student records must make a request for access to the student's school records, in writing, to the Building Principal. Upon receipt of such request, once the district verifies the identity of the parent/guardian or eligible student, arrangements will be made to provide access to such records within 45 days after the request has been received. If the record to which access is sought contains information on more than one student, the parent/guardian or eligible student will be allowed to inspect and review only the specific information about the student on whose behalf access is sought.
 - a. Before providing access to student records, the district will verify the identity of the parent/guardian or eligible student.
 - b. The district may provide the requested records to the parent/guardian or eligible student electronically, as long as the parent/guardian or eligible student consents. The district will transmit PII electronically in a way that maintains its confidentiality, using safeguards such as encryption and password protection.

2. A parent/guardian or an eligible student who wishes to challenge the contents of the student's school records must submit a request, in writing, to the Building Principal identifying the record or records which they believe to be inaccurate, misleading or otherwise in violation of the privacy or other rights of the student together with a statement of the reasons for their challenge to the record.

3. Upon receipt of a written challenge, the Building Principal will provide a written response indicating either that they:

- a. finds the challenged record inaccurate, misleading or otherwise in violation of the student's rights and that the record will be corrected or deleted; or
 - b. finds no basis for correcting or deleting the record in question, but that the parent/guardian or eligible student will be given an opportunity for a hearing. The written response by the Building Principal will be provided to the parent/guardian or eligible student within 14 days after receipt of the written challenge. The response will also outline the procedures to be followed with respect to a hearing regarding the request for amendment.
4. Within 14 days of receipt of the response from the Building Principal, a parent/guardian or eligible student may request, in writing, that a hearing be held to review the determination of the Building Principal.
 5. The hearing will be held within 10 days after the request for the hearing has been received. The hearing will be held by the Superintendent of Schools, unless the Superintendent has a direct interest in the outcome of the hearing, in which case the Superintendent will designate another individual who does not have a direct interest in the outcome of the hearing to hold the hearing.
 6. The parent/guardian or eligible student will be given a full and fair opportunity to present evidence at the hearing. The parent/guardian or eligible student may, at their own expense, be assisted or represented by one or more individuals of their own choice, including an attorney.
 7. The Superintendent or other individual designated by the Superintendent will make a decision in writing within 14 days after the hearing.
 8. After the hearing, if the Superintendent or the individual designated by the Superintendent decides not to amend the record, the district will inform the parent/guardian or eligible student that they have the right to place a statement in the record commenting on the contested information or stating why they disagree with the decision of the district. Any statement placed in the record will be maintained with the contested part of the student record for as long as the record is maintained. Further, the statement will be disclosed by the district whenever it discloses the portion of the record to which the statement relates.

Section 5. Except to the extent that FERPA authorizes disclosure of student records without consent, student records, and any material contained therein which is personally identifiable, are confidential and will not be released or made available to persons other than parents/guardians or eligible students without the prior written consent of the parents/guardians or eligible student.

Exceptions to FERPA's prior consent requirement include, but are not limited to disclosure:

1. To other school officials within the district who have been determined to have legitimate educational interests.
2. To officials of another school, school system or post secondary institution where the student seeks or intends to enroll.
3. To authorized representatives of the Comptroller General of the United States, the U.S. Secretary of Education, the U.S. Attorney General, or state and local education authorities in connection with an audit or evaluation of a federal- or state-supported education program or in compliance with legal requirements related to those programs.
4. In connection with the student's application for or receipt of financial aid.
5. To state and local officials or authorities in compliance with state law that concerns the juvenile justice system and the system's ability to effectively serve, prior to adjudication, the student whose records are being released.
6. To organizations conducting studies for, or on behalf of, education agencies or institutions, in order to develop tests, administer student aid, or improve instruction.
7. To accrediting organizations to carry out their accrediting functions.
8. To parents of a dependent student, as defined by the Internal Revenue Code.
9. To comply with a judicial order or lawfully issued subpoena, including ex parte court orders under the USA Patriot Act. Prior to complying with a judicial order or subpoena, the district will make a reasonable effort to notify the parent/guardian or eligible student, unless the district has been ordered not to disclose the existence or content of the order or subpoena, or unless the parent is the subject of a court proceeding involving child dependency or child abuse and neglect matters, and the order is issued in context of that proceeding.

10. In connection with a health or safety emergency, the district will disclose information when, taking into account the totality of circumstances, a determination is made that there is an articulable and significant threat to the health or safety of the student or other individuals.
11. To teachers and school officials in other schools who have legitimate educational interests in the behavior or the student when the information concerns disciplinary action taken against the student for conduct that posed a significant risk to the safety or well-being of that student, other students, or other members of the school community.
12. To provide information that the district has designated as "directory information."
13. To provide information from the school's law enforcement unit records.
14. To a court, when the district is involved in legal action against a parent or student, those records necessary to proceed with the legal action.
15. To the U.S. Secretary of Agriculture, its authorized representatives from the Food and Nutrition Service, or contractors acting on its behalf, to monitor, evaluate and measure performance of federally-subsidized school food programs, subject to certain privacy protections.
16. To any caseworker or representative of a state or local child welfare agency or tribal organization who has the right to access a student's case plan, where the agency or organization is legally responsible for the care and protection of that student, not to be redisclosed except as permitted by law.

The district will use reasonable methods to provide access to student educational records to only those authorized under the law and to authenticate the identity of the requestor. The district will use an array of methods to protect records, including physical controls (such as locked cabinets), technological controls (*include those that are applicable*: such as role-based access controls for electronic records, password protection, firewalls, encryption), and administrative procedures. The district will document requests for and release of records, and retain the documentation in accordance with law.

If the district enters into a contract with a third party that calls for receipt of student PII by the contractor, the agreement will include a data security and privacy plan that includes a signed copy of the Parents' Bill of Rights and addresses the following, among other contractual elements:

1. training of vendor employees regarding confidentiality requirements;
2. limiting access to PII to those individuals who have a legitimate educational interest or need access to provide the contracted services;
3. prohibiting the use of PII for any other purpose than those authorized under the contract;
4. prohibiting the disclosure of PII without the prior written consent of the parent/guardian or eligible student, unless it is to a subcontractor in carrying out the contract, or unless required by statute or court order, in which case they must provide notification to the district (unless notice is prohibited by the statute or court order);
5. maintaining reasonable administrative, technical and physical safeguards to protect PII;
6. using encryption technology to protect PII while in motion or in its custody to prevent unauthorized disclosure;
7. breach and notification procedures.

The district will, via written agreements, designate authorized representatives who have access to educational records. The written agreement will specify how the work falls within the exception, what personally identifiable information is to be disclosed, how the educational record will be used, and that the records will be destroyed by the authorized representative once they are no longer needed for that purpose or the agreement expires.

Section 6. Whenever a student record or any material contained therein is to be made available to third persons, other than those covered by the exceptions authorized by FERPA, the parent/guardian or eligible student must file a written consent to such action. The written consent must specify the records to be released, the reasons for such release, and to whom. If the parent or eligible student so requests, the district will provide them with a copy of the records disclosed. In addition, if the parent of a student who is not an eligible student so requests, the district will provide the student with a copy of the records disclosed.

Section 7. Unless specifically exempted by FERPA, all persons requesting access to such records will be required to sign a written form which indicates the legitimate educational interest that such person has in inspecting the records. Such form will be kept with the student's file and will be maintained with the student's file as long as the file is maintained.

Additional Rights Under New York State Law Related to the Protection of Student Data and Third Party Contractors

New York State Law offers parents additional rights beyond FERPA in regard to third party contractors and student PII. The district will post on its website and distribute a 'Parents' Bill of Rights for Data Privacy and Security.' The 'Parents' Bill of Rights' will establish the following:

- Educational purpose: The use of student personally identifiable information (PII) is for educational or related purposes only.
- Transparency: Disclosure of third party contracts and their privacy provisions.
- Authorization: Assurance that proper authorization will be secured prior to the release of PII.
- Security: A description of the measures in place to protect PII, without compromising the security plan.
- Data Breach Notification: An explanation of the procedures in the event of a data breach.
- Complaint Procedure: The district offers a complaint procedure in the event that a parent suspects a breach of student data by a third party contractor and provides information about lodging a complaint with the New York State Education Department's Chief Privacy Officer.

See policy 8635 (and regulation 8635-R), Information and Data Privacy, Security, Breach and Notification for more information on data security and breaches of PII, and 8635-E for the Parent's Bill of Rights for Data Privacy and Security.

Retention and Disposition of Student Records

The Board has adopted the Records Retention and Disposition Schedule ED-1 issued pursuant to Article 57-A of the Arts and Cultural Affairs Law, which contains the legal minimum retention periods for district records. The Board directs all district officials to adhere to the schedule and all other relevant laws in retaining and disposing of student records. In accordance with Article 57-A, the district will dispose of only those records described in the schedule after they have met the minimum retention periods set forth in the schedule. The district will dispose of only those records that do not have sufficient administrative, fiscal, legal or historical value to merit retention beyond the established legal minimum periods.

STUDENT CODE OF CONDUCT – POLICY #7310

DEFINITIONS

For purposes of this code, the following definitions apply.

"Disruptive student" means an elementary or secondary student under the age of 21 who is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom.

"Gender" means actual or perceived sex and shall include a person's gender identity or expression.

"Gender expression" is the manner in which a person represents or expresses gender to others, often through behavior, clothing, hairstyle, activities, voice or mannerisms.

"Gender identity" is one's self-conception as being male or female, as distinguished from actual biological sex or sex assigned at birth.

"Parent" means parent, guardian or person in parental relation to a student.

"School property" means in or within any building, structure, athletic playing field, playground, parking lot or land contained within the real property boundary line of a public elementary or secondary school, or in or on a school bus, as defined in Vehicle and Traffic Law §142.

"School function" means any school-sponsored extra-curricular event or activity.

"Sexual orientation" means actual or perceived heterosexuality, homosexuality or bisexuality.

"Violent student" means a student under the age of 21 who:

1. Commits an act of violence upon a school employee, or attempts to do so.
2. Commits, while on school property or at a school function, an act of violence upon another student or any other person lawfully on school property or at the school function, or attempts to do so.
3. Possess, while on school property or at a school function, a weapon.
4. Displays, while on school property or at a school function, what appears to be a weapon.
5. Threatens, while on school property or at a school function, to use a weapon.
6. Knowingly and intentionally damages or destroys the personal property of any school employee or any person lawfully on school property or at a school function.
7. Knowingly and intentionally damages or destroys school district property.

"Weapon" means a firearm as defined in 18 USC §921 for purposes of the Gun-Free Schools Act. It also means any other gun, BB gun, pistol, revolver, shotgun, rifle, machine gun, disguised gun, dagger, dirk, razor, stiletto, switchblade knife, gravity knife, brass knuckles, sling shot, metal knuckle knife, box cutters, cane sword, electronic dart gun, Kung Fu star, electronic stun gun, pepper spray or other noxious spray, explosive or incendiary bomb, or other device, instrument, material or substance that can cause physical injury or death when used to cause physical injury or death.

STUDENT RIGHTS AND RESPONSIBILITIES

A. Student Rights

The district is committed to safeguarding the rights given to all students under federal and state law and district policy. In addition, to promote a safe, healthy, orderly and supportive school environment, all district students have the right to:

1. Take part in all district activities on an equal basis regardless of race, weight, color, creed, national origin, ethnic group, religion, religious practice, gender or sexual orientation or disability.
2. Present their version of the relevant events to school personnel authorized to impose a disciplinary penalty in connection with the imposition of the penalty.
3. Access school policies, regulations and rules and, when necessary, receive an explanation of those rules from school personnel.

B. Student Responsibilities

All district students have the responsibility to:

1. Contribute to maintaining a safe, supportive and orderly school environment that is conducive to learning and to show respect to other persons and to property.
2. Be familiar with and abide by all district policies, rules and regulations dealing with student conduct.
3. Attend school every day unless they are legally excused and be in class, on time, and prepared to learn.
4. Work to the best of their ability in all academic and extracurricular pursuits and strive toward their highest level of achievement possible.
5. React to direction given by teachers, administrators and other school personnel in a respectful, positive manner.
6. Work to develop mechanisms to manage their anger.
7. Ask questions when they do not understand.
8. Seek help in solving problems.
9. Dress appropriately for school and school functions.
10. Accept responsibility for their actions.
11. Conduct themselves as representatives of the district when participating in or attending school-sponsored extracurricular events and to hold themselves to the highest standards of conduct, demeanor, and sportsmanship.

ESSENTIAL PARTNERS

A. Parents

All parents are expected to:

1. Recognize that the education of their child(ren) is a joint responsibility of the parents and the school community and collaborate with the district to optimize their child's educational opportunities.
2. Send their children to school ready to participate and learn.
3. Ensure their children attend school regularly and on time.
4. Ensure absences are excused.
5. Ensure their children are dressed and groomed in a manner consistent with the student dress code.
6. Help their children understand that in a democratic society appropriate rules are required to maintain a safe, orderly environment.
7. Know school rules and help their children understand them so that their children can help create a safe, supportive school environment.
8. Convey to their children a supportive attitude toward education and the district.
9. Build positive, constructive relationships with teachers, other parents and their children's friends.

10. Help their children deal effectively with peer pressure.
11. Inform school officials of changes in the home situation that may affect student conduct or performance.
12. Provide a place for study and ensure homework assignments are completed.

B. Teachers

All district teachers are expected to:

1. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex, which will strengthen students' self-concept and promote confidence to learn.
2. Be prepared to teach.
3. Demonstrate interest in teaching and concern for student achievement.
4. Know school policies and rules, and enforce them in a fair and consistent manner.
5. Maintain confidentiality in conformity with federal and state law.
6. Communicate to students and parents:
 - a. Course objectives and requirements
 - b. Marking/grading procedures
 - c. Assignment deadlines
 - d. Expectations for students
 - e. Classroom discipline plan.
7. Communicate regularly with students, parents and other teachers concerning growth and achievement.
8. Participate in school-wide efforts to provide adequate supervision in all school spaces, in conformity with the Taylor Law.
9. Address issues of harassment or any situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.
10. Address personal biases that may prevent equal treatment of all students in the school or classroom setting.

C. Guidance Counselors

1. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex.
2. Assist students in coping with peer pressure and emerging personal, social and emotional problems.
3. Initiate teacher /student /counselor conferences and parent/ teacher/ student/ counselor conferences, as necessary, as a way to resolve problems.
4. Regularly review with students their educational progress and career plans.
5. Maintain confidentiality in accordance with federal and state law.
6. Provide information to assist students with career planning.
7. Encourage students to benefit from the curriculum and extracurricular programs.
8. Make known to students and families the resources in the community that are available to meet their needs.
9. Participate in school-wide efforts to provide adequate supervision in all school spaces.
10. Address issues of harassment or any situation that threatens the emotional or physical health or safety of any student, school employee, or any person who is lawfully on school property or at a school function.

11. Address personal biases that may prevent equal treatment of all students.

D. Other School Personnel

1. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex.
2. Maintain confidentiality in accordance with federal and state law.
3. Be familiar with the code of conduct.
4. Help children understand the district's expectations for maintaining a safe, orderly environment.
5. Participate in school-wide efforts to provide adequate supervision in all school spaces.
6. Address issues of harassment or any situation that threatens the emotional or physical health or safety of any student, school employee, or any person who is lawfully on school property or at a school function.
7. Address personal biases that may prevent equal treatment of all students.

E. Principals/Administrators

1. Promote a safe, orderly and stimulating school environment, supporting active teaching and learning for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex.
2. Ensure that students and staff have the opportunity to communicate regularly with the principal/administrators and have access to the principal/administrators for redress of grievances.
3. Maintain confidentiality in accordance with federal and state law.
4. Evaluate on a regular basis all instructional programs to ensure infusion of civility education in the curriculum.
5. Support the development of and student participation in appropriate extracurricular activities.
6. Provide support in the development of the code of conduct, when called upon. Disseminate the code of conduct and anti-harassment policies.
7. Be responsible for enforcing the code of conduct and ensuring that all cases are resolved promptly and fairly.
8. Participate in school-wide efforts to provide adequate supervision in all school spaces.
9. Address issues of harassment or any situation that threatens the emotional or physical health or safety of any student, school employee, or any person who is lawfully on school property or at a school function.
10. Address personal biases that may prevent equal treatment of all students and staff.

F. The Dignity Act Coordinators

1. Promote a safe, orderly and stimulating school environment, supporting active teaching and learning for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex.
2. Oversee and coordinate the work of the district-wide and building-level bullying prevention committees.
3. Identify curricular resources that support infusing civility in classroom instruction and classroom management; and provide guidance to staff as to how to access and implement those resources.
4. Coordinate, with the Professional Development Committee, training in support of the bullying prevention committee.

5. Be responsible for monitoring and reporting on the effectiveness of the district's bullying prevention policy.
6. Address issues of harassment or any situation that threatens the emotional or physical health or safety of any student, school employee, or any person who is lawfully on school property or at a school function.
7. Address personal biases that may prevent equal treatment of all students and staff.

G. Superintendent

1. Promote a safe, orderly and stimulating school environment, supporting active teaching and learning for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex.
2. Inform the Board about educational trends relating to student discipline
3. Review with district administrators the policies of the Board of education and state and federal laws relating to school operations and management.
4. Maintain confidentiality in accordance with federal and state law.
5. Work to create instructional programs that minimize incidence of misconduct and are sensitive to student and teacher needs.
6. Work with district administrators in enforcing the code of conduct and ensuring that all cases are resolved promptly and fairly.
7. Participate in school-wide efforts to provide adequate supervision in all school spaces.
8. Address issues of harassment or any situation that threatens the emotional or physical health or safety of any student, school employee, or any person who is lawfully on school property or at a school function.
9. Address personal biases that may prevent equal treatment of all students and staff.

H. Board of Education

1. Promote a safe, orderly and stimulating school environment, supporting active teaching and learning for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex.
2. Maintain confidentiality in accordance with federal and state law.
3. Develop and recommend a budget that provides programs and activities that support achievement of the goals of the code of conduct.
3. Collaborate with student, teacher, administrator, and parent organizations, school safety personnel and other school personnel to develop a code of conduct that clearly defines expectations for the conduct of students, district personnel and visitors on school property and at school functions.
4. Adopt and review at least annually the district's code of conduct to evaluate the code's effectiveness and the fairness and consistency of its implementation.
5. Lead by example by conducting Board meetings in a professional, respectful, courteous manner.
6. Address issues of harassment or any situation that threatens the emotional or physical health or safety of any student, school employee, or any person who is lawfully on school property or at a school function.
7. Address personal biases that may prevent equal treatment of all students and staff.

PROHIBITED STUDENT CONDUCT

The Board of Education expects all students to conduct themselves in an appropriate and civil manner, with proper regard for the rights and welfare of other students, district personnel and other members of the school community, and for the care of school facilities and equipment.

The best discipline is self-imposed, and students must learn to assume and accept responsibility for their own behavior, as well as the consequences of their misbehavior. District personnel who interact with students are expected to use disciplinary action only when necessary and to place emphasis on educating students so that they may grow in self-discipline.

The Board recognizes the need to make its expectations for student conduct while on school property or engaged in a school function specific and clear. The rules of conduct listed below are intended to do that and focus on safety and respect for the rights and property of others. Students who will not accept responsibility for their own behavior and who violate these school rules will be required to accept the consequences for their conduct.

Students may be subject to disciplinary action, up to and including suspension from school, when they:

- A. Engage in conduct that is disorderly. Examples of disorderly conduct include, but are not limited to:
 - 1. Running in hallways.
 - 2. Making unreasonable noise.
 - 3. Using language or gestures that are profane, lewd, vulgar or abusive.
 - 4. Obstructing vehicular or pedestrian traffic.
 - 5. Engaging in any willful act which disrupts the normal operation of the school community.
- 6. Trespassing. Students are not permitted in any school building, other than the one they regularly attend, without permission from the administrator in charge of the building.
- 7. Computer/electronic communications misuse, including any unauthorized use of computers, software, or internet/intranet account; accessing inappropriate websites; or any other violation of the district's acceptable use policy.

- B. Engage in conduct that is insubordinate. Examples of insubordinate conduct include, but are not limited to:
 - 1. Failing to comply with the reasonable directions of teachers, school administrators or other school employees in charge of students or otherwise demonstrating disrespect.
 - 2. Lateness for, missing or leaving school without permission.
- 3. Skipping detention.
- C. Engage in conduct that is disruptive. Examples of disruptive conduct include, but are not limited to:
 - 1. Failing to comply with the reasonable directions of teachers, school administrators or other school personnel in charge of students.
 - 2. Inappropriate public sexual contact.
 - 3. Display or use of personal electronic devices, such as, but not limited to, cell phones, I-pods, digital cameras, in a manner that is in violation of district policy.
- D. Engage in conduct that is violent. Examples of violent conduct include, but are not limited to:
 - 1. Committing an act of violence (such as hitting, kicking, punching, and scratching)

upon a teacher, administrator or other school employee or attempting to do so.

2. Committing an act of violence (such as hitting, kicking, punching, and scratching) upon another student or any other person lawfully on school property or attempting to do so.

3. Possessing a weapon. Authorized law enforcement officials are the only persons permitted to have a weapon in their possession while on school property or at a school function.

4. Displaying what appears to be a weapon.

5. Threatening to use any weapon.

6. Intentionally damaging or destroying the personal property of a student, teacher, administrator, other district employee or any person lawfully on school property, including graffiti or arson.

7. Intentionally damaging or destroying school district property.

E. Engage in any conduct that endangers the safety, physical or mental health or welfare of others. Examples of such conduct include, but are not limited to:

1. Subjecting other students, school personnel or any other person lawfully on school property or attending a school function to danger by recklessly engaging in conduct which creates a substantial risk of physical injury.

2. Stealing or attempting to steal the property of other students, school personnel or any other person lawfully on school property or attending a school function.

3. Defamation, which includes making false or unprivileged statements or representations about an individual or identifiable group of individuals that harm the reputation of the person or the identifiable group by demeaning them.

4. Discrimination, which includes using race, color, creed, national origin, ethnic group, religion, religious practice, sex, gender (identity and expression), sexual orientation, weight or disability to deny rights, equitable treatment or access to facilities available to others.

5. Harassment (or Bullying), is the creation of a hostile environment by conduct or threats, intimidation or abuse. (See policy, 7554, Student Harassment and Bullying Prevention and Intervention for a more complete definition.)

6. Intimidation, which includes engaging in actions or statements that put an individual in fear of bodily harm.

7. Hazing, which includes an induction, initiation or membership process involving harassment (see policy 7554 for a more complete definition).

8. Selling, using, distributing or possessing obscene material.

9. Using vulgar or abusive language, cursing or swearing.

10. Smoking a cigarette, cigar, pipe, electronic cigarette, or using chewing or smokeless tobacco.

11. Possessing, consuming, selling, offering, manufacturing, distributing or exchanging alcoholic beverages or illegal substances, or being under the influence of either. "Illegal substances" include, but are not limited to, inhalants, marijuana, cocaine, LSD, PCP, amphetamines, heroin, steroids, look-alike drugs, and any synthetic version thereof, whether specifically illegal or not, commonly referred to as "designer drugs" which are substances designed and synthesized to mimic the intended effects and usages of, which are chemically substantially similar to, illegal drugs, which may or may not be labeled for human consumption.

12. Inappropriately using or sharing prescription and over-the-counter drugs.

13. Gambling.

14. Indecent exposure, that is, exposure to sight of the private parts of the body in a lewd or indecent manner.

15. Initiating a report warning of fire or other catastrophe without valid cause, misuse of 911, or discharging a fire extinguisher.

F. Engage in misconduct while on a school bus. It is crucial for students to behave appropriately while riding on district buses, to ensure their safety and that of other passengers and to avoid distracting the bus driver. Students are required to conduct themselves on the bus in a manner consistent with established standards for classroom behavior. Excessive noise, pushing, shoving and fighting will not be tolerated.

G. Engage in any form of academic misconduct. Examples of academic misconduct include, but are not limited to:

1. Plagiarism.
2. Cheating.
3. Copying.
4. Altering records.
5. Assisting another student in any of the above actions.

H. Engage in off-campus misconduct that interferes with, or can reasonably be expected to substantially disrupt the educational process in the school or a school function. Such misconduct includes, but isn't limited to, threatening or harassing students or school personnel through any means off-campus, including cyberbullying (for a complete definition of harassment, bullying and cyberbullying refer to policy 7554, Student Harassment and Bullying Prevention and Intervention).

Adoption date: 7/30/07
Public Hearing: 1/7/13
Revised date: 2/25/13
Public Hearing: 3/24/14
Revised date II: 4/7/14



**HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR MEETING
Tuesday, July 10, 2023
STUART M. TOWNSEND ES
27 Hyland Drive Lake Luzerne, NY**

**Regular AGENDA
(PA) Public Access Document**

Continued from organizational agenda....

1. CORRESPONDENCE

2. PRESENTATIONS/DISCUSSIONS/ADMINISTRATIVE COMMENTS

3. OLD BUSINESS (ACTION)

A. Board Meeting Minutes (PA)

Resolution #1

As recommended by the Superintendent, to approve the June 1, 2023 board meeting minutes.

B. Council of School Superintendents Membership

Resolution #2

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to approve the membership for Burgess Ovitt to the NY Council of School Superintendents.

C. Rural Schools Association Membership

Resolution #3

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to approve the membership to the Rural Schools Association of NY State for the 2023-2024 school year.

D. Warren County Head Start Vendor Contract Extension

Resolution #4

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to approve the Extension of the Vendor Contract between Warren County Head Start and Hadley-Luzerne Central School from September 14, 2023 – June 16, 2024.

4. NEW BUSINESS (ACTION)

A. Contract for PT Services – Catherine Meehan

Resolution #5

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the District and Catherine Meehan for Physical Therapy services provided to district students for the 2023-2024 school year in the amount and terms outlined in the agreement.

B. Occupational Medicine Services Agreement – Saratoga Hospital

Resolution #6

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the automatic renewal agreement between the District and Saratoga Hospital for Occupational Medicine Services provided to

district employees for the 2023-2024 school year in the amount and terms outlined in the agreement.

C. Surplus Items

Resolution #7

BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne School District, upon the recommendation of Superintendent, the following surplus equipment be disposed of in the most economic means possible:

- 1) Three (3) International 66 passenger school buses #151, #152 and #157

D. Disposal of Obsolete Library Books

Resolution #8

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the said District hereby grants permission to dispose of obsolete library books effective June 30, 2023.

E. Supplemental Health Care (SHC) Agreement (PA)

Resolution #9

As Recommended by the Superintendent - BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement dated June 16, 2023 with SHC for the purpose of providing OT services for certain district students and any additional services the district may request, as outlined in schedule A of the billing rates, effective July 1, 2023 to June 30, 2024, and authorizes the Superintendent and Board President to execute the agreement.

F. Parsons Agreement (PA)

Resolution #10

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, to approve the service agreement between the District and Parsons Child and Family Center (Parsons) effective July 1, 2023 for the purpose of providing mental health services to district students for the terms outlined in the agreement.

G. Contract for Teacher of the Visually Impaired- Aimee Martin (PA)

Resolution #11

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the District and Aimee Martin for visually impaired services provided to district student(s), effective July 1, 2023 through June 30, 2024 as per the terms outlined in the agreement.

5. PERSONNEL (ACTION)

A. RETIREMENT/RESIGNATION

Carrie Mannino

Resolution #12

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Bus Monitor, Carrie Mannino, effective May 26, 2023.

Kelly Allen

Resolution #14

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Teacher Aide, Kelly Allen effective June 23, 2023.

Kevin McFarlane

Resolution #13

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Cleaner, Kevin McFarlane effective June 30, 2023.

Matthew Smith

Resolution #14

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Music Teacher, Matthew Smith, effective June 23, 2023.

B. APPOINTMENTS- HLTA

Resolution #15

Mikayla Hunt- School Psychologist

BE IT RESOLVED, by the Hadley-Luzerne School Board of Education to accept the recommendation of Superintendent Burgess Ovitt to appoint Mikayla Hunt to a four-year probationary appointment as a full time School Psychologist in the tenure area, School Psychology commencing on August 1, 2023 and ending on July 30, 2027. Mikayla's salary will be Step D1 as per the HLTA 2023-2024 Salary Schedule as contained in the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association and any successor agreement

Resolution #16

Shelby Durham – Art Teacher

BE IT RESOLVED, by the Hadley-Luzerne School Board of Education to accept the recommendation of Superintendent Burgess Ovitt to appoint Shelby Durham to a four-year probationary appointment as a full time Art Teacher in the tenure area, Art commencing on August 1, 2023 and ending on July 30, 2027. Shelby's salary will be Step C3 as per the HLTA 2023-2024 Salary Schedule as contained in the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association and any successor agreement

Resolution #17

Liam Fitzgerald – 5/6 Music/Band Teacher

BE IT RESOLVED, by the Hadley-Luzerne School Board of Education to accept the recommendation of Superintendent Burgess Ovitt to grant Liam Fitzgerald to a four-year probationary appointment as a full time Music/Band Teacher in the tenure area, Music commencing on August 1, 2023 and ending on July 30, 2027. Liam's salary will be Step B1 as per the HLTA 2023-2024 Salary Schedule as contained in the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association and any successor agreement

C. HLTA EXTRA-CURRICULAR/OTHER

Resolution #18

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the following person be granted appointment to the position(s) below pending all certifications and clearances, as per the HLTA agreement; *Such appointments and the employment of the following individual(s) are subject to the existence of the activity and not a cancellation due to pandemic reasons.*

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Stipend/Wage</u>
Danielle Fish	ESY Teacher	July 1, 2023	Regular rate + \$25/day
Kristi-Ann Shippee	ESY Teaching Assistant	July 1, 2023	\$17.57/hr
Hannah Breason	TCIS Training	Summer 2023	\$30 per hour
Jessica Rubel	TCIS Training	Summer 2023	\$ 17.57/hr
Danielle Fish	TCIS Training	Summer 2023	\$15.41/hr
Mikayla Hunt	TCIS Training	Summer 2023	\$30/hr

Jessica Curry	Summer Curriculum Hours	Summer 2023	\$30/hr
Jessica Kunath	Summer Curriculum Hours	Summer 2023	\$30/hr
Tyler Byrnes	Summer Curriculum Hours	Summer 2023	\$30/hr
Jennifer Dobroski	Summer Curriculum Hours	Summer 2023	\$30/hr
Jack Conway	Summer Curriculum Hours	Summer 2023	\$30/hr
Mikayla Hunt	Summer Curriculum Hours	2023-24 School Year	\$30/hr
Shelby Durham	Summer Curriculum Hours	2023-24 School Year	\$30/hr
Liam Fitzgerald	Summer Curriculum Hours	2023-24 School Year	\$30/hr
Anna Stanton	Summer Curriculum Hours	2023-24 School Year	\$30/hr
Crystal Mattison	Chaperone	2022-23 School Year	\$60 per event
Yvonne Sutton	Chaperone	2023-24 School Year	\$60 per event
Michael Bourdeau	Tutor	2022-23 School Year	\$30 per event
Gary Wilson	Mentor	2023-24 School Year	\$1500/yr
Emily Szelest	Mentor	2023-24 School Year	\$1500/yr
Shannon McLean	Mentor	2023-24 School Year	\$1500/yr
Michaela Robertson	Mentor	2023-24 School Year	\$1500/yr
Jennifer Sheerer	Mentor	2023-24 School Year	\$1500/yr
Andrea Palmer	Mentor	2023-24 School Year	\$1500/yr
Joseph Winters	Mentor	2023-24 School Year	\$1500/yr
Joe Iachetta	Mentor	2023-24 School Year	\$1500/yr
Anna Stanton	Long-Duration Substitute	08/01/2023	As per SASTA
Brittany Mosher	Part-time Teacher Aide	09/05/2023	\$15.41/hr

6. **SCHEDULE OF BILLS (ACTION) (PA)**

Resolution #19

As recommended by the Superintendent for the board of education to accept warrants #49 (\$142,939.34), #50 (\$875,643.77), #51 (\$437,367.58), #52 (\$498,911.64), #53 (\$55,353.08), #54 (\$192,951.52)

7. **DISTRICT TREASURER REPORT**

Resolution #20

As recommended by the Superintendent, for the board of education to accept the District Treasurer Report for May 2023.

8. **CSE/CPSE RECOMMENDATIONS (ACTION)**

Resolution #21

As recommended by the Superintendent, for the board of education to accept the CSE/CPSE recommendations dated June 28, 2023.

9. **STUDENT /PUBLIC COMMENTS**

The Hadley-Luzerne Board of Education welcomes district residents, parents and other interested persons to its meeting. It is our goal to work together to create an environment of high expectations, high performance and constant improvement, yielding excellent results. Community involvement at board meetings is encouraged so that the board can better understand and represent the views of its constituents. Please be aware that by law individual student information or particular personnel issues cannot be discussed at public sessions of the board. Please reserve comments or questions for the designated time on the agenda. When recognized by the Board President, please state your name and town of residence. Statements are restricted to a maximum of two minutes and speakers will be notified by the Board President when their time has expired. The Board President reserves the right to extend the speaker's comment time, if there is no objection. The board and the district staff take public comment very seriously and careful notes of questions and concerns expressed will be taken. However, the board generally does not respond while the meeting is in public session. The board asks the public's cooperation in maintaining a safe and respectful decorum and the Board President does reserve the right to limit individual comments if it is deemed necessary. Thank you.

10. **ADMINISTRATIVE COMMENTS FOR THE GOOD OF THE ORDER**

11. **ADJOURNMENT**

HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT

Thursday, June 1, 2023
STUART M. TOWNSEND ES LGI
6:30 pm
27 Hyland Drive Lake Luzerne, NY

MINUTES

(PA) Public Access Document

1. **CALL TO ORDER** Present: Mr. Moulton, Mr. Weiss, Mr. Hunt, Mr. Novotarski Absent: Mrs. Braico
2. **PLEDGE OF ALLEGIANCE**
3. **CORRESPONDENCE**
4. **PRESENTATIONS/DISCUSSIONS/ADMINISTRATIVE COMMENTS**

Mentor Program Presentation – Jay Connelly updated the Board on the Mentor-Teacher program that guides new faculty and helps to acclimate them to the District and made some recommendations for the program

Buildings and Grounds Committee Report – Brian Gereau said the High School fuel tank monitoring system has died and they will need to replace the tank in the Building Project. He said the pavement sealing and striping quotes are in from the company that they always use and said he can get some from other companies if the Board wishes but this quote is for \$35,000 to do the whole district. Mr. Ovitt said going forward they will do it every other year and said the company they always use – Premier – does a great job. Brian also said that they need to prioritize the capital project scope size.
5. **OLD BUSINESS** (ACTION)
 - A. **School Bus Bond Anticipation Note (PA)** (*2/3rd Majority needed - 4 Members*)
Resolution #205
BOND RESOLUTION DATED JUNE 1, 2023 OF THE BOARD OF EDUCATION OF THE HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT AUTHORIZING NOT TO EXCEED \$580,668 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS TO FINANCE THE ACQUISITION OF SCHOOL BUSES AT AN AGGREGATE ESTIMATED MAXIMUM COST OF \$580,668, LEVY OF TAX IN ANNUAL INSTALLMENTS IN PAYMENT THEREOF TAKING INTO ACCOUNT STATE AID RECEIVED, THE EXPENDITURE OF SUCH SUM FOR SUCH PURPOSE, AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS, the qualified voters of the Hadley-Luzerne Central School District, New York (the "School District"), at the annual meeting of such voters duly held on the 16th day of May, 2023, duly approved propositions authorizing the issuance of general obligation bonds and in an aggregate principal amount of not to exceed \$580,668 to finance the acquisition of three (3) sixty-five passenger school buses, the expenditure of such sum for such purposes, and the levy of the necessary tax therefor, to be levied upon the taxable property of the District and collected in annual installments as provided by Section 416 of the Education Law, taking into account state-aid received;

NOW THEREFORE, BE IT RESOLVED BY THIS BOARD OF EDUCATION AS FOLLOWS:

Section 1. The School District shall acquire three (3) sixty-five passenger school at a cost not to exceed \$580,668, as more particularly described in Section 3 hereof, and as generally outlined to and considered by the voters of the School District at the annual District meeting of May 16, 2023.

Section 2. The School District is hereby authorized to issue its general obligation bonds (the "Bonds") in the aggregate principal amount of not to exceed \$580,668 pursuant to the Local Finance Law of New York, in order to finance the class of objects or purposes described herein.

Section 3. The class of objects or purposes to be financed pursuant to this Resolution (the "Purpose") is the acquisition of three (3) sixty-five passenger school buses.

Section 4. It is hereby determined and declared that (a) the maximum cost of the Purpose, as estimated by the Board of Education is \$580,668, (b) no money has heretofore been authorized to be applied to the payment of the cost of the Purpose, and (c) the School District plans to finance the cost of the Purpose from funds raised by the issuance of the Bonds and bond anticipation notes hereinafter referred and the aid received from the State of New York.

Section 5. It is hereby determined that the Purpose is one of the class of objects or purposes described in Subdivision 29 of Paragraph a of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of the Purpose is five (5) years.

Section 6. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the sale of the Bonds, including renewals of such notes, is hereby delegated to the President of the Board of Education, the chief fiscal officer.

Section 7. The power to further authorize the issuance of the Bonds and bond anticipation notes, including renewal notes, and to prescribe the terms, form and contents of the Bonds and bond anticipation notes, including the consolidation with other issues and the use of substantially level or declining debt service, subject to the provisions of this Resolution and the Local Finance Law, and to sell and deliver the Bonds and bond anticipation notes, is hereby delegated to the President of the Board of Education. The President of the Board of Education is hereby authorized to sign and the District Clerk is hereby authorized to attest any Bonds and bond anticipation notes issued pursuant to this Resolution, and the District Clerk is hereby authorized to affix to such Bonds and bond anticipation notes the corporate seal of the School District.

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 4 No: 0 Abstain:0

Mr. Novotarski left for a fire emergency after this vote.

B. Board Meeting Minutes/Vote Results (PA)

Resolution #206

Resolved, that the Board of Education, upon the recommendation of the Superintendent of Schools, approve the May 4, 2023 Regular Meeting minutes and May 16, 2023 Special Meeting minutes and Annual Vote Results.

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

C. Emcor Services (PA)

Resolution #207

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, to approve the service agreement between the District and Emcor Services effective July 1, 2023 for the purpose of providing HVAC services to the Elementary School.

Motion by Mr. Hunt Seconded by Mr. Weiss

Yes: 3 No: 0 Abstain:0

D. Pupil Benefits Plan (PA)

Resolution #208

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley

Luzerne Central School District hereby approves the continuance of the pupil benefits agreement with the District for the purpose of Student Accident Coverage for all students in (Pre-K-12) for the amount outlined on the registration form; the board authorizes School Business Manager, Michelle Taylor to execute the agreement.

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

6. NEW BUSINESS (ACTION)

A. Use EBLAR Reserve

Resolution #209

WHEREAS: At the April 25, 2011 meeting of the Hadley Luzerne Central School District Board of Education, the Board established a reserve to be known as the EBLAR Reserve Fund effective April 25, 2011; and

WHEREAS: The above noted reserve fund was created and funded with the intention of reserving funds to help offset accrued benefits due to employees upon termination of service

(retirement) for vacation, sick leave and personal leave; and

WHEREAS: The current balance of the EBLAR reserve fund is approximately \$511,380.00

WHEREAS: The current EBLAR expense for 2022 - 2023 school year is approximately

\$31,405.00 all of which shall be paid from this EBLAR Reserve.

THEREFORE, BE IT RESOLVED, that the Board of Education hereby authorizes the expenditure of \$31,405.00 from the EBLAR Reserve Fund for payment of the accrued benefits for vacation, sick and/or personal leave due to employees upon their retirement.

Motion by Mr. Hunt Seconded by Mr. Weiss

Yes: 3 No: 0 Abstain:0

B. Resolution to Fund Tax Certiorari Reserve

Resolution #210

WHEREAS: pursuant to section 6-r of the General Municipal Law the Hadley Luzerne Central

School District established a reserve fund to be known as the Reserve Tax Certiorari Fund to be used for the purpose of payment on judgements & claims in tax certiorari proceedings per RPTL, Article 7; and

WHEREAS; in accordance with such actions, the Board hereby funds the TAX CERTIORARI

Reserve, as follows:

IT IS HEREBY RESOLVED: The Hadley Luzerne Central School District Board of Education

hereby approves the transfer of \$100,000 from the 2022-23 general fund (excess fund balance) to the TAX CERTIORARI Reserve Fund to be used in accordance with applicable laws for the purpose of payments towards judgements & claims in tax certiorari proceedings.

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

C. Resolution to Fund Capital Reserve

Resolution #211

WHEREAS: pursuant to section 6-r of the General Municipal Law the Hadley Luzerne Central

School District established a reserve fund to be known as the CAPITAL Reserve Fund to be used for the purpose of financing repairs; and

WHEREAS; in accordance with such actions, the Board hereby funds the Capital Reserve Fund, as follows:

IT IS HEREBY RESOLVED: The Hadley Luzerne Central School District Board of Education

hereby approves the transfer of \$150,000 from the 2022-23 general fund (excess fund balance) to the CAPITAL Reserve Fund to be used in accordance with applicable laws for the purpose of financing general improvements, construction, reconstruction, renovations or additions to various District buildings

Motion by Mr. Hunt Seconded by Mr. Weiss

Yes: 3 No: 0 Abstain:0

D. Cafeteria Budget (PA)

Resolution #212

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent of Schools, the 2023-2024 Cafeteria Budget, as proposed, is approved.

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

E. Schedule Organizational Meeting

Resolution #213

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent, hereby votes to hold its annual organizational/regular meeting on Monday, July 10, 2023 at 6:00 PM in the SMTES Library.

Motion by Mr. Hunt Seconded by Mr. Weiss

Yes: 3 No: 0 Abstain:0

F. Trojan Energy Systems Agreement

Resolution #214

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent, hereby approves the agreement with Trojan Energy Systems for the 2023-2024 school year, and terms within.

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

G. Hudson Headwaters Director of School Health Services Agreement (PA)

Resolution #215

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the District and Hudson Headwaters Health Network for services provided by Hudson Headwaters Health Network for the 2023-2024 school year in the amount and terms outlined in the agreement.

Motion by Mr. Hunt Seconded by Mr. Weiss

Yes: 3 No: 0 Abstain:0

H. Center for Disability Services (PA)

Resolution #216

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent, hereby approves the agreement with The Center for Disability Services for the 2023-2024 school year, summer of 2023, and terms within.

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

I. CSEA MOA (ACTION)

Resolution # 217

As recommended by the superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, to approve the memorandum of agreement between the district and the HL Civil Service Employees Association dated July 1, 2023 and approves the execution and implementation of the agreement.

Motion by Mr. Hunt Seconded by Mr. Weiss

Yes: 3 No: 0 Abstain:0

7. PERSONNEL (ACTION)

A. RETIREMENT/RESIGNATION

Beth Dopp

Resolution #218

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Beth Dopp for the purpose of retirement with 27 years of service effective 6/23/2023.

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

Mr. Ovitt thanked Beth for her years of dedication to the District and wished her well in retirement.

Thomas Hughes

Resolution #219

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Thomas Hughes for the purpose of retirement with 20 years of service effective 6/30/2023.

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

Mr. Ovitt thanked Tom for 20 years of service to the District. Rick McFarlane stated that Tom plans to substitute for us as long as we need him.

Virginia Collis

Resolution # 220

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Virginia Collis for the purpose of retirement with 26 years of service effective 6/23/2023.

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

Mr. Ovitt thanked Ginny for her years of dedication to the District and wished her and her husband John the best in retirement.

B. HLTA APPOINTMENTS

Megan Lucia

Resolution #221

BE IT RESOLVED, by the Hadley-Luzerne School Board of Education to accept the recommendation of Superintendent Burgess Ovitt to grant to a three-year probationary appointment to Megan Lucia as a full time History Teacher in the tenure area, History commencing on July 1, 2023 and ending on June 30, 2026. Megan's salary will be Step 7C as per the HLTA 2023-2024 Salary Schedule as contained in

the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association and any successor agreement.

Motion by Mr. Hunt Seconded by Mr. Weiss

Yes: 3 No: 0 Abstain:0

Kevin Trapasso

Resolution #222

BE IT RESOLVED, by the Hadley-Luzerne School Board of Education to accept the recommendation of Superintendent Burgess Ovitt to grant to a four-year probationary appointment to Kevin Trapasso as a full time Music Teacher in the tenure area, Music commencing on July 1, 2023 and ending on June 30, 2027. Kevin's salary will be Step 7C as per the HLTA 2023-2024 Salary Schedule as contained in the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association and any successor agreement.

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

Molly Byron

Resolution #223

BE IT RESOLVED, by the Hadley-Luzerne School Board of Education to accept the recommendation of Superintendent Burgess Ovitt to grant to a four-year probationary appointment to Molly Byron as a full time 7-12 English Teacher in the tenure area, 7-12 English commencing on July 1, 2023 and ending on June 30, 2027. Molly's salary will be Step 4C as per the HLTA 2023-2024 Salary Schedule as contained in the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association and any successor agreement.

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

Samantha Godfrey

Resolution #224

Be It Resolved by the Hadley-Luzerne School Board of Education to accept the recommendation of Superintendent Burgess Ovitt to extend the probationary appoint of Samantha Godfrey's four-year probationary period as a full time School Counselor in the School Counselor tenure area, commencing on September 1, 2021 and ending on August 4, 2025 to reflect a Leave of Absence from 4/17/2023 – 5/22/2023.

Motion by Mr. Hunt Seconded by Mr. Weiss

Yes: 3 No: 0 Abstain:0

C. APPOINTMENTS – OTHER

Resolution #225

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the following person be

granted appointment to the position below: ***Such appointments and the employment of the following individual(s) are subject to the existence of the activity and not a cancellation due to pandemic reasons.***

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Wage</u>
Anthony Cirillo \$16.47/hr.	Custodian (probationary)	5/28/2022	
Melanie Brooks	ESY Substitute Teacher	4/1/2023	\$30/hr
Danielle Fish \$14.71/hr.	Teacher Aide	6/1/2023	
Kevin McFarlane \$20.05/hr	Bus Driver/Cleaner (probationary)	7/1/2023	

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

D. HLTA EXTRA-CURRICULAR APPOINTMENTS

Resolution #226

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the following person be granted appointment to the positions below pending all certifications and clearances, as per the HLTA agreement; ***Such appointments and the employment of the following individual(s) are subject to the existence of the activity and not a cancellation due to pandemic reasons.*** Positions with club accounts assigned will be the responsibility of the Club Advisor/Varsity Coach and student treasurer.

Previously approved chaperones are also approved for the 2023-2024 school year.

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Wage</u>	
Jennifer	Dobroski	Unified Basketball Assistant	2023-2024	\$500 yr.
Andrea	Palmer	Unified Basketball Advisor	2023-2024	\$1000 yr.
Samantha	Godfrey	State Assessment Prep/ACT/SAT	2023-2024	\$30 per hour
Carrie	Wilson	Shot Clock Operator	2023-2024	\$45 event
Julie	Canavan	Shot Clock Operator	2023-2024	\$45 event
Julie	Canavan	Extra – Curricular Auditor	2023-2024	\$775 yr.
Crystal	Mattison	Chaperone	2022-2023	\$60 per event
Kevin	Trapasso	HS Play Director	2023-2024	\$2000 yr.
Kevin	Trapasso	Drama Club Advisor	2023-2024	\$800 yr.
Andrea	Palmer	Art Advisor	2023-2024	\$1,800 yr.
Michaela	Robertson	Concerts/Parades	2023-2024	\$175 per event
Matthew	Smith	Concerts/Parades	2023-2024	\$175 per event
Kevin	Trapasso	Concerts/Parades	2023-2024	\$175 per event
Joe	lchetta	Concerts/Parades	2023-2024	\$175 per event
Michaela	Robertson	Music Festivals	2023-2024	\$250 per event
Matthew	Smith	Music Festivals	2023-2024	\$250 per event
Joe	lchetta	Music Festivals	2023-2024	\$250 per event
Kevin	Trapasso	Music Festivals	2023-2024	\$250 per event

Joe	Iachetta	Jazz Ensemble Director	2023-2024	\$800 yr.
Andrea	Palmer	Encompass Club Advisor	2023-2024	\$500 yr.
Michaela	Robertson	Elementary Play Director	2023-2024	\$800
Sara	Kenna	National Honor Society Advisor	2023-2024	\$1500 yr
Samantha	Godfrey	N. Junior Honor Society Advisor	2023-2024	\$1000 yr.
Carrie	Wilson	Jr. High Student Council Advisor	2023-2024	\$1000 yr.
Jacquelyn	White	French Honor Society	2023-2024	\$500 yr.
Wayne	Strong	Spanish Honor Society	2023-2024	\$500 yr.
Kristin	Saheim	Co- HS Student Council Advisor	2023-2024	\$750 yr.
Megan	Moulton	Co- HS Student Council Advisor	2023-2024	\$750 yr.
Mary Alice	Barnaby	HS Co-Yearbook Advisor	2023-2024	\$800 yr.
Tracy	Ziegler	Key Club Advisor	2023-2024	\$1000 yr.
Fay	Gorton	HS Co- Yearbook Advisor	2023-2024	\$800 yr.
Diana	Berrigan	ES Yearbook Advisor	2023-2024	\$2000 yr.
Joseph	Winters	Teacher Leader	2023-2024	\$2500 yr.
Wayne	Strong	Teacher Leader	2023-2024	\$2500 yr.
Christa	Terry	Teacher Leader	2023-2024	\$2500 yr.
Kathleen	Maguire	Teacher Leader	2023-2024	\$2500 yr.
Nicole	McFarlane	Teacher Leader	2023-2024	\$2500 yr.
Julia	Bradley	Teacher Leader	2023-2024	\$2500 yr.
Claire	Stark	Teacher Leader	2023-2024	\$2500yr.
Diana	Berrigan	Elementary Arts in Education	2023-2024	\$600 yr.
Alyssa	Allen	9 th Grade Class Advisor	2023-2024	\$1000 yr increase yearly x4 years
Joseph	Winters	Guitar Club	2023-2024	\$500
Jessica	Curry	5 th & 6 th Grade Student Council Advisor	2023-2024	\$800 yr.
William	Scofield	Math Honor Society	2023-2024	\$500 yr.
Kathleen	Maguire	Innovative Teacher Leader	2023-2024	\$800 yr
Julia	Bradley	Innovative Teacher Leader	2023-2024	\$800 yr.
Jennifer	Bourdeau	Innovative Teacher Leader	2023-2024	\$800 yr.
Carrie	Wilson	Innovative Teacher Leader	2023-2024	\$800 yr.
Nicole	McFarlane	Innovative Teacher Leader	2023-2024	\$800 yr.
Jennifer	Sheerer	Innovative Teacher Leader	2023-2024	\$800 yr.
Patti	Cook	Innovative Teacher Leader	2023-2024	\$800 yr.
Tim	Brown	Innovative Teacher Leader	2023-2024	\$800 yr
Jake	Osgood	ITL Program Trainer	2023-2024	\$1000 yr.
Kaycie	Trombley	Summer Curriculum Hours	2023-2024	Regular Hourly R
Molly	Byron	Summer Curriculum Hours	2023-2024	\$30 per hour
Jed	Bierman	Summer Curriculum Hours	2023-2024	\$30 per hour

Lori	Bouton	Summer Curriculum Hours	2023-2024	\$30 per hour
Melanie	Brooks	Summer Curriculum Hours	2023-2024	\$30 per hour
Kathleen	Maguire	Summer Curriculum Hours	2023-2024	\$30 per hour
Susan	Ostrander	Summer Curriculum Hours	2023-2024	\$30 per hour
Sara	Kenna	Summer Curriculum Hours	Summer 2023	\$30 per hour
Christa	Terry	Summer Curriculum Hours	Summer 2023	\$30 per hour
Grant	Skiff	Summer Curriculum Hours	Summer 2023	\$30 per hour
Jacqueline	White	Summer Curriculum Hours	Summer 2023	\$30 per hour
Cindy	Cook	Summer Curriculum Hours	Summer 2023	\$30 per hour
Carrie	Wilson	Summer Curriculum Hours	Summer 2023	\$30 per hour
Sandi	Lemery	Summer Curriculum Hours	Summer 2023	\$30 per hour
Jennifer	Bourdeau	Summer Curriculum Hours	Summer 2023	\$30 per hour
Jennifer	Sheerer	Summer Curriculum Hours	Summer 2023	\$30 per hour
Barbara	Winnek	Summer Curriculum Hours	Summer 2023	\$30 per hour
Tim	Brown	Summer Curriculum Hours	Summer 2023	\$30 per hour
Heather	Davis	Summer Curriculum Hours	Summer 2023	\$30 per hour
Julia	Bradley	Summer Curriculum Hours	Summer 2023	\$30 per hour
Diana	Berrigan	Summer Curriculum Hours	Summer 2023	\$30 per hour
Julie	Canavan	Summer Curriculum Hours	Summer 2023	\$30 per hour
Sharon	O'Neil	Summer Curriculum Hours	Summer 2023	\$30 per hour
Megan	Lucia	Summer Curriculum Hours	Summer 2023	\$30 per hour
Siera	Persons	Summer Curriculum Hours	Summer 2023	\$30 per hour
Kindra	Byrne	Summer Curriculum Hours	Summer 2023	\$30 per hour
Tom	Boucher	Summer Curriculum Hours	Summer 2023	\$30 per hour
Kevin	Trapasso	Summer Curriculum Hours	Summer 2023	\$30 per hour
Shannon	McLean	Summer Curriculum Hours	Summer 2023	\$30 per hour
William	Scofield	Summer Curriculum Hours	Summer 2023	\$30 per hour
Anne	Green	Summer Curriculum Hours	Summer 2023	\$30 per hour
Fay	Gorton	Summer Curriculum Hours	Summer 2023	\$30 per hour
Hannah	Breanon	Summer Curriculum Hours	Summer 2023	\$30 per hour
Michaela	Robertson	Summer Curriculum Hours	Summer 2023	\$30 per hour
Alyssa	Miller	Summer Curriculum Hours	Summer 2023	\$30 per hour
Christina	Wester	Summer Curriculum Hours	Summer 2023	\$30 per hour
Donna	Robertson	Summer Curriculum Hours	Summer 2023	\$30 per hour
Gary	Wilson	Summer Curriculum Hours	Summer 2023	\$30 per hour
Laura	Arcate	Summer Curriculum Hours	Summer 2023	\$30 per hour
Kristal	Allen	Summer Curriculum Hours	Summer 2023	\$30 per hour

Margaret	Albohn	Summer Curriculum Hours	Summer 2023	\$30 per hour
Alyssa	Allen	TCIS Training	Summer 2023	Regular Hourly R
Nia	Ketter	TCIS Training	Summer 2023	\$30 per hour
Siera	Persons	TCIS Training	Summer 2023	\$30 per hour
Sharon	O'Neil	TCIS Training	Summer 2023	\$30 per hour
Sherry	Shippee	TCIS Training	Summer 2023	Regular Hourly R
Marissa	Townsend	TCIS Trainer	Summer 2023	\$30 per hour
Donna	Robertson	TCIS Trainer	Summer 2023	\$30 per hour
Stephanie	Gordon	TCIS Training	Summer 2023	\$30 per hour
Kristal A.	Allen	TCIS Training	Summer 2023	\$30 per hour
Grant	Skiff	TCIS Training	Summer 2023	\$30 per hour
Darian	Moulton	TCIS Training	Summer 2023	\$30 per hour
Gina	Pidgeon	TCIS Training	Summer 2023	Regular Hourly R
Kristi Ann	Shippee	TCIS Training	Summer 2023	Regular Hourly R
MaryAlice	Barnaby	TCIS Training	Summer 2023	Regular Hourly R
Jill	Spear	TCIS Training	Summer 2023	Regular Hourly R
Leah	Sachs	TCIS Training	Summer 2023	Regular Hourly R
Laura	Arcate	TCIS Training	Summer 2023	\$30 per hour
Patti	Cook	TCIS Training	Summer 2023	\$30 per hour
Melanie	Brooks	TCIS Training	Summer 2023	\$30 per hour
Jed	Bierman	TCIS Training	Summer 2023	\$30 per hour
Jessica	Curry	TCIS Training	Summer 2023	\$30 per hour
Brianne	Kelly	TCIS Training	Summer 2023	Regular Hourly R
Emma	Wuerdeman	TCIS Training	Summer 2023	\$30 per hour
Kimberlyn	Horn	TCIS Training	Summer 2023	Regular Hourly R
Alexis	Holmes	TCIS Training	Summer 2023	Regular Hourly R
Tanecia	Haskell	TCIS Training	Summer 2023	Regular Hourly R
Emma	Wuerdeman	Summer Days As Needed	Summer 2023	Per Diem rate
Samantha	Godfrey	Up to 20 Summer Days	Summer 2023	Per Diem rate
Nia	Ketter	Up to 20 Summer Days	Summer 2023	Per Diem rate
Jaclynn	Dumoulin	Up to 20 Summer Days	Summer 2023	Per Diem Rate
Stephanie	Gordon	Up to 20 Summer Days	Summer 2023	Per Diem Rate
Barbie	Eichorst	Tutor	2023-2024	\$30 per hour
Sharon	O'Neil	Tutor	2023-2024	\$30 per hour
Kathleen	Maguire	Tutor	2023-2024	\$30 per hour
Kindra	Byrne	Tutor	2023-2024	\$30 per hour
Kindra	Byrne	Tutor	2022-2023	\$30 per hour
Nicole	McFarlane	Tutor	2023-2024	\$30 per hour

Julie	Canavan	Tutor	2023-2024	\$30 per hour
Heather	Davis	Tutor	2023-2024	\$30 per hour
Donna	Robertson	Tutor	2023-2024	\$30 per hour
Carrie	Wilson	Tutor	2023-2024	\$30 per hour
Shannon	McLean	Tutor	2023-2024	\$30 per hour
Sara	Kenna	Tutor	2023-2024	\$30 per hour
Jennifer	Sheerer	Tutor	2023-2024	\$30 per hour
Fay	Gorton	Tutor	2023-2024	\$30 per hour
Jean	Szachacz-Pike	Summer CSE Mtg. Attendance/work	Summer 2023	\$30 per hour
Shannon	McLean	Summer CSE Mtg. Attendance/work	Summer 2023	\$30 per hour
Cindy	Cook	Summer CSE Mtg. Attendance/work	Summer 2023	\$30 per hour
Julia	Bradley	Summer CSE Mtg. Attendance/work	Summer 2023	\$30 per hour
Heather	Davis	Summer CSE Mtg. Attendance/work	Summer 2023	\$30 per hour
Margaret	Albohn	Summer CSE Mtg. Attendance/work	Summer 2023	\$30 per hour
Donna	Robertson	Summer CSE Mtg. Attendance/work	Summer 2023	\$30 per hour
Fay	Gorton	Summer CSE Mtg. Attendance/work	Summer 2023	\$30 per hour
Mara	Spotswood	Summer Cleaner	Summer 2023	\$15.51 hr.
Preston	Allen	Summer Cleaner	Summer 2023	\$15.51 hr.
Sue	Bullard	Summer Cleaner	Summer 2023	\$15.51 hr.
Keith	Mattison	Summer Cleaner	Summer 2023	\$15.51 hr.
Heather	Podwirny	Summer Cleaner	Summer 2023	\$15.51 hr.
Cassandra	Bennett	Summer Cleaner	Summer 2023	\$15.51 hr.
		All Summer Success positions are pending enrollment		
Julia	Bradley	Summer Success Teacher	Summer 2023	\$30 per hour
Melanie	Brooks	Summer Success Teacher	Summer 2023	\$30 per hour
Kindra	Byrne	Summer Success Teacher	Summer 2023	\$30 per hour
Julie	Canavan	Summer Success Teacher	Summer 2023	\$30 per hour
Diana	Berrigan	Summer Success Teacher	Summer 2023	\$30 per hour
Kathleen	Maguire	Summer Success Teacher	Summer 2023	\$30 per hour
Kathleen	McGinnis	Summer Success Teacher	Summer 2023	\$30 per hour
Jessica	Curry	Summer Success Teacher	Summer 2023	\$30 per hour
Cindy	Cook	Summer Success Teacher	Summer 2023	\$30 per hour
Tim	Brown	Summer Success Teacher	Summer 2023	\$30 per hour
Jennifer	Bourdeau	Summer Success Teacher	Summer 2023	\$30 per hour
Alyssa	Miller	Summer Success Teacher	Summer 2023	\$30 per hour
Shannon	McLean	Summer Success Teacher/Summer School	Summer 2023	\$30 per hour
Sandi	Lemery	Summer Success/ESY Substitute Teacher	Summer 2023	\$30 per hour
Hannah	Breason	Summer ESY Substitute Teacher	Summer 2023	\$30 per hour

Christa	Terry	Summer School Teacher	Summer 2023	\$30 per hour
Tracy	Ziegler	Summer Success Aide	Summer 2023	Regular Hourly F
Randi	Maxam	Summer Success Aide/ESY Aide	Summer 2023	Regular Hourly F
Francine	Cross	Summer Success Teaching Assistant	Summer 2023	Regular Hourly F
Marion	Allan	Summer Success Teaching Assistant	Summer 2023	Regular Hourly F
Krist-Ann	Shippee	Summer Success Teaching Assistant	Summer 2023	Regular Hourly F
Jennifer	Sheerer	Writer's Guild	2023-2024	\$600/yr.
Jay	Connelly	Mentor Coordinator	2023-2024	\$2500/yr
Jessica	Palmatier	Summer Substitute Nurse	Summer 2023	Regular Hourly F
Annie	Horn	Summer Nurse	Summer 2023	Regular Hourly F
Gary	Wilson	Athletic Director	2023-2024	\$10,000.00 yr.
Danielle	Fish	ESY Teacher Aide	Summer 2023	\$15.41 hr.
Brianne	Kelly	ESY Teaching Assistant	Summer 2023	\$17.57 hr.
Jean	Szachacz-Pike	ESY Speech Teacher	Summer 2023	Regular Hourly F
Dana	Paton	ESY Speech Teacher	Summer 2023	Regular Hourly F
Marissa	Townsend	ESY Social Worker	Summer 2023	Regular Hourly F
Amanda	Iachetta	ESY Teacher	Summer 2023	\$50/hr per contr

Motion by Mr. Weiss Seconded by Mr. Hunt

Mr. Hunt -Yes: Mr. Weiss-yes Mr. Moulton – yes but abstained on Megan Moulton and Darian Moulton's appointments

E. Itinerant Special Education Teacher Contract (PA)

Resolution #227

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the District and Amanda Iachetta for services provided for the remainder of the 2022-2023 school year for the amount and terms outlined in the agreement.

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

F. Itinerant Special Education Teacher Contract (PA)

Resolution #228

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the District and Amanda Iachetta for services provided for the 2023-2024 school year for the amount and terms outlined in the agreement.

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

8. CSEA LEAVE OF ABSENCE (PA)

Resolution #229

Annie Horn

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, Hadley- Luzerne School Board hereby approves an unpaid Leave of Absence for Annie Horn June 12,2023 – June 19, 2023, pursuant to CSEA Agreement Article XVII – Unpaid Leave

Motion by Mr. Hunt Seconded by Mr. Weiss

Yes: 3 No: 0 Abstain:0

9. SCHEDULE OF BILLS (ACTION) (PA)

Resolution #230

As recommended by the Superintendent for the board of education to accept warrants #45 (\$138,059.67) #46 (\$200,770.48), #47 (\$151,200.59), #48 (\$424,703.75)

Motion by Mr. Weiss Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

10. DISTRICT TREASURER REPORT

Resolution#231

As recommended by the Superintendent, for the board of education to accept the May 2023 District Treasurer Report.

Motion by Mr. Hunt Seconded by Mr. Weiss

Yes: 3 No: 0 Abstain:0

11. CSE/CPSE RECOMMENDATIONS (ACTION)

Resolution #232

As recommended by the Superintendent, for the board of education to accept the CSE/CPSE recommendations dated May 22, 2023.

Motion by Mr. Hunt Seconded by Mr. Weiss

Yes: 3 No: 0 Abstain:0

12. STUDENT /PUBLIC COMMENTS

Gary Wilson- Athletic Director said that the Booster Club was purchasing a treadmill but will donate the funds to the Athletic Budget so it can be purchased tax free.

13. ADMINISTRATIVE COMMENTS FOR THE GOOD OF THE ORDER

Mr. Baker said the STEAM Club's fun night was tonight. He said field trips are happening and field days and moving-up day is happening. He also thanked Antoinette Lombardi for the donation of the hygiene bags. He thanked all the teachers and staff for a great year!

Mr. Hamm reported that Regents exams are coming up. He said Spirit Week was great and the MOAS group was headed to Plattsburgh to compete. He also stated that the Seniors left for their Senior Trip this morning and reminded everyone that graduation was on the 23rd.

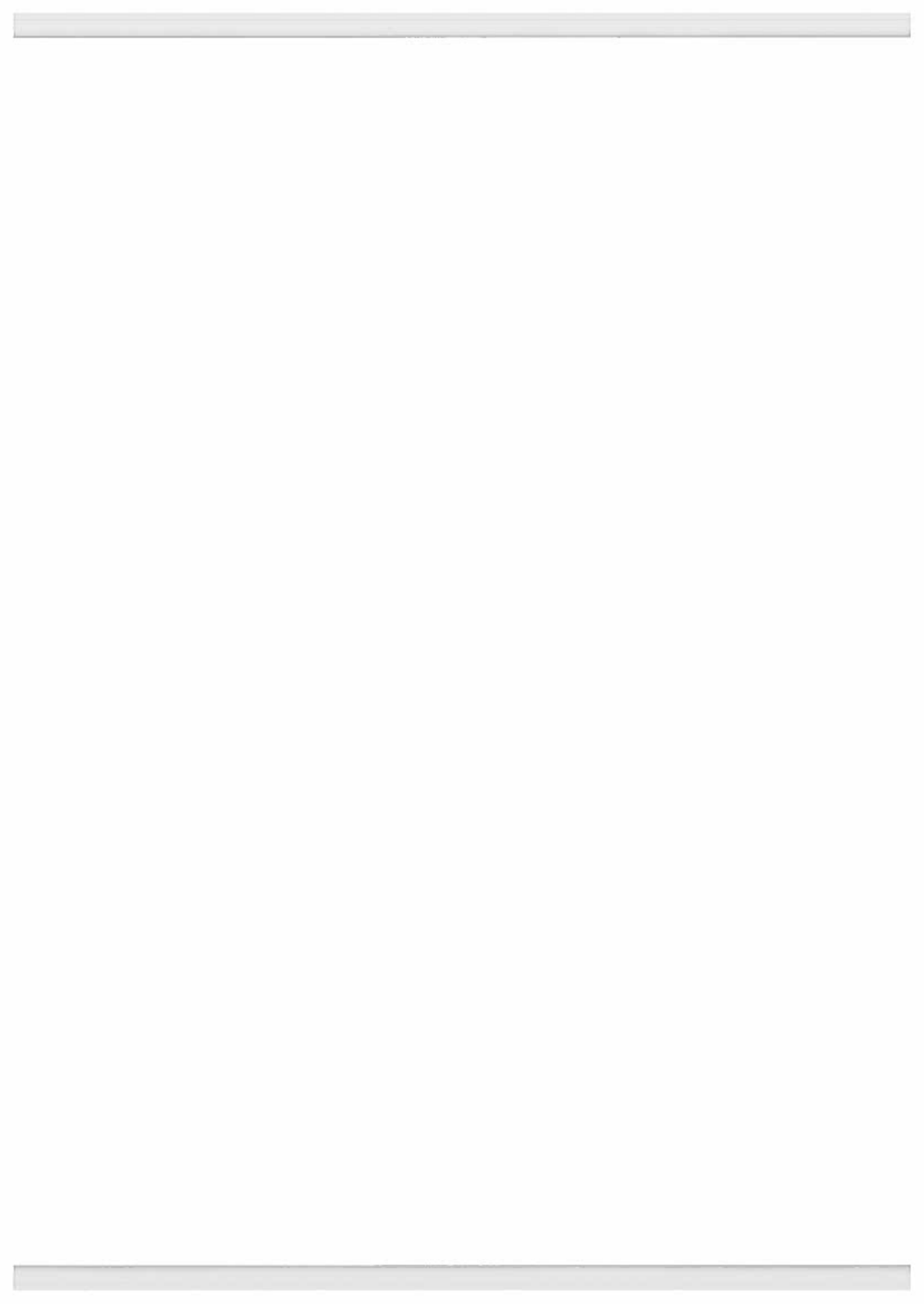
Mr. Ovitt thanked everyone for coming tonight and said it was good to see the kids at the meeting.

Mr. Moulton thanked the staff for all they did all year and also thanked the kids for coming and learning what it's all about at a Board meeting.

Mr. Weiss made a motion to go in to Executive Session for specific personnel at 7:00 pm. Seconded by Mr. Hunt. Motion Carried.

14. ADJOURNMENT - Mr. Hunt made a motion to adjourn at 8:30pm. Seconded by Mr. Weiss. Motion Carried.

SUBMITTED BY: _____
Mary Visscher, District Clerk





INVOICE

JUNE 1, 2022

INVOICE # 0023130

RSA NY 2023-2024 Membership

July 1, 2023 – June 30, 2024

BILL TO

Hadley-Luzerne Central School District
PO Box 200 27 Hyland Dr
Lake Luzerne NY 12846-0200

TOTAL DUE

\$850.00

STEP ONE:

PLEASE UPDATE YOUR SUPERINTENDENT AND DISTRICT CONTACT INFORMATION!

Update online <https://rsany.org/membership23-24/> or via QR code

OR

You may send the attached contact information form to the address below.



STEP TWO:

PAYMENT CAN BE MADE ONLINE OR BY SENDING CHECK.

Online membership payment at <https://rsany.org/renew/> or via QR code

OR

Make checks payable to Rural Schools Association.



MAILING ADDRESS:

P.O. Box 739
Canandaigua, NY 14424

Questions? Contact: Scott Bischooping at sbischooping@rsany.org

Thank you!





Please update your contact information

RSA NY 2023-2024 Membership

SCHOOL DISTRICT: Hadley-Luzerne

CITY: Lake Luzerne

DISTRICT CLERK INFORMATION:

FIRST NAME: Mary **LAST NAME:** Visscher

EMAIL: visscherm@hlcs.org **PHONE:** 518-696-2328 x1108

SUPERINTENDENT INFORMATION:

FIRST NAME: Burgess **LAST NAME:** Ovitt

EMAIL: ovittb@hlcs.org

PLEASE LIST BOARD MEMBER/OTHER DISTRICT CONTACTS THAT WILL BENEFIT FROM RSA NEWSLETTERS AND OTHER MAILINGS.

FIRST NAME: Dan **LAST NAME:** Hamm

TITLE: High School Principal **EMAIL:** hammd@hlcs.org

FIRST NAME: Jon **LAST NAME:** Baker

TITLE: Elementary Principal **EMAIL:** bakerj@hlcs.org

FIRST NAME: _____ **LAST NAME:** _____

TITLE: _____ **EMAIL:** _____

FIRST NAME: _____ **LAST NAME:** _____

TITLE: _____ **EMAIL:** _____

FIRST NAME: _____ **LAST NAME:** _____

TITLE: _____ **EMAIL:** _____

FIRST NAME: _____ LAST NAME: _____

TITLE: _____ EMAIL: _____

FIRST NAME: _____ LAST NAME: _____

TITLE: _____ EMAIL: _____

FIRST NAME: _____ LAST NAME: _____

TITLE: _____ EMAIL: _____

FIRST NAME: _____ LAST NAME: _____

TITLE: _____ EMAIL: _____

FIRST NAME: _____ LAST NAME: _____

TITLE: _____ EMAIL: _____

MAILING ADDRESS:
RSA
P.O. Box 739
Canandaigua, NY 14424

Questions? Contact: rsa@rsany.org
Thank you!



MAILING ADDRESS
P.O. Box 739 • Canandaigua, NY 14424

OFFICE ADDRESS
24 Century Hill Drive - Suite 200-A • Latham, New York 12110

TEL: 518.750.4223 | FAX: 607.254.2896 | EMAIL: rsa@rsany.org | WEB: www.rsany.org

Dear Rural School Leader,

It's time to once again decide if your district's membership in your Rural Schools Association is worth the \$850 cost. We think so and after hearing about a typical year, we think you will too.

Your Rural Schools Association is the advocacy champion on behalf of rural school districts and the communities that support them. We're your voice at the table for state and federal legislation, funding and policy development. We are highly visible, influential and well recognized for our contributions and straightforward perspective on what it takes to address the unique challenges of our rural schools. Our staff is experienced and considered among the very best advocates in the nation. Remember last year when other Save Harmless districts received a 2% across the board increase, but rural schools received 3%? That was your RSA at work. Remember when SED proposed requiring all substitute teachers to be certified in what they're subbing in- and then the proposal was withdrawn? That was RSA providing state leaders with the practical impact on our rural districts. At the national level our advocacy resulted in tremendous gains in federal pandemic aid for rural districts. RSA is vigilant, visible and vocal on your behalf and frequently the only voice for rural schools in high level policy and legislative development.

It doesn't stop there, though. Your RSA provides professional development throughout the year. We have monthly legislative updates via both Zoom and in regional presentations near you. We provide timely and relevant information through our monthly electronic newsletter RSA Today and we provide the best Summer and Winter Conferences available for rural districts; bar none. We are razor focused on getting you access to information that will make you the most effective and efficient you can be on behalf of your students. As we speak, your RSA is holding a dozen rural issues forums across the state to be sure your needs are included in legislation and policy.

We're ready to come to you whenever you have a need and we provide you regular and up to the minute alerts whenever there's something you need to know right now. Your RSA prides itself on getting you analysis of major proposals like the state budget before you can get it anywhere else-and with analysis based on over 40 years of legislative experience. Whether you're coming to an RSA conference in Cooperstown in the summer or Saratoga Springs during its winter Victorian Stroll, you'll find the most important information, combined with the most rejuvenating atmosphere when you partner with your Rural Schools Association.

Don't take our word for it, though. Ask your neighbors whether they've found RSA events, alerts, analysis, research, programs and services helpful. Ask them if they've found their membership to be a wise use of such a minimal dues cost. We think you'll agree with your nearly 300 sister districts that RSA is the best \$850 you can spend on behalf of your students and staff.

One final thought before we let you go: RSA's advocacy is so effective because we speak with one voice for rural schools. To do that we need all rural schools as members of RSA. When we talk to state and national leaders, they want to know which districts of ours are in their legislative districts. Don't be left out and don't let the cost of advocacy you benefit from fall to your neighbors. Please join RSA and see just how powerful your membership can be!

All the best,

RSA Executive Director, David A. Little, Esq.
Membership Committee Chair, DeRuyter Supt. David Brown



MEMBER DETAILS

Full Name: Burgess Ovitt
 Title/Position: Superintendent
 School District: Hadley-Luzerne
 Address: 27 Hyland Drive PO Box 200
 City: Lake Luzerne State: NY ZIP: 12846
 Work Phone: 518-696-2378 Work Fax: 518-734-0726
 E-mail: ovittb@hls.org
 Secretary/Secondary Office E-mail: visscherm@hls.org
 Start Date of 1st Appointment as New Superintendent: _____
 Last 4 digits of Social Security Number (Required for CTLE credits): 3977

MEMBERSHIP DUES

- Superintendent (.01% of annual salary)
Salary \$1494.77
- Shared Superintendent of two or more districts
(.0125% of annual salary)
Salary _____

ADDITIONAL MEMBERSHIP OPTIONS

- AASA / \$470
- AASA Small District* / \$235
*Only available to school districts with less than 350 students enrolled.
- LEAF Subscription Service / \$295

PAYMENT OPTIONS

- Check enclosed made payable to The Council (NYSCOSS)
- Purchase order enclosed
- Visa or Mastercard

Card Number: _____ Exp Date: _____

Print Name: _____

Signature: _____



Please return to:
 NYS Council of School Superintendents
 7 Elk Street, 3rd Floor
 Albany, NY 12207
 or fax to 518.426.2229 or email membership@nyscoss.org

COMMITTEE PARTICIPATION

The following committees are open to members on a yearly renewal basis. Please indicate committees of choice below or online.

- Athletics:** Liaison to the New York State Public High School Athletic Association; provides input to legislative committees and SED on issues related to athletics.
- Cabinet (Deputy and Assistant Superintendents only)** Helps explore and develop professional development programs and services tailored to the needs of The Council's Cabinet members.
- Curriculum and Instruction:** Helps to formulate Council positions on curriculum, assessment and instructional issues. Primarily responsible for advising The Council on most issues addressed by the Board of Regents and disseminates information to the membership pertaining to curricular concerns.
- Assessment: Sub-committee of Curriculum and Instruction:** Serves as a liaison between the Curriculum and Instruction Committee and the NYSED Office for Standards, Assessments, and Reporting. Solicits input and feedback regarding issues, questions, concerns, and recommendations pertaining to assessment.
- Special Education: Sub-committee of Curriculum and Instruction:** Helps to formulate Council positions on Special Education and serves as an advisory subcommittee to the Curriculum and Instruction Committee on matters related to serving students with disabilities in New York State.
- Federal Legislative:** The Federal Legislative Committee is an advocacy committee which serves to monitor federal legislation and to provide input on key issues affecting New York State schools to members of U.S. Congress and the U.S. Department of Education. The Federal Relations Committee will work together with the members of the AASA Governing Board to ensure that the committee's advocacy efforts are closely coordinated with those of AASA.
- Dr. Mary Barter Scholarship for Minorities and Women:** Explores and recommends strategies for recruitment of outstanding candidates, especially minorities and women, into the educational profession and the superintendency.
- Wellness:** Promotes well being of superintendents through informational programs and activities.
- Conference Committee Task Force:** To guide the design of the Fall Leadership Summit and the Winter Institute to create a seamless experience including improving educational formats, identifying leading meeting ideas, and creating content strands and vetting presentation proposals.



Please return to:
NYS Council of School Superintendents
7 Elk Street, 3rd Floor
Albany, NY 12207
or fax to 518.426.2229 or email membership@nyscoss.org



**EXTENSION OF VENDOR CONTRACT
to Provide Meals and/or Snacks**

- This is an extension of the signed Vendor Contract to provide meals and/or snacks between the Organization, Warren County Head Start and the Vendor, Hadley-Luzerne Central School
- This extension is in effect from 9/14/23 to 6/16/24 and may be terminated by mutual consent or by either party for reasons of cause with at least 30 days' notice.

3. The current price per meal is:

Breakfast \$ 1.86 each
 Lunch \$ 3.16 each
 Supper \$ _____ each
 Snack \$ _____ each
 Total* \$ _____

4. The new price per meal is:

Breakfast \$ 1.91 each
 Lunch \$ 3.24 each
 Supper \$ _____ each
 Snack \$ _____ each
 Total* \$ _____

**The difference between the total current and total new price cannot exceed 5%.*

- The original Contract was in effect from 9/14/22 to 6/16/23 and may be extended four times. This is the (check one):
 First Extension Second Extension _____ Third Extension _____ Last Extension _____

<p>6. Certification by Organization's authorized representative: By signing this document the Organization agrees to extend the contract under the same terms and conditions as previously agreed and in accordance with the new price per meal indicated above.</p> <p>Signature <u>[Signature]</u></p> <p>Print Name <u>Shari Marci</u></p> <p>Title <u>Executive Director</u></p> <p>Date <u>6/6/23</u></p>	<p>7. Certification by Vendor representative: By signing this document the Vendor agrees to extend the contract under the same terms and conditions as previously agreed and in accordance with the new price per meal indicated above.</p> <p>Signature _____</p> <p>Print Name _____</p> <p>Title _____</p> <p>Date <u> / /</u></p> <p>Email: _____</p> <p>Vendor - attach a copy of the current health department permit.</p>
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This institution is an equal opportunity provider.



Extension of Vendor Contract Instructions

The extension clause in your contract allows you to extend the existing contract, up to four times, one year at a time. If your Organization elects not to extend the contract, please follow the procedures for a new contract as outlined in CACFP Policy Memo Number 215 *Purchasing Meals from a Food Service Vendor for Food Service Contracts less than or equal to \$250,000* or Policy Memo 216 *Purchasing Meals from a Food Service Vendor for Food Service Contracts greater than \$250,000*.

If you choose to extend the contract for one year, follow the steps below.

1. One month before your contract expires, contact your current Vendor and offer to extend the existing contract for another year.
2. Inform the Vendor that the terms and conditions of the original contract must remain the same, except for the price. The price per meal may be negotiated but the combined total cannot be greater than 5%.

For example, if the Vendor previously charged a total of \$3.00 for breakfast, lunch, and snack, the Vendor cannot charge more than \$3.15 (5% of 3.00 = \$.15).

3. If the Vendor agrees to maintain current prices or the increases are 5% or less, you can complete Sections 1, 2, 3 and 5 and sign Section 6. Send the extension form to the Vendor. The Vendor must complete Section 4 (the new price per meal), sign the form in Section 7 and attach a four-week menu, daily delivery invoice, and current health department permit.
4. If the Vendor wants a price increase greater than 5%, you cannot extend the existing contract. In this case, follow the procedures in CACFP Policy Memo Number 215 or 216.
5. If the total cost of the contract is:

Greater than \$250,000 per year

Submit the completed CACFP-141 (Extension of Vendor Contract), a current four-week menu, daily delivery invoices, and the Vendor's current health department permit to CACFP for approval.

Less than or equal to \$250,000 per year

Keep the completed CACFP-141 (Extension of Vendor Contract), a current four-week menu, daily delivery invoices, and the Vendor's current health department permit on file. Contact CACFP if you need assistance.



AGREEMENT
Between
Hadley-Luzerne Central School District
and
Warren County Head Start

July 17, 2018

AGREEMENT between Warren County Head Start, Inc. and Hadley Luzerne Central School District, Lake Luzerne, New York for five program years, 2018-2019 to 2022-2023.

ARTICLE I – Term

1. This contract will be in effect for a five-year period from date of signing, extended each school year unless either party decides otherwise. The district may terminate this agreement should legitimate needs require use of the space allotted Head Start programming. Notification of such termination will be provided in writing by February 1 of the current school year, if possible.
2. Materials/equipment purchased with Head Start funds will become the property of Warren County Head Start, Inc. upon termination of this contract.
3. Materials/equipment purchased or loaned to the Head Start program by the Hadley-Luzerne School District shall return to Hadley-Luzerne School District upon termination of this contract.

ARTICLE II – The school will provide:

1. Use of a classroom housed in a public school building, (minimum 595 sq. ft.), office space for family worker, outdoor play area, meeting room for parents if available, utilities, maintenance and cleaning.
2. Breakfast and lunches to be provided by Hadley-Luzerne School District and to be reimbursed by Warren County Head Start using CACFP funds.

ARTICLE III – Head Start will provide:

Yearly Contributions: \$2,000 a year lease,

1. All classroom equipment, storage cabinets, office equipment, and all other equipment necessary for the operation of a preschool program.
2. Appropriate Insurance coverage for staff, children and attending parents.
3. Licensing by the New York State Office of Children & Family Services.

Over..



Hadley-Luzerne Central School District

Date _____

Name: Beecher Baker Sr.

Title: Superintendent of Schools

Warren County Head Start, Inc.

Date _____

Name: Shari Marci

Title: Executive Director



Contract for Teacher of the Visually Impaired Services

THIS AGREEMENT is made on _____ by and between Aimee Martin, Certified TVI and Special Education teacher, hereinafter referred to as "Contractor" and

(District Representative, District Name and Address, hereinafter referred to as "District").

It is mutually agreed between Contractor and District as follows:

1. Duration and Termination

This Agreement shall continue in effect until 6/30/24, commencing on 7/1/23, subject to termination by either party on thirty (30) days prior written notice.

Additional provisions, clarifications, or declarations:

The Contractor maintains that she has a current, valid certification from New York State as a Teacher of the Visually Impaired (TVI) and as a Special Education Teacher, and is thus qualified and licensed to provide TVI services to students with Disabilities. Should such qualifications change, or in the event the TVI's certification is revoked, the Contractor shall notify the District within two business days so that alternate arrangements for services can be made available. Failure of the Contractor to maintain appropriate certification is a breach of this contract.

2. Performance

Contractor carries professional liability insurance and agrees to perform services as an independent contractor. Contractor's duties for evaluations include: evaluating the need for Teacher of the Visually Impaired (TVI), providing recommendations about the needed TVI and attending the evaluation meetings. Contractor's duties for ongoing TVI services during the term of this Agreement include: providing all services necessary to meet the TVI goals in the IEP, consulting with district/program staff, administrators, and parents, providing on-going assessment and all necessary progress reports, attending IEP meetings and any other activities necessary to meet the TVI needs of the student. Contractor will review evaluation reports, IEPs, and other relevant documentation prior to commencing therapy. District agrees to provide a copy of all relevant evaluations and IEPs upon retaining the services of the Contractor and prior to the commencement of services.

3. Time for Performance

Services under this Agreement will be provided during normal school days and hours (defined as 8 am to 3 pm, Monday through Friday) unless specifically stated otherwise herein or in the student's IEP, provided that the District will give a minimum of 10 days notice of its intention to use Contractor's services outside of these hours. This notice requirement may be waived at the sole discretion of Contractor.

4. Payment and Billable Activities

The billable rate of pay will be \$88.00 per thirty (30) minute session for TVI direct/in-direct teaching services and \$650.00 for evaluation services.

All duties listed above in "Section 2 - Performance" shall be billable hours. Contractor agrees to bill, and District agrees to pay for all reasonable and appropriate services required to deliver the services identified in the student's IEP and/or to secure such evaluations as deemed necessary by the District's Committee on Special Education (CSE). No more than fifteen (15) minutes of preparation, consultation, and progress monitoring time will be billable for every face-to-face teaching session. At the end of every semester or summer school session where the student has received therapy, up to thirty (30) minutes of preparation, consultation and meetings will be billable.

In addition, if a student is a student learning/using Braille, each page of prepared Braille (based on classroom information from classroom teacher) will be charged an additional \$7 per page. Contractor will prepare these pages outside of the contracted hours noted above and have them to classroom teacher before assignment is to be handed out to class.

Cancellations: If Contractor is not available for the session, reasonable efforts to notify the District and reschedule the session shall be made; the District shall only be billed if a make-up session occurs when the session is cancelled due to Contractor availability. If the child is absent or unavailable from a scheduled session due to illness or school closing, the District will be billed, and the Contractor shall document reasonable efforts to reschedule the session for make-up.

Contractor will provide purchasing information regarding equipment (Braille, paper and other requisite materials) to the District. Contractor is not responsible for ordering or paying for equipment, provided that the District agrees that such equipment is necessary to deliver the student's IEP services and supports or to prepare the materials and curriculum used by the program and instructional staff.

Payments will be due thirty (30) calendar days following the postmarked date of the invoice. Any payments for fees or costs not received by Contractor within thirty (30) calendar days of the postmarked date will be deemed late and shall be subject to a 3% per month late charge, beginning on the due date. Payment shall be made to Aimee Martin, 13 Evergreen Drive Gansevoort, NY 12831.

5. Assignment

This Agreement may not be assigned or transferred by either party without the prior written consent of the other party.

6. Integration

This Agreement contains the entire contract between the parties, and any representations that may have been made before the signing of this contract are non-binding, void, and of

no effect. Neither party has relied on such prior representations in entering into this Agreement.

7. Governing Law

This Agreement shall be governed by the laws of the State of New York.

8. Additional Assurances: The Contractor assures the District that she is familiar with child abuse reporting obligations under New York Law and shall comply with such mandated reporting.

The Contractor shall observe all applicable Federal and New York State requirements relating to the confidentiality of records and information relating to the students served by the Contractor.

All diagnostic and treatment records generated by Contractor as a result of rendering services under this Agreement shall be the property of the District and maintained in District files. The Contractor may maintain duplicate records for her service records, consistent with confidentiality requirements.

As an independent contractor, the Contractor is neither an agent nor an employee of the District for any purpose. The Contractor shall not in any manner be or hold herself out as an agent or employee of the district. Nothing in this agreement is intended or shall be construed to create an employer/employee relationship, a joint venture relationship or a partnership relationship. The Contractor shall not make any claim, demand, or application to, or for, any right or privilege applicable to an officer or employee of the District, including, but not limited to, Worker's Compensation coverage, unemployment insurance benefits, social security coverage, or retirement benefits. The Contractor shall not hold herself out as having the authority to bind or create liability for the District by her intentional or negligent acts or omissions.

By _____ By _____
District Aimee Martin MS Ed.; TVI

Title _____ Title Teacher of the Visually Impaired

Date _____ Date 6/5/23

Aimee Martin MS Ed.; TVI
Certified Teacher of the Visually Impaired
13 Evergreen Drive
Gansevoort, NY 12831

Cell (808) 343-0863



Behavioral Health Center Satellite Agreement

This contract agreement ("Agreement") is made effective on July 1, 2023 by and Hadley-Luzerne Central School District, hereinafter referred to as "District", with its principal business address at 273 Lake Avenue, Lake Luzerne, NY 12846, and Parsons Child and Family Center, a community based organization ("CBO") and an affiliate of Northern Rivers Family Services, with its principal business address at 60 Academy Road Albany, New York 12208, hereinafter referred to as "Contractor." District and Contractor may hereinafter be collectively referred to as "the Parties."

WHEREAS, Contractor operates Article 31 Clinic Treatment programs licensed by the New York State Office of Mental Health ("OMH") ("OMH Behavioral Health Center") in accordance with 14 NYCRR Part 599 and OMH Standards of Care; and

WHEREAS, Contractor may, through the OMH Prior Approval Review ("PAR") process, obtain licensure for OMH Behavioral Health Center satellite locations (a "OMH Satellite") ; and

WHEREAS, the District desires to have the Contractor maintain one or more OMH Satellites within the District to provide comprehensive clinic treatment program services to District children in accordance with 14 NYCRR Part 599 and the separate Cooperative Services ("Co-Ser") Agreement between Contractor and Washington- Saratoga-Warren-Hamilton-Essex Board of Cooperative Educational Services ("WSWHE BOCES"); and

WHEREAS, Contractor wishes, upon OMH PAR approval and applicable staff hire, to provide such services and activities in accordance with the OMH Behavioral Health Center Satellite operating certificate, 14 NYCRR Part 599 and OMH Standards of Care ; and

WHEREAS, the Parties have discussed and agreed on the provision of the scope of services described below in accordance with the following terms and conditions for such Agreement.

IT IS THEREFORE AGREED:

1. Description of Services

The Contractor shall provide *Enhanced Model Services* in accordance with Exhibit A, "Scope of Services." Under this Agreement, the Contractor shall assign one (1) Enhanced Model clinician to the District. In the delivery of these services, Contractor staff shall work collaboratively with educators, support staff and other community providers as needed to reduce risk and improve outcomes for children enrolled in the Satellite.

These services shall be provided at the following location, in rooms designated only for services described herein: (1) 27 Hyland Drive, Lake Luzern, NY 12846 and (2) 273 Lake Avenue, Lake Luzern, NY 12846. The services shall be provided in the spaces approved by the New York State Office of Mental Health (OMH) as a Behavioral Health Center satellite of the Contractor.

2. Invoicing and Payment

The services rendered under this Agreement are to be invoiced to WSWHE BOCES in accordance with the terms of the Co-Ser Agreement between WSWHE BOCES and Contractor. District shall pay WSWHE BOCES for such services in accordance with the Co-ser agreement between District and WSWHE BOCES. The district contribution payable to Contractor by WSWHE BOCES for each assigned clinician for the period of July 1, 2023- June 30, 2024 is \$ 55,000 for a total of \$55,000 for the clinician assigned to the District for the term. No fees shall be invoiced directly from Contractor to District, nor paid directly to

Contractor by District under this Agreement. Any fees owed to Contractor from WSWHE BOCES for services provided in its Co-Ser participating districts shall be subject to annual cost of living increases.

3. Laws and Regulations

Contractor and its staff shall comply with all Federal and New York State laws, ordinances, and rules and regulations which may govern the work as specified in this Agreement including, but not limited to, 14 NYCRR 599.

4. Qualifications

Contractor and its staff are qualified and if required, licensed and/or certified, to provide the services required by this Agreement and will maintain such qualifications during the term of this Agreement.

5. Term of Agreement

The term of this Agreement shall cover the period from July 1, 2023 to June 30, 2024. The Parties will have the option to enter into a renewal agreement with Contractor on an annual basis in connection with its Co-Ser agreement with WSWHE BOCES. District agrees to give written notice of its intent to renew to the WSWHE BOCES and Contractor no later than April 1, 2024. Any renewal of the Co-Ser agreement with WSWHE BOCES and this Agreement will be subject to terms and conditions mutually agreed upon between the Parties.

Such notice shall be mailed or emailed to: With copy to:

Parsons Child and Family Center
60 Academy Road, Albany, NY 12208
Attn: Amy DiRamio
Amy.DiRamio@northernrivers.org

Northern Rivers Family Services
60 Academy Road, Albany, NY 12208
Attn: Kelly Busch, Esq.
Kelly.Busch@northernrivers.org

6. Relationship of Parties. The relationship of the Parties to this Agreement is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment, or fiduciary relationship between the parties. Neither party, by virtue of this Agreement, will have any right, power, nor authority to act or create an obligation, express or implied, on behalf of the other party.

7. Record Confidentiality

The Contractor shall observe and require the observance by all employees and agents of all applicable Federal and New York State requirements relating to the confidentiality of records and information provided to the Contractor by the District, including, but not limited to, student records. This section 7 shall survive the termination of this Agreement.

8. Record Ownership

All records generated by the Contractor as a result of rendering services under this Agreement shall be the property of the Contractor and maintained in Contractor files. The District may request HIPAA protected documents by providing the Contractor with properly signed and executed releases indicating client/guardian approval. This section 8 shall survive the termination of this Agreement.

9. Record Access

District will permit access to the District Internet via hardwired or wireless connection from a Contractor assigned laptop computer. Contractor assigned laptop may include peripheral devices

to include a signature pad and local printer. District will not restrict or prevent inbound and outbound internet connections through District firewalls or filters to enable the Contractor assigned laptop computer to access Contractor systems (Electronic Health Record, Microsoft Office 365, and remote support).

10. Fingerprinting

Contractor conducts background checks for all positions in all types of employment without exception and this check includes fingerprinting for all employees. For the purpose of this Agreement, Contractor is a provider of Office of Mental Health (OMH) outpatient treatment programs and conducts background checks for employees working such programs (including fingerprinting) as an OMH provider only, with employment determinations provided by the Justice Center (see <https://www.justicecenter.ny.gov/criminal-background-check-guidance-omh>).

WSWHE BOCES and or a District may require additional fingerprinting of Contractor staff assigned to work on District property for services to be provided at a Satellite under this Agreement. Should such additional fingerprinting be required, WSWHE BOCES or the District will coordinate the re-fingerprinting of any such Contractor staff and all associated fees related to such additional fingerprinting are the sole responsibility of WSWHE BOCES or the District. Under no circumstance will Contractor coordinate such additional fingerprinting nor be responsible for any fees related to such additional fingerprinting

11. Assignment

It is mutually understood and agreed that Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of the Agreement, or its right title or interest therein or its power to execute such Agreement to any other person, firm, or corporation. Contractor shall not subcontract any of the services provided to the District under this Agreement to any third party or entity.

12. Indemnification Requirements

Contractor shall defend, indemnify, and hold the District, its Board of Education officers and employees harmless from and against all claims, damages, losses and expenses (including, but not limited to, reasonable attorney's fees) arising out of, or in consequence of, any negligent or intentional act or omission of the Contractor, its employees or agents, or any breach of any representation, warranty, obligation, or covenant made by Contractor under this Agreement.

District shall defend, indemnify, and hold the Contractor, its affiliates, officers, directors, and employees harmless from and against all claims, damages, losses and expenses (including, but not limited to, reasonable attorney's fees) arising out of, or in consequence of, any negligent or intentional act or omission of the District, its employees or agents, or any breach of any representation, warranty, obligation, or covenant made by District under this Agreement.

This section 12 shall survive the termination of this Agreement.

13. Non-Discrimination Clause

The Contractor agrees that neither it, nor any of its employees or agents, shall violate any Federal or New York State laws regarding discrimination in employment.

14. Non-Solicitation

District recognizes the time and expense necessary for Contractor to recruit and train staff and Contractor's legitimate business interest in protecting this investment. Accordingly, during the term of this Agreement and for a period of (1) one year following the termination of this Agreement for any reason whatsoever, District and its affiliates shall not directly or indirectly (a) solicit, recruit, entice, or persuade any individual employed or

contracted by the Contractor or its affiliates to leave the employ of Contractor or its affiliates; or (b) employ or use as an independent contractor any individual employed or contracted by the Contractor or its affiliates in any of the Contractor's or its affiliate's Mental Health Outpatient Treatment and Rehabilitative Services programs.

15. Termination

a) For Cause. Either Party may terminate this Agreement in the event the other Party has materially breached or defaulted in the performance of any of its obligations hereunder, and such default has continued without cure for fifteen (15) days after written notice thereof was provided to the breaching Party by the non-breaching Party. Any termination shall become effective at the end of such fifteen (15) day period unless the breaching Party has cured any such breach or default prior to the expiration of the fifteen (15) day period. Notwithstanding the above, in the case of a failure to timely pay any amounts due hereunder, the period for cure of any subsequent default following notice thereof shall be thirty (30) days and, unless payment is made within such period the termination shall become effective at the end of such thirty (30) day period.

b) Without Cause. This Agreement may be terminated by either party at any time, without cause, upon sixty (60) days written notice. Notice of termination shall be sent by certified mail to the respective parties as follows:

Parsons Child and Family Center
60 Academy Road, Albany, New York 12208
Attn: Director of Strategic Business Services

Hadley-Luzern Central School District
273 Lake Avenue, Lake Luzern, NY 12846
Attn: Superintendent

16. Governing Law

This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of New York.

17. Amendments

This Agreement may be supplemented, amended, or revised only in writing by agreement of the parties.

18. Counterparts

This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

IN WITNESS WHEREOF, this AGREEMENT is effective upon the date first written above.

For: Parsons Child and Family Center

For: District

By: William Gettman

By: _____

Print Name: William Gettman

Print Name: _____

Title: CEO

Title: _____

Date Signed: 6-14-23

Date Signed: _____

Exhibit A
Scope of Services

Overview. Northeast Parent and Child Society and Parsons Child and Family Center, affiliates of Northern Rivers Family Services, (collectively "Northern Rivers"), are contracted as consultants to WSWHE BOCES ("BOCES") to provide a mechanism for pass-through payment for school districts who desire certain school-based behavioral health services in their settings. Under this BOCES contract, and in agreement with a school district, Northern Rivers can operate licensed satellite outpatient clinics located in specified school sites. These satellite outpatient clinics are supported by the Local County Department of Mental Health and licensed by the NYS Office of Mental Health ("NYS OMH") to operate under specific conditions. As a community-based organization, Northern Rivers' school-based behavioral health services are designed to supplement and not supplant a school district's support services to children and their families.

Based on assessed needs, a school district may agree to participate in one or more of three available service models.

Program Models. Three program models are available as options to meet the unique needs of a school district. Each of the three program models includes these elements:

- The program's operating certificate will indicate the hours of operation as agreed upon by a school district and authorized by NYS OMH.
- The program is a year-round operation.
- All sites are licensed for telehealth as an optional service.
- The assigned clinician will provide therapy services to enrolled children and their collaterals. These therapies are billed directly to the child's health insurance plan and are not paid for by the school district or BOCES.
- Medication management will be provided as needed through Northern Rivers' primary licensed outpatient clinic. These services are billed directly to the children's health insurance plan and are not paid for by the school district or BOCES.
- After-hours on-call services are available to all enrolled children 365 days a year.
- All documentation will be securely and confidentially stored in the Agency's electronic health record system.

The key differences between the models are reflected in the Model Comparison chart below.

Model Comparison Chart			
Service	Basic	General	Enhanced
School District Contribution	None unless School Support Services are requested.	None unless School Support Services are requested.	\$55,000 base per assigned clinician per year. For assigned clinicians possessing a LCSW "R" Psychotherapy Privilege, there shall be an additional fee of \$15,000 per year, for a total of \$70,000 per

			year for each LCSW-R so assigned.
Primary licensed behavioral health clinician	Onsite only for scheduled appointments.	Onsite as per hours indicated on operating certificate.	Onsite as per hours indicated on operating certificate.
Minimum caseload for full-time equivalent clinician	Not applicable	75-80	30-35
School Support Services	For a fee, on an as needed basis. Must be preauthorized by key identified staff within the school district and within Northern Rivers.	For a fee, on an as needed basis. Must be preauthorized by key identified staff within the school district and within Northern Rivers.	Included
School Support Services Rate	\$145 per hour	\$145 per hour	Included

Additional School Support Services. As indicated in the above chart, these services are available but vary between each model. Examples of such additional services for enrolled children include child treatment planning meetings, CSE meetings, Tier 1 and 2 meetings, etc. Examples of additional services for the school community may include participation in district faculty meetings, morning all staff meetings, teacher consultation meetings, etc.

Target Population. School-based behavioral health services are generally for children identified with significant emotional or behavioral issues that put them at risk of poor academic performance, suspension, placement in special education, or placement out of the school. More specifically, as a clinic satellite program, those eligible and admitted for services are children/youth who are 18 years of age or younger and who attend the school where the satellite is located.

Fiscal Viability. The fiscal viability of the program depends upon the program's ability to enroll a specified number of children, provide a predetermined volume of services, effectively bill health insurance plans, and collect a commercial insurance member payment if applicable. Outpatient mental health clinics are funded by health plans on a fee-for-service basis.

The referral and service volume, along with the payer mix are three key variables for the program to manage. It is noted that caseload assignment is driven by staff credentials and payer mix. If the assigned clinician is unable to be credentialed with a particular child's insurance plan, the agency will make every effort to reassign the child to a different clinician.

In order to ensure the program is fully utilized as originally planned, key school district and Northern Rivers staff will review program enrollment and activity quarterly and/or as needed. This will include review of referrals and enrollments, fiscal year to date billable hourly units, and program costs.

Referral Process. School district staff who wish to refer a child for services must first obtain parent permission. Parents may call the program staff directly to ask for help. If parents prefer Northern Rivers to contact them directly, the school district staff must obtain written parental permission for Northern Rivers to make contact and provide demographic information on the child such as parent name, address, phone number and or email.

The school district will authorize a point person for ensuring faculty know the process for referring children for services as well as for authorizing additional services if appropriate.

Staff Vacancies. Northern Rivers will make every effort to recruit, hire, and onboard qualified staff in a timely manner. When there is an unforeseen staff vacancy in established sites with enrolled children, Northern Rivers will use its best efforts to ensure children and their families are served in some capacity.

For Enhanced Model school districts, contribution payments will continue in accordance with this section despite the vacancy in order to support continued operation and oversight, along with recruitment and marketing needs. For vacancies that result due to termination by the assigned employee, contribution payments will continue for the first thirty (30) days of the vacancy. For vacancies that result due to leave for the assigned employee (including but not limited to leave under New York State Paid Family Leave or the Family and Medical Leave Act), contribution payments will continue for the first sixty (60) days of a vacancy. After the expiration of each of these continuation periods, Northern Rivers shall not be compensated for subsequent months of vacancy unless arrangements are made and put in place by written agreement between the school district and Northern Rivers to provide coverage by Northern Rivers' staff.

PAR Approval. BOCES and Districts shall work collaboratively with Northern Rivers to obtain PAR approval for any OMH Satellites requested to be created within a District under this Agreement.

Background Checks. Northern Rivers conducts background checks for all positions in all types of employment without exception and this check includes fingerprinting for all employees. For the purpose of this Agreement, Northern Rivers is a provider of Office of Mental Health (OMH) outpatient treatment programs and conducts background checks for employees working such programs (including fingerprinting) as an OMH provider only, with employment determinations provided by the Justice Center (see <https://www.justicecenter.ny.gov/criminal-background-check-guidance-omh>).

BOCES and or a District may require additional fingerprinting of Northern Rivers staff assigned to work on District property for services to be provided at a Satellite under this Agreement. Should such additional fingerprinting be required, BOCES or the District will coordinate the re-fingerprinting of any such Northern Rivers staff and all associated fees related to such additional fingerprinting are the sole responsibility of BOCES or the District. In no circumstance will Northern Rivers coordinate such additional fingerprinting nor be responsible for any fees related to such additional fingerprinting..

District Responsibilities. District will provide the following to ensure the effective delivery of services.

- Provide 2 private and confidential office spaces for the sole use of any assigned Northern Rivers' staff for the provision of services by Northern Rivers under this Agreement at the addresses included in section 1 of this Agreement. There will be no cost to Northern Rivers for the use of such assigned office spaces or the equipment therein. Any office space assigned under this Agreement must be approved by OMH and cannot be changed without OMH approval. Any assigned office space will be adequately sized (but not less than 100 square feet) to provide services to children and family members and will include a desk, desk chair, child/family chairs, and landline telephone. Landline telephone will be capable of communicating with school staff, calling outside of the school's internal system, and receiving calls directly from clients.
- Provide passes to the school buildings for all assigned Northern Rivers' staff. Northern Rivers will be allowed reasonable access to the school building where the OMH Satellite is housed so that

services can be provided to meet the needs of District children and families, including during school vacations and in the summer months. In determining the appropriateness of the use of the space while school is not in session, the assigned Northern Rivers' staff will use their clinical judgment to assess for safety and security and either 1) use the assigned clinical space or 2) conduct the services in the main Albany, Schenectady, or Malta Behavioral Health Center location.

- Follow and comply with the Referral Process for client enrollment in the Satellite, including by obtaining parental or guardian permission for Northern Rivers to contact the child's family for services approvals.
- Provide administrative oversight to ensure that the program has adequate referrals and enrolled clients to ensure Fiscal Viability.
- Communicate the partnership with the Northern Rivers' Satellite to the school community and community members.
- Release children from classes to attend treatment as needed.

Northern Rivers Responsibilities. Northern Rivers will provide the following to ensure effective delivery of services.

- Staff the Satellite with 1 Enhanced Model licensed clinician as indicated in section 1 of this Agreement and in accordance with the OMH operating certificate to provide comprehensive school-based behavioral health services to enrolled children.
- Provide Satellite staff with cell phones, office supplies, and a printer.



SCHOOLS MASTER STAFFING SERVICES AGREEMENT

This agreement ("Agreement") is made and entered into this 1st day of July, 2023, by and between SHC Services, Inc. d/b/a Supplemental Health Care, (hereinafter "SHC"), with principal offices located at 6955 Union Park Center Drive, Suite #400, Cottonwood Heights, UT 84047 and Hadley-Luzerne Central School District, on behalf of itself, its schools, programs, and subsidiaries (hereinafter collectively referred to as the "Client") with its principal offices located at 27 Hyland Dr., Lake Luzerne, NY 12846. SHC and Client are sometimes referred to as a "party" or collectively as the "Parties".

RECITALS

WHEREAS, SHC a Delaware corporation provides supplemental staffing referral services to clients on an as needed basis;

WHEREAS, Client is a school district with the need to provide educational and health care services to identified students served by the Client;

WHEREAS, Client requests SHC to make available licensed and qualified health care professionals by acting as a referral agent of Nurses, Therapists, Technicians, and/or other ancillary educational and medical personnel ("Personnel") to supplement Client's staff; and

WHEREAS, SHC is willing to use its best efforts to recruit Personnel to work days/shifts at specified locations as requested from time to time by Client.

WHEREAS, the Parties desire to enter into this Agreement for the purpose of setting forth the general terms and conditions that will govern the services provided under this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, Client and SHC agree as follows:

1. SHC OBLIGATIONS:

- a. SHC, as requested by Client, will use its best efforts to locate, recruit and refer Personnel to Client to supplement Client's existing staff.
- b. SHC shall use its best efforts to provide Personnel with the experience, education and training requested by Client.
- c. SHC shall maintain a Personnel file, containing the following:
 - i. A completed application, which includes skills, specialties, and preferences.
 - ii. Documentation of special education or training.
 - iii. A minimum of two references, which reflect satisfactory performance within the job category.
 - iv. Verification of identity, credentials, and authority to work.
 - v. Copy of current license, Basic Life Support/CPR, registration, or certification as required by position.
 - vi. Evidence of health status, including evidence of a current physical (within one year), MMR, PPD, Hepatitis B, and any other immunizations required by Client.
 - vii. Dates of employment and performance evaluations.
 - viii. Confirmation of completing criminal background investigation and pre-employment drug screen.
 - ix. Office of Inspector General's List of Excluded Individuals/Entities Search.
- d. SHC shall provide orientation including standard SHC onboarding training, OSHA and Joint Commission training, and child and dependent adult abuse reporting for all new Personnel.
- e. SHC Personnel, who are assigned to the Client for the first time, shall report to the designated Client contact before commencing work at Client's facility or student locations.
- f. SHC shall maintain commercial general liability and medical professional liability insurance for SHC and Personnel with a liability limit of not less than \$1 million per occurrence and \$3 million aggregate. In addition, SHC shall maintain errors and omissions liability for the placement non-clinical, educational Personnel.

- g. SHC Personnel shall perform the services in this Agreement, whether in person, remote, or through a hybrid option as explicitly directed, trained, and managed by the Client.
- h. SHC will use its best efforts to refer Personnel who will follow Client policies and procedures as provided to SHC by the Client, to protect the health and welfare of the Client's students.
- i. SHC will notify Client via written correspondence, fax, email, or phone, of the initiation of any action, of which it becomes aware, commenced for the purpose of suspending, revoking, or limiting any Personnel's license then providing services to Client. Written description of SHC Quality Assurance process is available upon request.
- j. SHC will not unlawfully discriminate, in employment or referral of Personnel, on the basis of sex, age, race, color, gender, gender identity or expression, citizenship, national origin, religion, marital status, veteran status, sexual orientation, medical condition, or handicap, and any other status as protected under state or federal law.
- k. SHC will comply with applicable Health Insurance Portability and Accountability Act (HIPAA) and Family Educational Rights and Privacy Act (FERPA) requirements.
- l. If services provided under this Agreement have an aggregate value of ten thousand dollars (\$10,000) or more, during a twelve (12) month period, SHC shall make its books, documents, records, etc., pertaining to this Agreement, available to the Secretary of Health and Human Services and/or the United States Comptroller General for four (4) years after furnishing services to Client.
- m. SHC shall use its best efforts to comply with the guidelines of The Joint Commission and OSHA standards regarding the use of supplemental staffing services.
- n. All Personnel providing services pursuant to this Agreement shall be considered employees of SHC or Suppliers, as the case may be, unless otherwise specified. This Agreement also applies to an independent contractor or subcontractor referred for service and accepted by Client.
- o. SHC shall be responsible for compensating SHC employed Personnel for services performed for Client. SHC is responsible for withholding federal and state taxes, maintaining worker's compensation insurance coverage as required by state law, and reimbursing meal and lodging expenses as applicable under the Agreement, subject to Client complying with state and federal employment practices laws.
- p. SHC's Use of Affiliate Vendors (hereinafter "Suppliers") – SHC has established a strong supplier network which can be leveraged to increase the number of qualified candidates available to our Clients. Client agrees and authorizes SHC the ability to enlist additional Suppliers, when necessary to provide staffing under this Agreement.
 - i. Client agrees that SHC shall be responsible for the identification and qualification of any Supplier providing Personnel to perform services to the Client under this Agreement. In addition, SHC shall only be responsible for managing the Suppliers who have been approved by SHC through its vetting process.
 - ii. SHC will ensure that all its Suppliers substantially comply with Client's compliance standards, including order processing, providing credentials, timekeeping, and invoicing.
 - iii. Suppliers will have the same obligations as SHC under this Agreement.
- q. Client will advise SHC if it is dissatisfied with any Personnel and reserves the right to reject or discontinue use of any Personnel pursuant to Paragraphs 2.j. and 2.m. of this Agreement.

2. CLIENT OBLIGATIONS:

- a. Client shall provide sufficient specific information (job order or job profile) to enable SHC to match the job requirements to the skills and experience of Personnel. Clinical competency will be determined by the appropriate Client administrator which may be communicated to SHC via written correspondence, fax, email, or phone. Notwithstanding the foregoing, the Parties agree that Client, in its sole discretion, shall determine the suitability of Personnel to provide services for Client.
- b. Client acknowledges that SHC's ability to fill jobs or shifts is subject to the availability of qualified Personnel. Client further acknowledges that the ability to attract and retain qualified Personnel to fill the positions required by Client is a competitive advantage belonging to SHC, and that SHC's database of Professionals constitute a trade secret of SHC, which is confidential, proprietary, and not disclosable to Client.
- c. Client agrees that Personnel presented by SHC shall be presumed to have been introduced to Client by SHC unless Client notifies SHC either in writing or verbally within twenty-four (24) hours of initial presentation that the Client had previous knowledge of the Personnel prior to SHC submission within the last six (6) months.

- d. Client shall provide clinical and educational direction, supervision, management, evaluation, and productivity expectations to Personnel providing professional services under this Agreement. To the extent that Personnel provide health-related services to Client's students, Client will ensure such services comply with the Individuals with Disabilities Education Act (1975), Section 504 of the Rehabilitation Act of 1973, and all treatment plans and is consistent with Client's students' best interests, as determined by Client. Client agrees that SHC is not responsible for Personnel's productivity while on assignment; therefore, Client will pay invoiced amounts in full without regard to productivity requirements placed on Personnel by Client.
- e. Client shall be responsible for educating Personnel regarding Client's policies, procedures, lawful administration of programs, and productivity expectations concerning its operations and student care and communicating expectations regarding the professional services to be rendered by Personnel pursuant to this Agreement.
- f. Client will not require Personnel to perform in a manner other than that which is reasonable and customary within their profession. Personnel shall not be requested to perform services outside the general job description provided by Client and/or the education, licensing, certification, skills, or clinical competence of the Personnel. Prior to providing services, Client shall ensure that Personnel receive proper orientation to the Client's policies and procedures related to the student care area to which they are assigned, floated, or reassigned.
- g. Client shall provide orientation of Client policies, procedures, and other information to Personnel, and shall supply copies to SHC. In addition, Personnel are at risk for exposure to bloodborne pathogens while performing their duties. The Client, hospital, clinic or other clinical settings should provide all necessary PPE, engineering controls (such as sharps containers) and the appropriate waste disposal items that will minimize the risk of exposure. The Client, hospital, clinic or other clinical setting is also responsible for the orientation and training for use of the above-mentioned items as per the OSHA COVID-19 Healthcare ETS.
- h. Client agrees that it shall not either, directly or indirectly through another staffing referral company, employ or attempt to employ, any Personnel (i) referred by SHC to Client for one year from the date of the referral; or (ii) if the Personnel provides services through SHC to the Client, until one year after the last day of work. Notwithstanding the foregoing in this Section 2.g., Client may hire the Personnel with written consent of SHC or by complying with Schedule A ("Billable Employment Conversion Costs").
- i. Client will immediately notify SHC via written correspondence, email, or phone, of the initiation of any licensing issues, clinical and student care issues, unexpected incidents and errors, suspicious behaviors and any complaints regarding SHC Personnel. The notification should include but is not limited to: risk management actions or concerns; occupational/safety hazards, events, or injuries; events or sentinel events of which Client is aware regarding Personnel. Written description of SHC Quality Assurance process is available upon request. Client will make available an appropriate panel for peer review, as necessary.
- j. Client agrees that Personnel who are required to travel away from home to fill an assignment will be retained for full time positions for a period of 13 weeks minimum ("Travel Assignments"), unless otherwise agreed by the Parties in a signed Confirmation of Assignment ("COA"), which is incorporated herein by reference. Full time is defined as a minimum of 36 hours per week.
- k. Client will not unlawfully discriminate, in employment or referral of Personnel, on the basis of sex, age, race, color, gender, gender identity or expression, citizenship, national origin, religion, marital status, veteran status, sexual orientation, medical condition, or handicap, and any other status as protected under state or federal law.
- l. Client will maintain in clean and good working order its facilities, machines, and equipment; provide currently and appropriately trained staff and supervisory personnel; and provide an acceptable working environment. Client will not entrust Personnel with access to cash, credit cards or negotiable instruments.
- m. Client represents that it is neither currently being investigated nor has been previously indicted by any state or federal agency for violations of the Social Security Act, Medicare or Medicaid laws, or any other programs administered by, through or under any state or federal agency.
- n. Client shall notify SHC immediately if any productivity or training challenges arise regarding any Personnel. SHC shall have an opportunity to work with the Personnel to rectify the situation. Should the problem persist afterwards, the Client may terminate the assignment of any Personnel providing services under this Agreement, who is insubordinate, lacks appropriate licensure, training, and experience; fails to follow Client's policies and procedures, or fails to engage in commonly accepted standards of care. Client agrees that it will pay for all services performed up to the date of termination. Client will provide specific basis for the requested termination, in writing, which will be referred to the Personnel and reported, as required, to state professional licensing standards and SHC's Quality Assurance. However, if Client fails to notify SHC within thirty (30) days of the occurring productivity or training challenges, Client hereby waives their rights to dispute any such claim.
- o. Client will not give access to Personnel confidential medical or educational records in violation of HIPAA or FERPA.

- p. Client shall cooperate with SHC's investigation and response to injuries to Personnel performing services under this Agreement.
- q. Client is solely responsible for its failure to comply with state and federal employment practices law and related damages for which Client agrees to indemnify and defend SHC and Suppliers.

3. COMPENSATION AND BILLING:

- a. SHC will bill Client weekly for its services in accordance with the Confirmation of Assignment ("COA") and Schedule A – Scope of Work ("SOW"), which may be amended from time to time.
 - b. The COA and SOW are inclusive of all employment costs associated with the specific assignment, such as wages, payroll taxes, insurance, meals and lodging costs for travel assignments authorized by Client, unless otherwise stated. Equipment such as laptops, printers, student testing and materials is not included in employment costs unless requested prior to pricing. SHC and Client have entered into a reimbursable arrangement requiring SHC to maintain adequate records or other sufficient evidence to satisfy the substantiation requirements of Internal Revenue Code Section 274(d), which will be provided to the Client by invoice.
 - c. Invoices are due upon receipt. Each invoice, or portion thereof, which remains unpaid for thirty (30) days after the invoice date, will bear interest at the rate of 1.5% per month. Client agrees to pay all attorneys' fees and costs incurred by SHC in collecting past due invoices. If Client disputes an invoice for services provided by SHC, Client must notify SHC in writing within fourteen (14) days of the date of the disputed invoice. All invoices that are not disputed in writing within fourteen (14) days of receipt are conclusively presumed to be valid and accepted by Client.
 - d. Client is obligated to timely pay SHC invoices regardless of Client's ability to bill or collect from third party payors for professional services rendered by Personnel under this Agreement, which includes any of Client's billing issues based on Personnel's productivity requirements as defined by Client.
4. **TERM:** The term of this Agreement, is twelve (12) months from the date first stated above, and will automatically renew annually on the anniversary date of the Agreement. Either party may terminate this Agreement without cause upon thirty (30) days written notice to the other party. However, scheduled assignments then occurring shall be completed and compensation paid to SHC. In the case of a breach of this Agreement, the non-breaching or non-defaulting party may immediately terminate this Agreement in writing upon the occurrence of any of the following events: failure to timely pay invoices, voluntary or involuntary filing for bankruptcy protection or receivership, or any material breach of the Agreement.
5. **RELATIONSHIP OF PARTIES:** Neither party is the agent of the other. Neither party is authorized to bind the other to any responsibility or obligation, without the written consent of the other. SHC and Client are independent contracting entities and do not create a joint venture, partnership, or association under federal or state law. Client shall not make any payment to Personnel, unless authorized in writing by SHC.

6. INDEMNIFICATION:

- a. **By SHC.** SHC shall indemnify and defend Client from and against all claims, causes of action, damages, costs, or expenses (including reasonable attorneys' fees), directly caused by the acts or omissions errors and negligent conduct or misconduct of SHC or its Personnel, committed in the performance of this Agreement to the extent of applicable insurance coverage stated in Section 1.f., specifically excluding liability for negligent or intentional acts or omissions of Client, its agents and employees or Suppliers or its Personnel. SHC shall ensure that its Suppliers agree to indemnification obligations of Client similar to those set forth in this Section 6.1.
- b. **By Client.** Client shall indemnify and defend SHC and/or its Suppliers and their respective Personnel from and against all claims, causes of action, damages, costs, or expenses (including reasonable attorneys' fees), directly caused by the acts or omission errors or negligent conduct or misconduct of Client or its agents and employees committed in the performance of this Agreement, specifically excluding liability for negligent or intentional acts or omissions of SHC or Suppliers or their respective Personnel.
- c. **By Supplier.** Supplier shall indemnify and defend Client and SHC and its Personnel from and against all claims, causes of action, damages, costs and expenses (including reasonable attorney's fees) directly caused by the acts or omission errors or negligent conduct or misconduct of Supplier or its Personnel committed in the course of performance of this Agreement, specifically excluding liability for negligent or intentional acts or omissions of Client or its employees or agents and SHC or its Personnel.
- d. **Indemnification Claims.** SHC, Client and Suppliers agree that a claim for indemnity or contribution shall only be filed against a Party or the Supplier if the Party or Supplier has specifically indemnified the party or Supplier. For clarification, Client shall not file a claim for indemnity or contribution involving only acts of the Supplier or the Supplier's Personnel.

- e. **Third Party Beneficiaries.** SHC and Client intend that a Supplier is an intended third-party beneficiary of the indemnity provisions in this Section 6. SHC represents that Client shall be and intended third-party beneficiary of the indemnity Section of the Master Affiliate Vendor Services Agreement between SHC and Supplier.
- f. **Notice.** The Party to be indemnified (the "Indemnified Party") shall notify the other Party (the "Indemnifying Party") as soon as practicable after receiving notice of any claim, demand, suit or proceeding, or threat or demand thereof, initiated or to be initiated, it which may give rise to the Indemnifying Party's obligations under this Agreement, and shall furnish to the Indemnifying Party the complete details within its knowledge of the occurrence which is the basis of the indemnification claim. Any delay or failure by the Indemnified Party to give notice to the Indemnifying Party shall not relieve the Indemnifying Party of its obligations except to the extent, if any, that the Indemnifying Party shall have been materially prejudiced by reason of such delay or failure.
7. **LIMITATION OF LIABILITY: NEITHER PARTY SHALL BE LIABLE FOR OR BE REQUIRED TO INDEMNIFY THE OTHER PARTY FOR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, SPECIAL, PUNITIVE, OR LOST PROFIT DAMAGES THAT ARISE IN CONNECTION WITH THIS AGREEMENT, REGARDLESS OF THE FORM OF ACTION (WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE) AND REGARDLESS OF HOW CHARACTERIZED, OR THE ACTS OR OMISSIONS OF THE OTHER PARTY, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EACH PARTY SHALL NOT BE LIABLE TO THE OTHER PARTY FOR ANY INDEMNIFICATION OR DEFENSE, OR ANY AND ALL CLAIMS, LOSSES, EXPENSES, INJURIES, DAMAGES, COSTS, INCLUDING ATTORNEY'S FEES AND EXPENSES, ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT BY REASON OF ANY ACT OR OMISSION OF A PARTY, INCLUDING BREACH OF CONTRACT OR NEGLIGENCE, IN AN AMOUNT WHICH EXCEEDS THE TERMS AND CONDITIONS OF A PARTY'S THEN EXISTING AVAILABLE AND APPLICABLE INSURANCE COVERAGE.**
8. **MAINTENANCE OF BOOKS AND RECORDS:** SHC shall keep and maintain records relating to services rendered hereunder as may be required by Client or by any fiscal intermediary, federal, state, or local government agency, or other party to whom billings for SHC's services are submitted which shall not be less than five (5) years from dates of services. Upon reasonable notice to SHC, Client shall have the right to inspect SHC's records, relating to services rendered under this Agreement, upon not less than fifteen (15) business days' written notice. Client shall pay all costs of requested copying.
9. **COMPLIANCE:** Performance under the Agreement shall be: (a) in substantial compliance with all applicable federal, state, and local laws, rules, ordinances, and regulation; and (b) consistent with the reasonable and lawful policies and procedures of the Client. SHC shall not knowingly jeopardize the licensure of the Client or its participation in the Medicare and/or Medicaid programs.
10. **NON-APPROPRIATION OF FUNDS:** It is understood and agreed between the Parties hereto that Client shall be bound and obligated hereunder only to the extent that funds shall have been appropriated and budgeted for the purposes of this Agreement. In the event funds are not appropriated and budgeted in any fiscal year for payments due under this Agreement, Client shall immediately notify SHC of such occurrence and this Agreement shall terminate on the last day of the fiscal year for which an appropriation was received without penalty or expense to Client or SHC of any kind whatsoever. Notwithstanding the above, should the Client fail to notify SHC as outlined and Personnel continues to provide services, the Client shall be liable for the cost of those services to SHC.
11. **OWNERSHIP OF DOCUMENTS.** All data, specifications, calculations, estimates, plans, drawings, documents, photographs, summaries, reports, memoranda, and other documents, instruments, information, and material prepared or accumulated by the Personnel in rendering services hereunder shall be the sole property of the Client who shall have the sole responsibility for maintaining all original documentation. Provided, that the SHC or the Personnel shall in no way be liable or legally responsible to anyone for the Client's use of any such materials during the Agreement or following termination.
12. **CONTINGENT FEES PROHIBITED.** SHC warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the SHC, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the SHC any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. In the event of a breach of this provision, the applicable school board shall have the right to terminate this Agreement without further liability, and at its discretion, deduct from the contract price, or otherwise recover, the full amount of any such fee, commission, percentage, gift, or consideration paid in breach of this Agreement.
13. **SUSPENSION AND DEBARMENT:** Federal Executive Order (E.O.) 12549 "Debarment and Suspension" requires that all contractors receiving individual awards, using federal funds, and all sub-recipients certify that

the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from doing business with the Federal Government. By signature below the Parties certify that they nor any principal of the entity is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

- 14. NOTICES:** Unless otherwise provided in this Agreement, notice ("Notice") provided under this Agreement shall be deemed to have been delivered, when sent through US mail, postage pre-paid, certified, return receipt requested, five (5) days after mailing; or, by overnight mail, upon receipt, to the address of a party stated below.

Client: Hadley-Luzerne Central School District
27 Hyland Dr.
Lake Luzerne, NY 12846
Attn: Robert Mark

SHC: SHC Services, Inc. d/b/a Supplemental Health Care
6955 Union Park Center Drive, Suite #400
Cottonwood Heights, UT 84047
Attn: Contracting Department

The address for Notice may be changed in writing by providing the other party a new address for serving the Notice. In the event of a critical situation, service of a Notice by facsimile or email will accomplish delivery of a Notice, if the noticing party provides proof of receipt.

- 15. CONFLICT OF INTEREST.** SHC hereby certifies and represents that none of the Client's officials, employees or agents has any significant financial or other pecuniary interest in the SHC's business enterprise or in the performance of this Agreement or any assignment, and that no inducements of monetary or other value were offered or given to any officer, employee, or agent of the Client to enter into this Agreement, or otherwise.

16. MISCELLANEOUS:

- a. The laws of the State of Utah govern the interpretation and construction of this Agreement to the exclusion of the law of any other forum, without regard to the jurisdiction in which any action or special proceeding may be instituted.
- b. Neither party may assign this Agreement without the prior written approval of the other.
- c. This Agreement shall constitute the entire Agreement of the Parties. This Agreement also supersedes any and all other agreements or contracts, written or oral, between the Parties with respect to the matters addressed herein. This Agreement may be amended at any time by mutual agreement of the Parties, providing that such amendment is in writing and executed by both Parties.
- d. In the event that any clause in this Agreement is found to be invalid or unenforceable, all other clauses are severable and will remain in full force and effect.
- e. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which taken together shall constitute one and the same agreement. Furthermore, this Agreement may be executed and delivered by electronic transmission showing the signatures of the Parties hereto.
- f. The Parties agree that the terms and conditions of this Agreement are confidential. Neither party shall distribute this Agreement, or any part thereof, to third persons unless required by law or court or administrative order.
- g. Waiver of a term or condition of this Agreement is not enforceable, unless in writing, signed by the party against whom waiver is advanced. Any waiver shall only constitute waiver of a specific condition and will not operate to waive any other term or condition of the Agreement, or as a continuing waiver of the same condition.
- h. The undersigned represents that he/she is duly authorized by the Client, to enter into this Agreement and bind the principal to performing the terms and conditions of this Agreement.
- i. Subsections 1.d., 1.k., 2.g., 2.p. and Sections 6, 7, 8, and 12.1 shall survive termination of this Agreement.
- j. If there is a conflict between the provisions of the Agreement, the COA or the SOW, both the COA and SOW control. If there is a conflict between the COA and SOW, the COA controls.

IN WITNESS WHEREOF, the Parties have signed and entered into this Agreement as of the Effective Date set forth above.

**SHC Services, Inc. dba
Supplemental Health Care**

By: _____
Name: _____
Title: _____
Date: _____

Hadley-Luzerne Central School District

By: _____
Name: _____
Title: _____
Date: _____

SCHEDULE A

Scope of Work "SOW"

Bill Rates:

***All rates below are all-inclusive of payroll costs, employee benefits, workers' compensation insurance, malpractice insurance, and travel expenses if required. If equipment such as laptops, printers, student testing and material are expected by the Client to be provided, Client shall notify SHC prior to pricing.**

Discipline	Hourly Base Rate*	Incentive Rate	Market Rate
Registered Nurse Supervisor (RN Supervisor)	\$62-\$72	X1.3	
Licensed Practical Nurse/Licensed Vocational Nurse (LPN/LVN)	\$50-\$58	X1.3	
Speech Language Pathology (SLP-CCC)	\$80-\$100	X1.3	
Speech Language Pathology Assistant (SLPA)	\$60-\$72	X1.3	
Occupational Therapist (OT)	\$74-\$83	X1.3	
Certified Occupational Therapy Assistant (COTA)	\$60-\$70	X1.3	
Physical Therapist (PT)	\$74-\$83	X1.3	
Physical Therapist Assistant (PTA)	\$60-\$72	X1.3	
School Psychologist (SPSY)	\$85-\$105	X1.3	
Teacher (TCHR)	\$65-\$75	X1.3	
Assisted/Adaptive Teacher	\$70-\$80	X1.3	
Social Worker	\$65-\$75	X1.3	
Add \$5/hr. for bilingual			

Incentive Rates: These rates are agreed upon between SHC and the Client when necessary to use for rapid starts, increased orders, or to adjust market conditions to meet students' needs. The rate is outlined on the candidate submission either prior to an interview and/or when negotiated post-interview in a COA by the Client depending on the Candidate's skillset.

Market Rates: These rates are agreed upon by SHC and the Client when necessary due to unprecedented circumstances creates a supply and demand crisis the market. In additions, these rates are temporarily agreed to for a short time and cancelled when market conditions subside back to incentive or base rates. The Client may, at its option, approve rates that are above market rates for needs identified as critical. These rates are used in times of crisis, including but not limited to, health pandemics and other related health crisis or natural disasters. All information specific to these needs, including rates, will be outlined in a COA and/or through the Agreement.

Confirmation of Assignment: The rates above are the maximum base rates for this Agreement; however, the Parties acknowledge that depending on the length of the job assignment, specific credentialing requirements, and/or the availability of staff, there may be times that the actual Bill Rate will exceed the rates set forth above. Therefore, the Parties have/will execute a Confirmation of Assignment (COA) that will set out the specific requirements for the assignment, as well as the applicable Bill Rate. Bill Rates are all-inclusive of payroll costs, employee benefits, workers' compensation insurance, malpractice insurance, and travel expenses if required. In addition, Bill Rates may be modified from time to time by SHC and the Client to add additional specialties or to ensure Bill Rates remain competitive in each market on an as needed basis.

Minimum Guarantee: Client agrees to schedule all Personnel confirmed for either a Travel Contract period and/or Local Contract for the weekly minimum hours agreed and noted on the Confirmation of Assignment based on the school calendar but does not include any "On-call" time. Client may place such Personnel in normal rotation to transfer/float caseloads or buildings in accordance with Section 2.e of this Agreement, if necessary, in order to meet the Minimum Assignment Hours requirement. Notwithstanding the foregoing, the Minimum Hours or Minimum Assignment Hours shall not apply to Personnel who are assigned to the Client on a substitute basis.

Time-keeping: Personnel will record time worked at Client's facility using SHC's electronic timecards. Client will approve all time worked no later than 12:00 pm EST Monday for time worked the previous week. SHC shall monitor and ensure that Personnel accurately report all time worked.

Exposure Pay: Client agrees to comply with all applicable occupational health and safety standards and standards and guidance of the Centers for Disease Control, including all precautions and guidance relating to the protection of Personnel, treatment of patients with or under observation for communicable diseases, including but not limited to COVID-19 (aka 2019 Novel Coronavirus). Client shall be responsible for all expenses or costs incurred with respect to any necessary time off, quarantine or self-isolation required, in the event of exposure or potential exposure to a communicable disease including COVID-19 (collectively "Expenses") by any Personnel and Client shall indemnify, defend and hold harmless SHC or Supplier for any such Expenses. Client is also responsible for payment of the greater of thirty-six (36) hours per week or all guaranteed hours during any period of quarantine, self-isolation, remediation or other appropriate time away from patient care for each Personnel, as a result of an Exposed Personnel's exposure, potential exposure, care or treatment relating to COVID-19 or other hazardous exposure (the "Remediation Period"). Exposed Personnel will not be expected to perform any work, and may not be cancelled during the Remediation Period and their assignment shall be deemed to be extended and continue during the full length of any Remediation Period.

Breaks/Meal Periods: Client shall provide Personnel all breaks and meal periods in the manner and for the time required by state and federal law. It is the Client's responsibility to ensure that such break/meal period is taken by Personnel and identified on the Personnel's time sheets prior to approving such time sheet. In the event a meal period or break is worked by Personnel, Client shall approve compensation to Personnel.

Mileage Costs: Client shall be invoiced and shall pay the then-current IRS Standards, for all local itinerate mileage for Personnel while traveling between Client's facilities.

Meals and Lodging Costs: All rates set forth herein are inclusive of meals and lodging costs, if incurred.

Workweek: SHC's workweek is defined as Sunday – Saturday.

Cancellations: Client acknowledges the time and expense required to recruit and schedule Personnel and that Personnel will be declining other offers to perform services under this Agreement. Therefore, if the Client wishes to cancel an assignment, it shall be under the following conditions below, unless for reasons as specified in Section 2.m.

- **Travel/Contract Assignments Prior to Start:** If Client wishes to cancel a Travel/Contract assignment before such assignment begins, Client must provide SHC written notice at least fourteen (14) days prior to the scheduled commencement date of that assignment. If less than fourteen (14) days' notice is provided, then the Client shall be invoiced two (2) weeks of guaranteed minimum hours at the applicable confirmed hourly billing rate as defined in the COA, plus any travel or lodging expenses that could not be cancelled as a result of the cancellation.
- **Travel/Contract Assignments After Commencement:** If Client wishes to cancel a Travel/Contract assignment that has commenced, Client shall provide SHC with a minimum of thirty (30) days prior written notice and SHC shall invoice Client for any costs incurred for travel and lodging that could not be cancelled as a result of the cancellation. If less than thirty (30) days' notice is provided, then the Client shall be invoiced four (4) weeks of guaranteed minimum hours at the applicable confirmed hourly Bill Rate as defined in the COA, plus any travel or lodging expenses that could not be cancelled as a result of the cancellation.
- **Substitute Assignments:** If Client wished to cancel a substitute assignment prior to assignment begins, Client must provide SHC with twenty-four (24) hours prior notice of cancellation; otherwise, a four (4) hour minimum Bill Rate will be assessed.

Billable Employment Conversion Costs: Any Personnel may convert from an SHC employee to Client employee after the fulfillment of 1,040 hours of service under this Agreement and Client agrees to pay a conversion fee to SHC of 5% of the Personnel's first year salary. If Client desires to hire a Personnel prior to the completion of 1,040 hours, then Client agrees to pay a conversion fee in accordance with the conversion table below.

Aggregate Hours Worked by Personnel for Client In a Twelve (12) Month Period	Conversion Fee
Prior to completing 260 hours	25% of annualized starting salary
After Completion of 261 - 520 hours	20% of annualized starting salary
After Completion of 521 - 780 hours	18% of annualized starting salary

After Completion of 781 - 1039 hours	12% of annualized starting salary
After Completion of 1,040+ hours	5% of annualized starting salary

Direct Placement Fee: In the event the Client wishes SHC to search for qualified candidates ("Candidate") to be hired by Client, then Client agrees to pay SHC a recruitment fee of 25% of the Candidate's first year salary, for any Candidate presented to Client by SHC who accepts a position with any clinic, group or organization owned, operated, subcontracted with or otherwise affiliated with Client whether or not in Client's actual community. This recruitment fee shall apply to each Candidate introduced by SHC for a permanent position, whether or not the Candidate has actually performed medical services through SHC. The fee will be due on the date a Candidate signs an agreement with Client or the first day that the Candidate begins work for Client, whichever comes first.

Supplemental Health CareSM

CONNECTIONS THAT FUEL MIRACLES

Friday, June 16, 2023

ROBERT MARK
HADLEY - LUZERNE CENTRAL SCHOOL DISTRICT
27 HYLAND DR
LAKE LUZERNE, NY 12846

ATTENTION ROBERT MARK:

Please accept this letter as verification that Lindsey Maresca, OT, will be extending the contract to work at your facility.

Shift:	7:00AM	Regular Rate:	\$72.00
Unit:	OT	Overtime Rate:	\$108.00
Start Date:	7/10/2023	Holiday Rate:	\$108.00
End Date:	6/21/2024		
Time Off:	N/A		
Note:			

Please sign and verify,

Sincerely,

Robert Mark
Director of Special Education

Stephen Beyer
Client Services Director

6955 S Union Park Center, Suite 400, Cottonwood Heights, UT 84047
Phone 866-474-6677 | Toll-Free 866-474-6677 | Fax 866-233-3952
shccares.com



Author	Title	Pub. Date
Stine, R. L.	You Can't Scare Me	1994
Frevort, Patricia Dendtler	Muppet Magic	[1980]
Sorrell, Charles A.	Rocks And Minerals	[1973]
Russell, Rachel Renee	Tales From A Not-So-Popular Party Girl	2010
Naylor, Phyllis Reynolds	Beetles, Lightly Toasted	1987
Henry, Marguerite	King Of The Wind	1991
Henry, Marguerite	King Of The Wind	1991
Henry, Marguerite	King Of The Wind	1991
Rockwell, Thomas	How To Eat Fried Worms	[2006]
Defoe, Daniel	Robinson Crusoe	1995
Dolch, Edward W.	Robinson Crusoe	1973
Dolch, Edward W.	Robinson Crusoe	1973
Norton, Mary	The Borrowers	[1986?]
Norton, Mary	The Borrowers	1998
Norton, Mary	The Borrowers Afield	1998
White, E. B.	Charlotte's Web	[1974]
White, E. B.	Charlotte's Web	[1974]
White, E. B.	Charlotte's Web	[1980]
White, E. B.	Charlotte's Web	[2004]
	Charlotte's Web	1973
White, E. B.	Stuart Little	1973
White, E. B.	Stuart Little	1973
White, E. B.	Stuart Little	1973
Cleary, Beverly	Ramona's World	2001
Selden, George	The Cricket In Times Square	[1960]
Selden, George	The Cricket In Times Square	[1960]
Selden, George	The Cricket In Times Square	[1970]
Selden, George	The Cricket In Times Square	[1970]
Selden, George	The Cricket In Times Square	[1960]
Katz, Alan.	Ricky Vargas: the funniest kid in the world	2011, c2010.
Kehoe, Tim.	Vincent Shadow, toy inventor	2011

Diesen, Deborah	The pout-pout fish	c2008.
	Guinness world records 2018	[2017]
Salisbury, Graham	Island Boyz: short stories	[2002]
Sanders, Scott R.	Hear The Wind Blow : American folk songs	[1985]
Roberts, Bethany	Waiting-for-papa stories	[1990]
Moncure, Jane Belk	Word Bird's Easter Words	[1987]
Raskin, Ellen	Spectacles	1988
Milburn, Constance	Dinosaurs	1987
Gibbons, Gail	Things To Make And Do For Halloween	1976
Waber, Bernard	Lyle And The Birthday Party	[1966]
Roberts, Elisabeth	Jumping Jackdaws: here comes Simon	[1975]
Shura, Mary Francis	Tales From Dickens	1985
	Fright Time	1995
Rockwell, Anne	The Old Woman And Her Pig	1979
Young, Ed.	Seven Blind Mice	2002
Kann, Victoria	Cherry Blossom	[2015]
Buehner, Caralyn.	Snowmen all year	[2010]
Potter, Beatrix	Peter Rabbit Giant Treasury	1980
Patterson, Lillie	Easter	[1966]
Cole, Joanna	The Scary Book	[1991]
Epstein, Sam	Spring Holidays	1964
Fisher, Aileen Lucia	Easter	[1968]
Willems, Mo.	Don't Let The Pigeon Stay Up Late!	[2006]
Small, David	Paper John	1989
	Fright Time	1995
	Fright Time	1995
Harper, Wilhelmina	Easter Chimes: stories for Easter and the sp	[1965]
Aiken, Joan	Mortimer's Cross	[1983]
Soyer, Abraham	The Adventures Of Yemima. And Other Stor	1979
Elwood, Roger	More Science Fiction Tales: crystal creature: [1974]	
Dahl, Roald	Roald Dahl's Tales of the unexpected	1979

Packard, Edward	Deadwood City	[1978]	
Babbitt, Natalie	The Devil's Storybook : stories and pictures		1974
Rosen, Mike	Spring Festivals		1991
Schwartz, Alvin	More Scary Stories To Tell In The Dark	[1984]	
Selsam, Millicent Ellis	Tyrannosaurus Rex	[1978]	
Caras, Roger A.	A Zoo In Your Room	[1975]	
Singer, Isaac Bashevis	When Shlemiel Went To Warsaw & Other St		1979
Alexander, Lloyd	The Foundling And Other Tales Of Prydain	[1999]	
Heide, Florence Parry	Treehorn Times Three	[1992]	
Woolman, Bertha	The Newbery Award Winners: the books an	[1981]	
Woolman, Bertha	The Newbery Award Winners: the books an	[1981]	
Woolman, Bertha	The Newbery Award Winners: the books an	[1981]	
Woolman, Bertha	The Newbery Award Winners: the books an	[1981]	
Woolman, Bertha	The Newbery Award Winners: the books an	[1981]	
Bond, Michael	The Tales Of Olga Da Polga	[1973]	
Flax, Zena	The Old-Fashioned Children's Storybook	[1979]	
Branley, Franklyn Mansfie	The Moon: Jack and Jill and other legends	[1971]	
Robinson, Marileta	Mr. Goat's Bad Good Idea	[1979]	
Rojankovsky, Feodor	Rojankovsky's Wonderful Picture Book		1972
Brown, Marc Tolon	What Do You Call A Dumb Bunny? : and oth	[1983]	
Saunders-Smith, Gail	Cars	[1998]	
	The Old-fashioned children's storybook	[1979]	
Raschka, Christopher	Yo! Yes?	[1993]	
Barth, Edna	Lilies, Rabbits, And Painted Eggs: the story	[1970]	
Bozzo, Maxine Zohn	Toby In The Country, Toby In The City	[1982]	
Lewellen, John Bryan	Moon, Sun, And Stars	[1981]	
Fradin, Dennis B.	Comets, Asteroids, And Meteors	[1984]	
Waber, Bernard	Lyle Finds His Mother	[1974]	
Yee, Patrick	Rosie Rabbit's Birthday Party	[1997]	
Cronin, Doreen	Click, Clack, Bool: a tricky treat	[2013]	
Nguyen, Mai K.	Pilu of the woods		2019

John, Jory	The great eggscapade!		2020
Cummings, Troy	I found a kitty!	[2020]	
Pilkey, Dav	Twenty thousand fleas under the sea	c2023.	
Alexander, Sue	Witch, Goblin, And Ghost In The Haunted W	[1981]	
Denan, Corinne	Goblin Tales	[1980]	
Denan, Corinne	Tales Of The Ugly Ogres	[1980]	
Eastman, David	I Can Read About Prehistoric Animals	[1997]	
Cooper, Paulette	Let's Find Out About Halloween		1972
Seuss	Green Eggs And Ham	[1960]	
Brown, Marc Tolon	Scared Silly!: a book for the brave	[1994]	
Moncure, Jane Belk	Our Halloween Book	[1986]	
Carrick, Carol	Patrick's Dinosaurs	[1983]	
Denan, Corinne	Troll Tales	[1980]	
Ailki	My Visit To The Dinosaurs	[1969]	
Schneider, Josh	Ultrabot's first playdate	[2019]	
Dobrin, Arnold	Make A Witch, Make A Goblin: a book of Ha	[1977]	
Haviland, Virginia	Favorite Fairy Tales Told In Greece	[1970]	
Norton, Mary	The Borrowers Aloft	[1974]	
Tripp, Valerie	Molly's Surprise: a Christmas story	[1986]	
Tripp, Valerie	Molly's Surprise: a Christmas story	[1986]	
Norton, Mary	The Borrowers Afloat		1987
Norton, Mary	The Borrowers Afloat		1987
Porter, Connie Rose	Addy's Surprise: a Christmas story	[1993]	
Porter, Connie Rose	Addy's Surprise: a Christmas story	[1993]	
Tripp, Valerie	Felicity's Surprise: a Christmas story		1991
Cooper, Lee	Fun With German	[1965]	
Shaw, Janet Beeler	Kirsten's Surprise: a Christmas story		1986
Bauer, Caroline Feller	Halloween: stories and poems	[1989]	
Kalman, Bobbie	We Celebrate Halloween	[1985]	
Norton, Mary	The Borrowers		1998
Tarshis, Lauren	The Sinking Of The Titanic, 1912		2010

Cummings, E. E.	Hist Whist	[1989]	
Denan, Corinne	Strange And Eerie Tales	[1980]	
Butler, John	If You See A Kitten	[2002]	
Norton, Mary	The Borrowers Avenged	[1982]	
Cummings, Richard	101 Costumes For All Ages, All Occasions		1987
Schur, Maxine	Samantha's Surprise: a Christmas story		1986
Schur, Maxine	Samantha's Surprise: a Christmas story	[1998]	
Alex Simmons	Denzel Washington		
Anne E. Hill	Ekaterina Gordeeva		
Robert Hirschfeld & Nancy	The Kid's Science Book		
	Star Wars: 5-minute stories strike back.	c2017.	
Colandro, Lucille.	There was an old lady who swallowed a gho		2021
Colandro, Lucille	There was an old lady who swallowed a spo	c2022.	
Verde, Susan	I am me: a book of authenticity		2022
Wick, Walter	I spy: a book of picture riddles	c1992.	
Brallier, Max	The last kids on Earth: Thrilling tales from th	c2021.	
Brallier, Max	The last kids on Earth and the Nightmare Kir	c2017.	
Brallier, Max	The last kids on Earth and the doomsday ra		2021
Brallier, Max.	The last kids on Earth and the skeleton road	c2020.	
Kinney, Jeff	Diary of a wimpy kid: Diper överlöde	c2022.	
Kusaka, Hidenori	Pokemon XY	[2017]	
Kusaka, Hidenori	Pokemon XY	[2017]	
Kusaka, Hidenori	Pokemon XY		2016
Kusaka, Hidenori	Pokemon XY	[2016]	
Kusaka, Hidenori	Pokemon XY	c2016.	
Kusaka, Hidenori	Pokemon XY	c2017.	
Kusaka, Hidenori	Pokémon XY	[2017]	
Kusaka, Hidenori	Pokémon XY	[2015]	
Kusaka, Hidenori.	Pokémon XY	[2015]	
Kusaka, Hidenori	Pokemon XY	[2017], c2014.	
Kusaka, Hidenori.	Pokémon XY		2015

Kusaka, Hidenori.	Pokemon XY		2015
Parker, Steve	Alexander Graham Bell and the telephone	c1995.	
Parker, Steve	Shocking, slimy, stinky, shiny science experi	2000, c'1998.	
Franklyn M. Branley	Sunshine Makes the Seasons		
Wiebe, Arthur J.	The amazing circle	c1997.	
Killgallon, Don.	Sentence composing for middle school: a w	c1997.	
Frazer, Rebecca.	An egg-cellent Easter!	c2012.	
Berrios, Frank	Grumpy Cat: A Grumpy Easter		2020
Jones, Marcia Thornton	Ghosts Be Gone!		2004
Scarry, Richard	Richard Scarry's On The Farm	[1976]	
Taylor, Anne	Farm Animals	[1981]	
Mcdonald, Mary Ann	Chickens	[1998]	
Brady, Peter	Pigs		1996
Stone, Lynn M.	Antarctica	[1985]	
Yorinks, Arthur	Ugh		1990
Hannum, Dotti	A Visit To The Fire Station	[1985]	
Greene, Carol	Holidays Around The World	[1982]	
Cunningham, Julia	Macaroon	[1962]	
Cunningham, Julia	Macaroon	[1962]	
Stone, Lynn M.	Cows	[1990]	
Stone, Lynn M.	Chickens	[1990]	
Funke, Cornelia Caroline	Ghosthunters And The Incredibly Revolting		2006
Weil, Ann	Goats		1997
Stone, Lynn M.	The Arctic	[1985]	
Stone, Lynn M.	The Arctic	[1985]	
Groh, Lynn	New Year's Day	[1964]	
Stone, Lynn M.	Sheep	[1990]	
Russell, Helen Ross	Winter: A Field Trip Guide	[1972]	
Brady, Peter	Chickens	[1996]	
Brady, Peter	Cows		1996
Broekel, Ray	Fire Fighters	[1981]	

Bridwell, Norman	Clifford's Big Book Of Stories	[1994]	
Shapp, Martha	Let's Find Out About Winter	[1963]	
Royston, Angela	The Pig		1990
Royston, Angela	The Hen		1990
Emrich, Duncan	The Book Of Wishes And Wishmaking	[1971]	
Hansen, Ann Larkin	Sheep	[1998]	
Hansen, Ann Larkin	Seasons On The Farm	[1996]	
Hills, Tad	What's Up, Duck?: a book of opposites	[2008]	
Stone, Lynn M.	Pigs		1990
Henderson, Kathy	Dairy Cows	[1988]	
Cohen, Miriam	"Bee My Valentine!"	[1978]	
Hansen, Ann Larkin	All Kinds Of Farms		1996
Hansen, Ann Larkin	Farm Machinery		1996
Hansen, Ann Larkin	Crops On The Farm		1996
Hansen, Ann Larkin	Farmers		1996
Law, Felicia	Old Farm, New Farm	[1986]	
Tangborn, Wendell V.	Glaciers		1965
Haggerty, Edward C.	Farm Birds		1997
Dakos, Kalli	If You're Not Here, Please Raise Your Hand:		1995
Doyle, Dan	Sheep		1997
Puccio, Frank	Cows		1997
Gunby, Lise	Early Farm Life	[1983]	
Cooper, Jason	Goats	[1995]	
Cooper, Jason	Turkeys	[1995]	
Pilkey, Dav	The Adventures Of Captain Underpants: an	[1997]	
Spirn, Michele	New Year	[1999]	
Giblin, James	The Scarecrow Book	[1980]	
Fain, James W.	Rodeos	[1983]	
Shapp, Martha	Let's Find Out About Fall	[1963]	
Dodd, Madeline M.	All Kinds Of Cows		1965
Kallen, Stuart A.	The Farm	[1997]	

Stone, Lynn M.	Ducks	[1990]	
Da Silva, Maggie	Pigs		1997
Cooper, Jason	Geese	[1995]	
Frisch, Carlienne	Ducks	[1991]	
Freeman, Don.	Gregory's Shadow		2002
Waldman, Neil	Snowflake Bentley	[2003]	
Telgemeier, Raina	Smile		2010
Van Sluys, Katie.	Becoming writers in the elementary classroom c2011.		
Stine, R. L.	Say cheese-- and die screaming!		2009
Leodhas, Sorche Nic	Gaelic Ghosts	[1963]	
Hoke, Helen L.	Witches, witches, witches	[1958]	
Macourek, Milos	Max And Sally And The Phenomenal Phone		1989



**SCHEDULE A
AVAILABLE SERVICES AND FEES*
EFFECTIVE FEBRUARY 1, 2022**

SERVICE	FEE
No Show/Same Day Cancellation Fee (Does not apply to Workers' Compensation visits.)	\$25.00
Injury Care: Billed to Workers' Compensation Carrier	N/A
Flu Vaccine	27.00
COVID-19 PCR Test	145.00
Physician Review & Consultation for Positive COVID-19 Result	350.00
After Hours Administrative Fee Per Hour	100.00
On-Site Fee < 10 miles	100.00
On-site Fee 11-25 miles	200.00
On-Site Fee >25 miles	400.00
On-Site RN/Tech fee per hour	69.00
DOT Physical Exam	100.00
19A Physical Exam	100.00
Breath Alcohol Test	45.00
Drug Screen Collection Only	45.00
Urine Drug Screen – DOT	55.00

*** NOTE: This is not a comprehensive list of available Occupational Medicine Services.**

**FOR:
THE SARATOGA HOSPITAL
(PROVIDER)**

By: 
Peggy A. Lounsbury

Title: Director, Occupational Medicine Services

Date: 5/6/22

**FOR:
HADLEY LUZERNE CENTRAL
SCHOOL DISTRICT
(CLIENT)**

By: 

Print Name: Beecher Baker sr.

Title: Superintendent

Date: May 6, 2022

ATTACHMENT: SCHEDULE A - AVAILABLE SERVICES AND FEES

Agreement shall be brought/entered in New York State courts at law or in equity in Saratoga County, New York ("New York Courts") and each party hereto accepts the exclusive personal jurisdiction of the New York Courts. Either party shall be entitled, if it so elects, to institute and to prosecute proceedings in any New York Courts, either at law or in equity, to obtain damages for any breach of this Agreement, enforce the specific performance thereof and/or enjoin the other party from activities that violate this Agreement. All such proceedings may be pursued and such remedies sought and obtained concurrently or consecutively. Each party knowingly, intentionally and irrevocably waives, to the fullest extent permitted by law, trial or jury and/or any objection that it or later may have to the venue in New York Courts of any suit, action or proceeding arising out of or relating to this Agreement or of any judgment entered by any court, except in no way limiting a party's right to appeal such a judgment and, further, knowingly, intentionally and irrevocably waives any claim that any suit, action or proceeding brought in New York Courts has been brought in an inconvenient forum.

19. **INVALID PROVISION.** Should any provision herein be determined invalid, illegal or unenforceable, the remainder of this Agreement shall continue to be binding upon the parties hereto in the same manner as if the invalid or unenforceable provision were not a part of this Agreement.
20. **ASSIGNMENT.** Neither party may assign this Agreement without the written consent of the other.
21. **HEADINGS/GENDER.** The various Section headings herein have been inserted for convenience only and neither shall modify, define, limit, expand nor be used to interpret any provisions herein. Throughout this Agreement, except where the context requires otherwise, the neuter gender shall be deemed to include the feminine and masculine, and the singular number shall be deemed to include the plural, and vice versa.
22. **COUNTERPARTS.** This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
23. **SEVERABILITY.** The parties have negotiated this Agreement in good faith, intending that every term, covenant and condition be binding upon and inure to the respective parties' benefit. If any terms, provisions, promises, covenants or conditions herein or the application thereof to any person or circumstance is determined, to any extent, invalid, unenforceable, void or voidable for any reason whatsoever by a court or agency, that provision shall be as narrowly construed as possible and remaining terms, provisions, promises, covenants conditions herein or their application to other persons or circumstances shall not be affected thereby and shall be valid and enforceable to the fullest extent legally permitted.

- 11.1. Right to terminate upon either party's insolvency or bankruptcy. Either party may terminate this Agreement without prior written notice upon the other party becoming insolvent, voluntarily filing for bankruptcy or receivership or having any proceeding, suit or action in bankruptcy or receivership commenced against it provided such proceeding, suit or action is not dismissed within thirty (30) days of being filed.
- 11.2. Provider may terminate this Agreement immediately and without notice to Client upon Client withholding any payments owed to Provider.
- 11.3. Termination Without Cause. Either party may terminate this Agreement without cause or complaint upon sixty (60) days written notice.
12. **CONTRACT EXECUTION.** This Agreement shall be deemed executed and effective upon final signature by representatives authorized to sign on each party's behalf and upon each party possessing a fully executed original thereof.
13. **INVALIDITY OR UNENFORCEABILITY.** The invalidity or unenforceability of any particular provision of this Agreement shall not affect its other provisions and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions had been omitted.
14. **THE FINAL CONTRACT REPRESENTS THE PARTIES' TOTAL AGREEMENT ON THE SUBJECT.** This Agreement constitutes the entire agreement between the parties and contains all of the agreements between them with respect to the subject matter herein. It supersedes all other agreements, either verbal or written, between the parties with respect to the subject matter hereof.
15. **AMENDMENTS.** Except as otherwise specifically provided, this Agreement only may be revised by an amendment reduced to writing and signed by each party's authorized representative.
16. **COMPLIANCE WITH LAW.** Both parties shall comply with all applicable laws, ordinances and regulations, including non-discrimination and labor laws. Each party agrees that for the duration of this Agreement, they will not discriminate against any employee, applicant for employment or person requesting services because of race, creed, color, national origin, disability, sex, marital status, sexual preference or source of payment.
17. **NON-WAIVER.** Neither party's waiver of any term or condition herein shall be deemed a continuing or further waiver of the same or any other term or condition herein.
18. **GOVERNANCE AND LEGAL REVIEW.** This Agreement shall be governed by the laws, regulations and applicable judicial and agency decisions of the State of New York. Any suits, actions, proceedings and/or any judgment entered by any court with respect to this

ACTION, CLAIMS AND DEMANDS that arise in any way from any injury, death, loss or harm that occurs to Client or to any other person in any way related to Pandemic Services. This **RELEASE** does not extend to claims that New York law does not permit to be excluded by agreement. Client also agrees **NOT TO SUE** or make a claim against the Released Parties for death, injuries, loss or harm that occur in any way related to Pandemic Services.

- 9.3 Client hereby agrees to indemnify, defend and hold harmless** Provider, its directors, officers, employees, volunteers, agents, and affiliates (collectively “Indemnified Parties”) from and against all claims, demands, actions, suits, damages, liabilities, losses, settlements, judgments, costs, and expenses of or by a third party or whether or not involving a claim by a third party, including but not limited to reasonable attorneys’ fees and costs (collectively, “Claims”), actually or allegedly, directly or indirectly, arising out of or related to any Pandemic Services provided by Provider under this Agreement, whether or not caused by the negligence of Provider or any other Indemnified Party and whether or not the relevant Claim has merit.
- 9.4 Client understands and agrees:** The availability of COVID-19 testing kits cannot be guaranteed and therefore, testing is only available under this agreement so long as adequate testing supplies remain available. Also, specific turnaround times for COVID-19 test results cannot be guaranteed because the turnaround time for these tests is entirely dependent on the workload of the labs processing the results.
- 10. NOTICES.** Except as otherwise may be set forth herein, any notice required or allowed to be given hereunder shall be in writing, delivered by traceable courier such as Federal Express or by certified mail, return receipt requested, and only shall be effective upon receipt or refusal of delivery, rather than upon its mailing, upon deposit in the United States mail or upon delivery to the applicable traceable courier and addressed to the party to this Agreement to which/whom notice is given.

To Provider: Saratoga Hospital - Occupational Medicine Services
Attn: Taryn Woodard, Associate Director
2388 Route 9, Suite 5
Mechanicville, New York 12118
Phone: (518) 886-5414 Email: TWoodard@SaratogaHospital.org

To Client: Hadley Luzerne Central School District
Attn: Pam Heil
27 Ben Rosa Park
Lake Luzerne, New York 12846
Phone: (518) 696-2112 x 3141 Email: heilp@hlcs.org

11. TERMINATION.

7. **INDEPENDENT CONTRACTOR.** In performing its work, duties, and obligations hereunder, Provider at all times acts and performs as an independent contractor to Client. Client neither has nor shall have nor exercise any control or direction over Provider's performance of its obligations hereunder. Neither Provider nor any of its employees, agents and/or contractor(s) shall have any claim against Client for any employment benefits or insurance of any type.
8. **COOPERATION AND FAIR DEALING; FURTHER ASSURANCES.** Each party agrees to deal fairly with the other in good faith in all matters concerning this Agreement. Without limiting the generality of the foregoing, each party agrees to cooperate in good faith with the other party so that the purposes of this Agreement may be served, including without limitation doing all such acts and executing all such further documents, and causing the doing of all such acts and the execution of all such further documents as are within its power to cause the doing or execution of, as any other party hereto may from time to time reasonably request be done and/or executed in order to better evidence and/or perfect any of the provisions hereof or any of the rights, powers, discretions, duties and obligations intended to be created hereby and/or in order to effectuate any provision hereof or of any such further document.
9. **PANDEMIC SERVICES ASSUMPTION OF RISK; RELEASE AND INDEMNIFICATION.**
- 9.1 The parties acknowledge and agree that Services provided to Client under this Agreement may include certain consulting or other services relating to Client's response to a pandemic, including, without limitation, the COVID-19 pandemic ("Pandemic Services"). CLIENT ACKNOWLEDGES AND AGREES THAT ANY PANDEMIC SERVICES ARE PROVIDED BY PROVIDER ON AN "AS IS" BASIS. PROVIDER DOES NOT GUARANTEE OR WARRANT THAT ANY PARTICULAR RESULT WILL BE ACHIEVED BY THE USE OF PROVIDER'S PANDEMIC SERVICES, INCLUDING, WITHOUT LIMITATION, THE PREVENTION OR REDUCTION OF ILLNESS IN RELATION TO CLIENT'S EMPLOYEES, CONTRACTORS, AGENTS, CUSTOMERS, OR INVITEES, THE CONTINUED UNINTERRUPTED OPERATION OF CLIENT'S BUSINESS, THAT CLIENT WILL SATISFY ANY REQUIREMENTS OR OBTAIN ANY APPROVAL TO REOPEN ITS BUSINESS OPERATIONS, OR THAT ANY TESTING RESULTING IN A NEGATIVE RESULT CONFIRMS THAT AN INDIVIDUAL IS FREE FROM THE ILLNESS FOR WHICH PROVIDER TESTED. Client recognizes that uncertainties exist in developing an appropriate response plan to a pandemic and voluntarily assumes all risks and agrees to accept sole responsibility for any injury, death, loss, or harm that may be associated with the Pandemic Services hereunder, including, without limitation, any injury, death, loss or harm associated with illness or exposure to illness of Client's employees, contractors, agents, customers, or invitees.
- 9.2 Client hereby releases Provider, its directors, officers, employees, volunteers, agents, and affiliates (the "Released Parties") FROM ALL LIABILITIES, CAUSES OF

- 3.2.1. Provider shall own, create and maintain an OMR at the Health Center in compliance with all applicable state and federal laws.
 - 3.2.2. The OMR shall be disclosed to Client only upon employee's consent and authorization as required by applicable law or otherwise released in accordance and compliance with applicable law and/or 45 CFR 164.512.
4. **QUALIFICATIONS OF PROVIDER PERSONNEL.** Provider personnel providing services hereunder shall at all times throughout the term of this Agreement, maintain appropriate licensure and certifications necessary to the proper administration and delivery of the services set forth on **Schedule A**.
5. **COMPENSATION.**
 - 5.1. The fees for available Services are set forth at **Schedule A**. This is a fee-for-service arrangement and therefore, fees are only charged to the client when the service is specifically requested by the Client for their employee or member and completed by the Provider.
 - 5.2. Client shall pay Provider within thirty (30) days from invoice date.
 - 5.3. Late fees shall be charged at the lower of one and one-half percent per month, or the highest rate permitted by law, for all invoices outstanding longer than thirty (30) days.
 - 5.4. Upon 45 days written or e-mail notice, some or all fees can be increased by the Provider once within each calendar year over the term of this agreement.
6. **CONFIDENTIALITY.**
 - 6.1. Both parties hereby covenant and agree to comply with all applicable laws relating to the confidentiality of employee health information including, but not limited to, the Health Information Portability and Accountability Act ("HIPAA").
 - 6.2. Both parties hereby covenant and agree to keep confidential all information concerning this Agreement and which reasonably can be considered to be confidential or proprietary information, so long as and to the extent that such information does not, other than through any fault of either party or any of its representatives, becomes generally known or publicly available. If either party receives a subpoena or responds to any other lawful means of process which seeks to compel that party to disclose or use, directly or indirectly, any information described in this Paragraph 6, that party shall first use all reasonable efforts to notify the other party to provide the opportunity to quash the subpoena or respond to other means of process before such information is disclosed.

**OCCUPATIONAL MEDICINE SERVICES AGREEMENT BETWEEN
THE SARATOGA HOSPITAL
AND HADLEY LUZERNE CENTRAL SCHOOL DISTRICT**

This **Occupational Medicine Services Agreement** is made between **THE SARATOGA HOSPITAL**, with offices at 211 Church Street, Saratoga Springs, New York 12866 (“Provider”) and **HADLEY LUZERNE SCETNRAL SCHOOL DISTRICT** (“Client”).

RECITALS:

A. Client seeks to provide access to certain Occupational Medicine Services (“Services”) for its current and prospective employees as more fully described in Schedule A attached hereto and fully incorporated herein.

B. Provider is able to provide services in Schedule A.

C. Provider and Client desire to enter into this Agreement in accordance with these Recitals and all terms and conditions set forth below and herein.

AGREEMENT:

1. Definitions.

“Employee” means individuals employed by or offered employment positions with Client.

“Health Center” means a location where the Services are provided.

“Occupational Medicine Record” (“OMR”) means the documented information about an employee’s health status, including personal and occupational health histories as well as the opinions and written evaluations generated in the course of diagnosis, employment related treatment, and examination by healthcare professionals and technicians. The definition includes employee exposure records, occupational illness, and accident or injury records.

2. TERM. This agreement shall be for a term of one year commencing on 05/01/2022. This agreement shall be automatically renewed at the end of each term for one (1) year unless either party gives the (60) days written notice of intent to terminate the agreement.

3. PROVISION OF OCCUPATIONAL MEDICINE SERVICES AND HEALTH RECORDS.

3.1. Services. Provider will perform Services as described in **Schedule A**.

3.2. Occupational Medicine Records.

Contract for Physical Therapy Services

THIS AGREEMENT is made on _____ (date) by and between Catherine Meehan, P.T., hereinafter referred to as "Contractor"

(District Representative, District Name and Address, hereinafter referred to as "District").
It is mutually agreed between Contractor and District as follows:

1. Duration and Termination

This Agreement shall commence on _____ and continue in effect until _____, subject to termination by either party on thirty (30) days prior written notice.

Additional provisions, clarifications, or declarations:

2. Performance

Contractor is fully insured and agrees to perform services as an independent contractor following American Physical Therapy Association and New York State Education Department Office of the Professions accepted practices. Contractor's duties for evaluations include: evaluating the need for Physical Therapy (PT) Related Services (as defined in state regulations/scope of practice), providing recommendations about the needed PT Related Services and attending the evaluation meetings. Contractor's duties for ongoing PT services include: providing all services necessary to meet the PT goals in the IEP; consulting with district staff, administrators, and parents, providing on-going assessment and all necessary progress reports, attending IEP meetings, travel to student's homes when necessary, and any other activities necessary to meet the PT needs of the student. Contractor will review evaluation reports, IEPs, and other relevant documentation prior to commencing therapy. District agrees to provide a copy of all relevant evaluations and IEPs upon retaining the services of the Contractor and prior to the commencement of services. Contractor carries professional liability insurance.

3. Time for Performance

Services under this contract will be provided during normal school days and hours or different if specifically stated herein or in the student's IEP, provided that District will give a minimum of 10 days notice of its intention to use Contractor's services outside of these hours. This notice requirement may be waived at the sole discretion of Contractor.

4. Payment and Billable Activities

The billable rate of pay will be \$50.00 per unit (30 minutes) for PT therapy services, \$150.00 for physical therapy re-evaluations, and \$300.00 for supplemental physical therapy evaluation services. All duties listed above in "Section 2 - Performance" shall be billable hours including daily progress notes. Contractor agrees to bill, and District agrees to pay for all reasonable and appropriate services. At the end of every semester or summer school session where the student has received therapy, up to 30 minutes of preparation, consultation, and progress monitoring time will be billable.

Cancellations: If scheduled session is cancelled for any reason by the student/ family the district will be billed and the session will be made up if possible. The therapist is allowed up to five days

per year for continuing education (CE) required for licensure, the district will not be billed for CE hours.

Payments will be due 30 calendar days of the postmarked date of the invoice. Any payments for fees or costs not received by Contractor within 30 calendar days of the postmarked date will be deemed late and shall be subject to a 1.5% per month (18% annual) late charge, beginning on the due date. Payment shall be made to Catherine Meehan, P.T., 89 Gurney Lane, Queensbury, NY 12804.

5. Assignment

This contract may not be assigned or transferred by either party without the prior written consent of the other party.

6. Integration

This agreement contains the entire contract between the parties, and any representations that may have been made before the signing of this contract is nonbonding, void, and of no effect. Neither party has relied on such prior representations in entering into this Agreement.

7. Governing Law

This Agreement shall be governed by the laws of the State of New York.

By _____ By _____
DISTRICT Catherine Meehan, P.T.
License #025981
Title _____ Licensed Physical Therapist
Date _____ Date _____

Catherine Meehan, PT
Licensed Physical Therapist
89 Gurney Lane
Queensbury, NY 12804

Cell: 518-338-8791
Fax: 518-792-0265



SAMPLE NEWS RELEASE

FOR IMMEDIATE RELEASE

SAFETY EFFORTS EARN *Hadley-Luzerne Central School District* UTICA NATIONAL'S SCHOOL SAFETY EXCELLENCE AWARD

Hadley-Luzerne Central School District is one of at least 165 school districts and Board of Cooperative Educational Services (BOCES) in New York State to receive the Utica National Insurance Group's "School Safety Excellence Award" for 2023 at the *Platinum* level.

The honor is presented annually and recognizes school districts' safety efforts as they work to help keep students, staff and visitors safe. *Hadley-Luzerne Central School District* received its award at Utica National's 41st school safety seminar, one of seven such seminars the company hosts in the state. For over 45 years Utica National has kept kids and school staff safe and currently insures more than 300 school districts in upstate New York alone.

Hadley-Luzerne Central School District officials accepted a certificate to commemorate the district's safety efforts from Utica National representatives.

Utica National's School Safety Excellence Award Program has three levels – titanium, platinum, and gold – in which schools can earn a meritorious distinction by meeting specific criteria to enhance overall safety. Through the program, schools with their own transportation, schools with contract transportation, and BOCES are evaluated. Categories covered include bullying prevention programs, playground safety and other areas, and are measured using specific, quantifiable surveys.

"Safety and health concerns continue to be a priority in our school districts," explained Brian Saville, Senior Vice President in Utica National's Educational Institutions Unit. "Districts that go 'above and beyond' to provide a safe, healthy and focused culture for learning are to be applauded, and we're pleased to count *Hadley-Luzerne Central School District* among them."

Mr. Saville noted that, beyond the recognition itself, an added benefit of following the safety program is the chance to pinpoint specific threats to safety. "The time to address those threats is before a loss happens, which really helps contribute to the safety culture that districts are working toward."



ESY Updates

1 message

Mon, Jun 5, 2023 at 1:23 PM

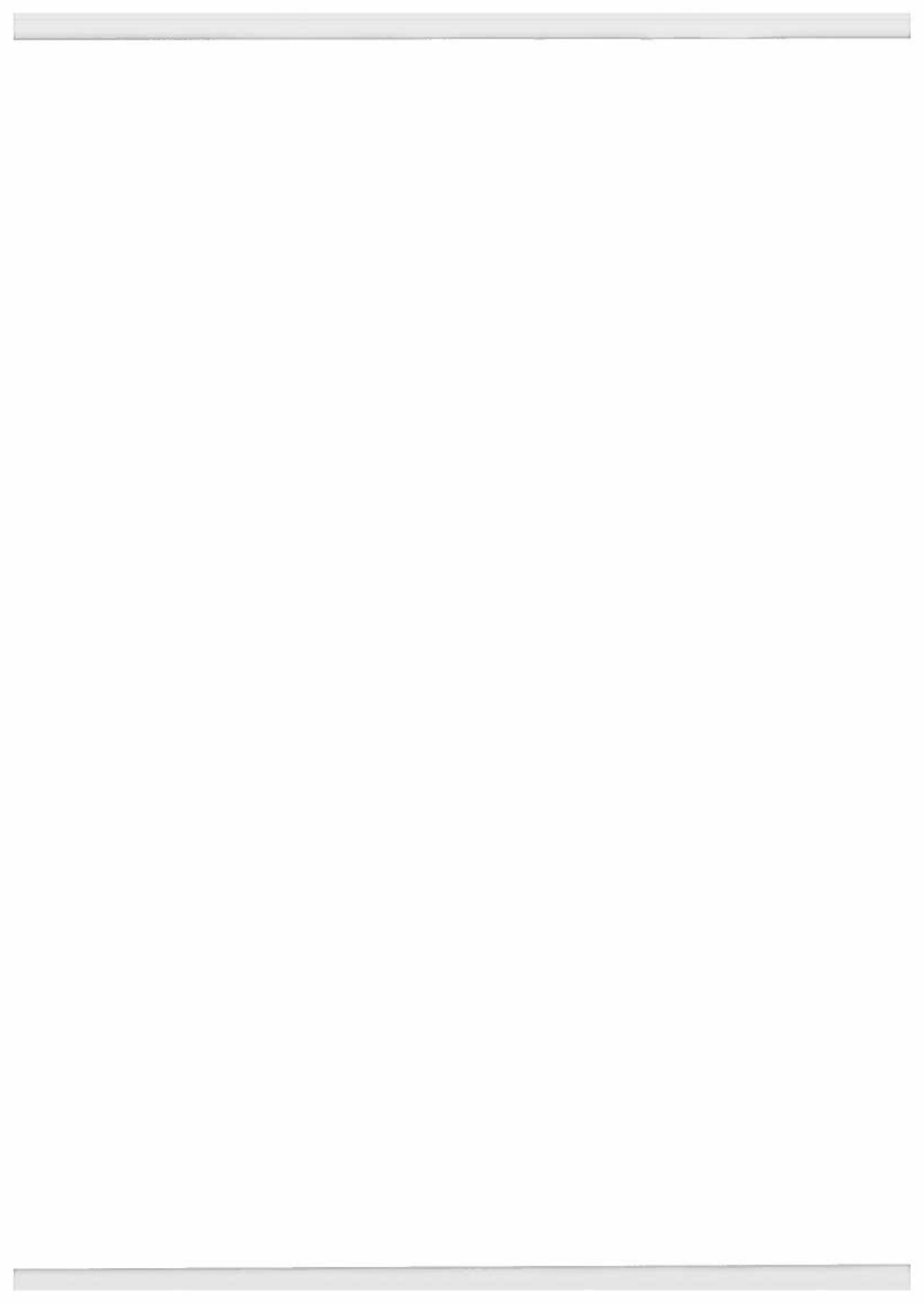
Mark, Robert <markr@hlcs.org>
To: "Visscher, Mary" <visscherm@hlcs.org>
Cc: "Taylor, Michelle" <taylor@m@hlcs.org>, "Ovitt, Burgess" <ovittb@hlcs.org>

Please note the following ESY updates:

- Kristi-Ann Shippee will now be working in the ESY classroom for six weeks this summer, at the 2023-24 TA rate (\$17.57/hr). She will no longer be working for Summer Success.
- Danielle Fish will be switching from Aide to Substitute Teacher for the ESY program at \$95/day, not prorated.
- Amanda Iachetta will not be serving as teacher for the ESY program but will continue through all of next year as an independent contracting itinerant teacher for our home-based student.

Thank you.

Robert Mark
Director of Special Education
Hadley-Luzerne Central School District
Phone: 518-696-2378 (x1104)
FAX: 518-734-0258



HADLEY-LUZERNE CENTRAL SCHOOL

Lake Luzerne, NY 12846
Telephone: (518) 696-2378
Fax: (518) 734-0726

**MONTHLY FINANCIAL REPORT
FOR THE MONTH ENDING
5/31/2023**

To the best of my knowledge, information and belief, the attached reports are true and correct statements of the financial transactions of Hadley-Luzerne Central School District

Signed:  Date: 6/26/23
District Treasurer

Signed:  Date: 6/26/2023
School Business Official

Hadley-Luzerne Central School Treasurer's Report to the BOE ACCOUNT RECONCILIATION

Multi-Fund Account

Beginning Ledger Balance:		\$8,606,457.44	
General/Reserves	\$7,822,148.68		
Capital	\$594,656.87		
School Lunch	\$49,258.00		
Special Aid	\$69,231.79		
Trust & Agency	\$71,162.10		
Receipts:			\$3,245,288.10
General/Reserves	\$2,129,378.33		
Capital	\$1,060,000.00		
School Lunch	\$16,407.36		
Special Aid	\$39,395.00		
Trust & Agency	\$107.41		
Expenditures:			\$2,663,592.39
General/Reserves	\$2,059,795.31		
Capital	\$450,234.87		
School Lunch	\$50,485.29		
Special Aid	\$100,926.92		
Custodial	\$2,150.00		
Ending Ledger Balance:			\$9,188,153.15
General/Reserves	\$7,891,731.70		
Capital	\$1,204,422.00		
School Lunch	\$15,180.07		
Special Aid	\$7,699.87		
Custodial	\$69,119.51		
GFNB/NYLCASS BALANCES:	\$9,581,137.60		
Deposits in transit		\$0.00	
Checks outstanding		\$392,984.45	\$9,188,153.15
Ending Bank Balance			

Payroll Checking Account

GFNB BALANCE:	\$398.34		
Deposits in transit			
Checks outstanding		\$398.34	
Ending Bank Balance			\$0.00

Hadley-Luzerne Central School CASH RECEIPTS

GENERAL FUND:

General Aid	\$1,763,345.78
VLT	\$0.00
XCost	\$0.00
Star	\$0.00
Saratoga County	\$0.00
Warren County	\$360.00
Refund	\$425.78
Insurance Reimbursement	\$1,054.00
Tuition	\$3,171.00
Misc	\$1,044.21
Head Start Rent	\$0.00
Drug Subsidy	\$0.00
From School Lunch	\$0.00
Payroll Transfers	\$322,692.34
From Custodial	\$0.00
Health Insurance	\$7,212.11
Reserve Interest Earnings	\$17,899.77
Interest Earnings GF Nat'l	\$12.97
Interest Earnings General ICS	\$3,458.83
Interest Earnings NYCLASS	\$8,701.54
Total	\$2,129,378.33

SCHOOL LUNCH FUND:

	\$0.00
Sale of Breakfasts & Lunches	\$4,945.67
Other Cafeteria Sales	\$418.92
State & Federal Reimbursements Received	\$0.00
Warren County Headstart Reimbursement Received	\$2,061.72
Deferred Revenues	\$8,871.50
Federal	\$0.00
Sales Tax	\$109.55
Misc	\$0.00
From General Fund	\$0.00
Total	\$16,407.36

Custodial Fund

From General	\$0.00
Back Pack Program	\$0.00

Danny Rumpf Scholarship Intererst	\$107.41
Total	\$107.41

SPECIAL AID FUND

State & Federal Aid	\$39,395.00
Total	\$39,395.00

CAPITAL FUND

\$1,060,000.00

Total	\$1,060,000.00
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Hadley-Luzerne Central School CASH DISBURSEMENTS

GENERAL FUND:

Warrant #46	\$176,539.80
Warrant #47	\$151,200.59
Warrant #48	\$390,257.79
Warrant #49	\$142,393.34
Warrant #50	\$420,553.79
	\$0.00
To School Lunch	\$0.00
Due to TRS	
Monthly Payroll Expense	\$778,850.00
Total	\$2,059,795.31

SCHOOL LUNCH FUND:

	\$0.00
Warrant #46	\$1,625.13
Warrant #48	\$24,687.34
Warrant #50	\$2,116.11
To General	
Monthly Payroll Expense	\$22,056.71
Total	\$50,485.29

Custodial Fund

Warrant #46	\$2,000.00
Warrant #50	\$150.00
To General	
Total	\$2,150.00

SPECIAL AID FUND

Warrant #46	\$20,605.55
Warrant #48	\$9,758.62
Warrant #50	\$2,589.00
Payroll Expense	\$67,973.75
Total	\$100,926.92

CAPITAL FUND

Warrant # 50	\$450,234.87
-	\$0.00
Due to General	
Total	\$450,234.87

Hadley-Luzerne Central School EXTRA CURRICULAR ACTIVITY REPORT

CLUB	AMOUNT
Baseball Club	\$203.30
Boys Basketball Varsity	\$422.58
Cheerleading Club	\$0.00
Class of 2023	\$4,559.43
Class of 2024	\$8,562.98
Class of 2026	\$4,240.29
Class of 2026	\$4,029.31
Drama	\$941.11
Encompass	\$327.00
High School Honor Society	\$86.00
Key Club	\$328.03
Lifeskills Club	\$735.66
Mini Marathon Dance	\$18.04
Music Club	\$893.52
National Middle School Junior Honor Society	\$414.86
Post Prom Club	\$827.50
SADD	\$682.17
Saga Sister City HS	\$1,034.39
Sales Tax	\$1,064.42
Student Council Field Trip	\$8,960.58
Student Council High School	\$1,946.11
School to Work	\$1,687.23
Student Council Junior	\$2,355.11
Softball Club	\$1,783.79
Technology Club	\$2,450.10
Trap Shooting Club	\$1,593.41
Volleyball Club	\$1,047.77
Wrestling Club	\$2,017.54
Yearbook	\$5,723.45
TOTAL	\$58,935.68

Beginning Balances:	\$70,902.30
Receipts:	\$9,563.71
Disbursements:	\$21,530.33
Adjustments	
Student Accounts Balance as of May 31, 2023	\$58,935.68

Hadley-Luzerne Central School District

Budgetary Transfer Report
Fiscal Year: 2023

Current Appropriation - Effective From: 05/01/2023 To: 05/23/2023

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - General Fund						
05/09/2023	005079	purchase of end of year awards, supplies, unified officials				
			A2855-400-00-0000 R	Athletics Contractual	-1,000.00	
			A2855-400-00-0000 R	Athletics Contractual	-30.29	
			A2855-400-00-0300 R	BsballSftball Contractual	-500.00	
			A2855-400-00-1200 R	X-C Skiing Contractual	-837.50	
			A2855-450-00-0100 R	Soccer Supplies	-19.00	
			A2855-450-00-0200 R	Wrestling Supplies	-72.05	
			A2855-450-00-0900 R	Basketball Supplies	-13.00	
			A2855-450-00-1200 R	X-Country Skiing Supplies	-4.25	
			A2855-450-00-1300 R	Track and Field Supplies	-467.17	
			A2855-400-00-0902 R	Unified Basketball Contra		530.29
			A2855-450-00-0000 R	Athletics Supplies		1,000.00
			A2855-450-00-0600 R	Volleyball Supplies		837.50
			A2855-450-00-0600 R	Volleyball Supplies		72.05
			A2855-450-00-0600 R	Volleyball Supplies		19.00
			A2855-450-00-0600 R	Volleyball Supplies		484.42
05/23/2023	005247	purchase of supplies and scorebooks				
			A2855-200-00-0000 R	Equipment	-640.00	
			A2855-200-00-0000 R	Equipment	-100.00	
			A2855-400-00-0000 R	Athletics Contractual	-65.70	
			A2855-400-00-0000 R	Athletics Contractual	-91.82	
			A2855-400-00-0000 R	Athletics Contractual	-40.00	
			A2855-400-00-0900 R	Basketball Contractual	-199.29	
			A2855-400-00-0300 R	BsballSftball Contractual		640.00
			A2855-450-00-0000 R	Athletics Supplies		199.29
			A2855-450-00-0200 R	Wrestling Supplies		91.82
			A2855-450-00-0300 R	BsballSftball Supplies		100.00
			A2855-450-00-0900 R	Basketball Supplies		65.70
			A2855-450-00-1000 R	Bowling Supplies		40.00
			Total for Fund A - General Fund		-4,080.07	4,080.07

Hadley-Luzerne Central School District

Budgetary Transfer Report
Fiscal Year: 2023

Current Appropriation - Effective From: 05/24/2023 To: 05/31/2023

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To	
Fund: A - General Fund							
05/30/2023	005265	May Adjustments					
		A1310-405-00-0000 R		BO Conferences & Mileage	-370.86		
		A1310-405-00-0000 R		BO Conferences & Mileage	-61.64		
		A1620-160-00-0000 R		Custodial Salaries	-4,839.38		
		A1620-440-00-0000 R		Electricity District Wide	-3,497.50		
		A1621-400-00-0RES R		Contractual and Other	-4,586.34		
		A2110-130-06-0000 R		Teachers Salaries 7-12	-9,779.70		
		A2110-160-06-0000 R		Student Support Jr/Sr HS	-574.40		
		A2250-130-06-0000 R		Teacher Salaries Jr/Sr HS	-962.50		
		A2815-160-00-0000 R		Nurse Salaries	-9,826.38		
		A2855-160-00-0000 R		Coaching Salaries	-2,713.00		
		A5510-160-00-0000 R		Transportation Salaries	-3,817.15		
		A5510-164-00-0000 R		Bus Driver Training	-2,384.61		
		A5510-405-00-0000 R		Conferences/Mileage/Dues	-651.85		
		A5510-405-00-0000 R		Conferences/Mileage/Dues	-750.38		
		A5530-400-00-0000 R		Bus Garage Contractual	-550.52		
		A5530-400-00-0000 R		Bus Garage Contractual	-2,136.68		
		A5530-420-00-0000 R		Heating Garage	-2,456.11		
		A9088-800-00-0000 R		Employee Benefits	-22.32		
		A1310-160-00-0000 R		Business Office Salaries		370.86	
		A1310-163-00-0000 R		Business Office Sub		61.64	
		A1620-161-00-0000 R		Custodial Overtime		1,651.52	
		A1620-163-00-0000 R		Custodial Substitutes		3,187.86	
		A1620-401-00-0000 R		Repairs		3,497.50	
		A1620-409-00-0000 R		Permits & Inspections		1,850.00	
		A1620-450-04-0000 R		Custodial Supplies ES		1,446.49	
		A1621-400-00-0000 R		Maintenance Projects		930.00	
		A1621-450-06-0000 R		Maintenance Supplies HS		359.85	
		A2020-160-00-0000 R		Secretary Salaries		4.12	
		A2020-161-00-0000 R		Secretarial Overtime		30.90	
		A2020-163-00-0000 R		Secretary Substitutes		539.38	
		A2110-140-06-0000 R		Teacher Subs Jr/Sr HS		9,779.70	
		A2250-140-06-0000 R		Teacher Subs Jr/Sr HS		962.50	
		A2815-400-00-0000 R		School Physician		9,826.38	
		A2855-150-00-0000 R		Coaching Salaries		2,268.00	
		A2855-150-00-0002 R		Coaching Chaperone		360.00	
		A2855-160-00-0003 R		Coaching Shot Clock/Score		85.00	
		A5510-161-00-0000 R		Transportation Overtime		2,384.61	
		A5510-163-00-0000 R		Subs Transportation		651.85	
		A5510-166-00-0000 R		Sports Trips		3,817.15	
		A5510-167-00-0000 R		Bus Monitor Salaries		3,006.63	
		A5510-450-00-0000 R		Parts & Accessories		2,887.06	
		A9030-800-00-0000 R		Social Security		22.32	
05/31/2023	005280	May Adjustments					
		A1620-440-06-0000 R		Electricity Jr/Sr HS	-2,912.19		
		A2110-132-06-0000 R		Summer School 7-12	-3,797.00		
		A2810-400-04-0000 R		Guidance Contractual ES	-389.00		
		A1620-401-00-0000 R		Repairs		470.00	
		A1621-200-00-0000 R		Equipment		1,921.24	
		A1621-450-06-0000 R		Maintenance Supplies HS		520.95	
		A2110-400-06-0000 R		Jr/Sr HS Contractual		3,797.00	
		A2810-400-06-0000 R		Guidance Contractual HS		389.00	
		Total for Fund A - General Fund				-57,079.51	57,079.51

Hadley-Luzerne Central School District

Budget Status Report As Of: 05/31/2023

Fiscal Year: 2023

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Encumbrance Pending	Available Balance
1010-400-00-0000	BOE Contractual	14,000.00	0.00	14,000.00	10,310.80	1,601.17	0.00	2,088.03
1010-401-00-0000	Miscellaneous	1,200.00	0.00	1,200.00	770.00	0.00	0.00	430.00
1010-402-00-0000	Graduation Expenses	7,150.00	0.00	7,150.00	2,290.65	2,619.96	0.00	2,239.39
1010-405-00-0000	BOE Conferences	1,500.00	0.00	1,500.00	647.30	0.00	0.00	852.70
1010-450-00-0000	BOE Materials & Supplies	3,000.00	0.00	3,000.00	546.78	1,837.77	0.00	615.45
1010-490-00-0000	BOCES Services	1,700.00	0.00	1,700.00	1,693.65	0.00	0.00	6.35
1060-160-00-0000	Election Salaries	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
1060-400-00-0000	Election Contractual	1,000.00	0.00	1,000.00	999.18	0.00	0.00	0.82
1060-450-00-0000	Election Supplies	800.00	0.00	800.00	195.65	353.50	0.00	250.85
1240-150-00-0000	Superintendent Salary	151,000.00	-15,021.44	135,978.56	125,593.94	10,384.62	0.00	0.00
1240-151-00-0000	Superintendent Add'l Sal	21,000.00	15,122.18	36,122.18	36,122.18	0.00	0.00	0.00
1240-160-00-0000	Noninstructional Salaries	52,714.00	-100.74	52,613.26	48,162.72	4,008.45	0.00	502.09
1240-160-00-0001	Supr Secretary Longevity	400.00	0.00	400.00	369.12	30.88	0.00	0.00
1240-161-00-0000	Supr Secretary Overtime	500.00	0.00	500.00	0.00	0.00	0.00	500.00
1240-400-00-0000	Supr Office Contractual	3,000.00	0.00	3,000.00	2,727.54	80.00	0.00	192.46
1240-405-00-0000	Supr Mileage & Conference	2,500.00	0.00	2,500.00	590.13	0.00	0.00	1,909.87
1240-450-00-0000	Supr Office Supplies	700.00	0.00	700.00	407.23	234.02	0.00	58.75
1310-150-00-0000	Business Admin Salary	92,790.00	0.00	92,790.00	85,652.40	7,137.60	0.00	0.00
1310-160-00-0000	Business Office Salaries	146,800.00	6,769.57	153,569.57	142,472.27	11,097.30	0.00	0.00
1310-161-00-0000	Business Office Overtime	3,500.00	-1,366.41	2,133.59	1,890.89	0.00	0.00	242.70
1310-163-00-0000	Business Office Sub	4,000.00	61.64	4,061.64	4,061.64	0.00	0.00	0.00
1310-400-00-0000	BO Contractual	2,000.00	435.00	2,435.00	2,152.84	160.00	0.00	122.16
1310-405-00-0000	BO Conferences & Mileage	2,000.00	-867.50	1,132.50	0.00	0.00	0.00	1,132.50
1310-450-00-0000	BO Supplies	1,500.00	0.00	1,500.00	974.38	0.00	0.00	525.62
1310-490-00-0000	BOCES Services	26,700.00	0.00	26,700.00	20,493.88	6,060.87	0.00	145.25
1320-160-00-0000	Claims Auditor Salaries	2,550.00	-1,103.38	1,446.62	904.50	0.00	0.00	542.12
1320-400-00-0000	Auditing Contractual	15,000.00	60.00	15,060.00	15,060.00	0.00	0.00	0.00
1330-160-00-0000	Tax Collection Salaries	4,000.00	0.00	4,000.00	3,845.98	0.00	0.00	154.02
1330-400-00-0000	Tax Contractual	3,700.00	240.57	3,940.57	3,650.57	290.00	0.00	0.00
1330-450-00-0000	Tax Supplies & Materials	300.00	0.00	300.00	0.00	20.00	0.00	280.00
1345-490-00-0000	BOCES Services	3,000.00	0.00	3,000.00	2,319.20	579.80	0.00	101.00
1380-400-00-0000	Fiscal Contractual	12,000.00	-240.57	11,759.43	7,869.85	1,370.00	0.00	2,519.58
1420-400-00-0000	Legal Counsel	36,000.00	0.00	36,000.00	16,248.00	10,752.00	0.00	9,000.00
1420-401-00-0000	Special Ed Litigation	5,000.00	0.00	5,000.00	1,104.00	896.00	0.00	3,000.00
1430-490-00-0000	BOCES Services	2,700.00	0.00	2,700.00	2,000.00	500.00	0.00	200.00
1480-400-00-0000	PR Contractual	500.00	0.00	500.00	0.00	0.00	0.00	500.00
1480-490-00-0000	BOCES Services	47,500.00	0.00	47,500.00	37,798.40	9,449.60	0.00	252.00
1620-160-00-0000	Custodial Salaries	506,310.00	-5,059.42	501,250.58	448,115.99	39,454.35	0.00	13,680.24

Hadley-Luzerne Central School District

Budget Status Report As Of: 05/31/2023

Fiscal Year: 2023

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Pending Encumbrance	Available Balance
1620-160-00-0001	Custodial Longevity	4,900.00	0.00	4,900.00	3,800.00	0.00	0.00	1,108.00
1620-161-00-0000	Custodial Overtime	18,000.00	1,651.52	19,651.52	19,651.52	0.00	0.00	0.00
1620-163-00-0000	Custodial Substitutes	20,000.00	15,776.20	35,776.20	35,776.20	0.00	0.00	0.00
1620-200-00-0000	Equipment	20,000.00	6,041.00	26,041.00	16,185.78	6,734.15	0.00	3,121.07
1620-400-00-0000	Misc Contractual	12,000.00	5,478.44	17,478.44	12,431.54	4,761.15	0.00	285.75
1620-401-00-0000	Repairs	70,000.00	52,689.30	122,689.30	92,879.92	29,809.38	0.00	0.00
1620-402-00-0000	Safety & Security	75,000.00	-5,037.96	69,962.04	53,001.77	16,960.27	0.00	0.00
1620-402-00-0402	Safety & Security-SRO	90,000.00	0.00	90,000.00	90,000.00	0.00	0.00	0.00
1620-403-00-0000	Conferences & Dues	4,000.00	0.00	4,000.00	415.00	1,967.00	0.00	1,618.00
1620-404-00-0000	Rentals	20,000.00	11,000.00	31,000.00	29,756.17	250.00	0.00	993.83
1620-405-00-0000	Sanitary Services	15,000.00	-4,530.04	10,469.96	7,140.00	1,360.00	0.00	1,969.96
1620-406-00-0000	Uniform Services	15,000.00	-6,544.19	8,455.81	5,027.19	2,737.75	0.00	690.87
1620-407-00-0000	Insurance	70,000.00	0.00	70,000.00	6.00	0.00	0.00	69,994.00
1620-408-00-0000	Water & Trash	14,000.00	165.23	14,165.23	10,580.48	3,584.75	0.00	0.00
1620-409-00-0000	Permits & Inspections	5,000.00	15,525.00	20,525.00	15,103.34	5,421.66	0.00	0.00
1620-420-04-0000	Heating ES	150,000.00	775.00	150,775.00	86,921.59	63,853.41	0.00	0.00
1620-420-06-0000	Heating Jr/Sr HS	185,000.00	-775.00	184,225.00	150,575.47	32,674.53	0.00	975.00
1620-430-00-0000	Telephone Services	4,000.00	0.00	4,000.00	1,955.86	1,479.14	0.00	565.00
1620-440-00-0000	Electricity District Wide	9,000.00	-3,497.50	5,502.50	2,926.20	172.28	0.00	2,404.02
1620-440-04-0000	Electricity ES	85,000.00	6,192.62	91,192.62	86,722.00	4,470.62	0.00	0.00
1620-440-06-0000	Electricity Jr/Sr HS	70,000.00	-2,912.19	67,087.81	66,834.00	193.32	0.00	60.49
1620-450-00-0000	Custodial Supplies DW	500.00	0.00	500.00	0.00	0.00	0.00	500.00
1620-450-04-0000	Custodial Supplies ES	20,000.00	1,387.58	21,387.58	19,989.81	1,397.77	0.00	0.00
1620-450-06-0000	Custodial Supplies HS	22,500.00	-815.33	21,684.67	19,971.08	831.44	0.00	882.15
1620-451-00-0000	Repair Supplies	10,000.00	-2,109.24	7,890.76	5,969.76	1,000.00	0.00	921.00
1620-490-00-0000	BOCES Services	55,000.00	-12,652.00	42,348.00	16,408.42	6,037.58	0.00	19,902.00
1620-490-00-0402	BOCES Security	30,000.00	15,300.00	45,300.00	44,289.18	740.25	0.00	270.57
1621-160-00-0000	Maintenance Salaries	124,343.00	7.64	124,350.64	114,785.84	9,564.80	0.00	0.00
1621-160-00-0001	Maintenance Longevity	2,200.00	0.00	2,200.00	2,200.00	0.00	0.00	0.00
1621-161-00-0000	Maintenance Overtime	3,000.00	-7.64	2,992.36	2,602.20	0.00	0.00	390.16
1621-200-00-0000	Equipment	60,000.00	57,062.35	117,062.35	85,900.28	31,162.07	0.00	0.00
1621-400-00-0000	Maintenance Projects	80,000.00	183,306.17	263,306.17	195,848.06	67,458.11	0.00	0.00
1621-400-00-0RES	Contractual and Other	0.00	340,938.74	340,938.74	340,425.08	0.00	0.00	513.66
1621-402-00-0RES	Contractual/ Other	0.00	14,090.60	14,090.60	14,090.60	0.00	0.00	0.00
1621-450-00-0000	Maintenance Supplies DW	30,000.00	40,038.79	70,038.79	48,186.39	20,417.01	0.00	1,435.39
1621-450-04-0000	Maintenance Supplies ES	16,500.00	16,939.43	33,439.43	25,743.75	7,524.20	0.00	171.48
1621-450-06-0000	Maintenance Supplies HS	18,000.00	11,811.18	29,811.18	23,348.58	6,462.60	0.00	0.00
1670-400-00-0000	Mail Expenses	5,500.00	-660.34	4,839.66	3,362.25	887.58	0.00	589.83
1670-450-00-0000	Printing & Mail Supplies	39,000.00	-51.66	38,948.34	38,946.38	1.96	0.00	0.00

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1670-490-00-0000	BOCES Services	8,000.00	10,000.00	18,000.00	14,823.91	132.20	0.00	3,043.89
1680-490-00-0000	BOCES Services	121,320.00	162.00	121,482.00	94,018.99	27,463.01	0.00	0.00
1910-423-00-0000	Unallocated Insurance	7,500.00	0.00	7,500.00	4,989.20	0.00	0.00	2,510.80
1930-400-00-0000	Judgments & Claims	500.00	0.00	500.00	0.00	0.00	0.00	500.00
1964-400-00-0000	Tax Refunds	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
1981-490-00-0000	BOCES Admin	85,611.00	0.00	85,611.00	85,611.00	0.00	0.00	0.00
1983-490-00-0000	BOCES Capital	30,304.00	0.00	30,304.00	30,304.00	0.00	0.00	0.00
2020-150-00-0000	Principal Salaries	225,644.00	2,609.35	228,253.35	211,470.94	16,782.41	0.00	0.00
2020-160-00-0000	Secretary Salaries	68,557.00	345.88	68,902.88	63,629.28	5,273.60	0.00	0.00
2020-160-00-0001	Secretary Longevity	1,800.00	0.00	1,800.00	1,800.00	0.00	0.00	0.00
2020-161-00-0000	Secretarial Overtime	300.00	126.42	426.42	426.42	0.00	0.00	0.00
2020-163-00-0000	Secretary Substitutes	3,000.00	945.80	3,945.80	3,945.80	0.00	0.00	0.00
2020-400-04-0000	Principal Contractual ES	1,700.00	-100.00	1,600.00	1,379.22	180.78	0.00	40.00
2020-400-06-0000	Principal Contractual HS	1,700.00	100.00	1,800.00	1,560.00	240.00	0.00	0.00
2020-450-04-0000	Principal Supplies ES	400.00	0.00	400.00	19.68	50.00	0.00	330.32
2020-450-06-0000	Principal Supplies HS	400.00	0.00	400.00	0.00	0.00	0.00	400.00
2070-490-00-0000	BOCES Services	5,000.00	0.00	5,000.00	3,860.00	965.00	0.00	175.00
210-100-04-0000	Teacher Salaries UPK	22,300.00	5,490.00	27,790.00	21,509.84	5,818.39	0.00	461.77
210-120-04-0000	Teacher Salaries K-3	30,000.00	0.00	30,000.00	14,643.34	4,107.48	0.00	11,249.18
210-120-04-0002	Teacher Chaperone K-3	1,413,839.00	-72,750.69	1,341,088.31	1,054,647.10	247,469.89	0.00	38,971.32
210-121-04-0000	Teacher Salaries 4-6	1,094,909.00	-10,875.00	1,084,034.00	886,797.68	179,543.58	0.00	17,692.74
210-122-04-0000	Summer School K-3	30,000.00	-6,249.65	23,750.35	22,290.00	0.00	0.00	1,460.35
210-123-04-0000	Summer School 4-6	10,000.00	-1,994.40	8,005.60	6,825.00	0.00	0.00	1,180.60
2110-130-06-0000	Teachers Salaries 7-12	2,343,928.00	-123,495.09	2,220,432.91	1,820,254.20	375,758.59	0.00	24,420.12
2110-132-06-0000	Summer School 7-12	17,000.00	-8,150.46	8,849.54	8,505.00	0.00	0.00	344.54
2110-140-04-0000	Teacher Subs ES	70,000.00	-36,886.00	33,114.00	26,876.66	0.00	0.00	6,237.34
2110-140-06-0000	Teacher Subs Jr/Sr HS	45,000.00	16,779.74	61,779.74	61,779.74	0.00	0.00	0.00
2110-150-04-0000	Other Pay K-3 Teachers	10,000.00	0.00	10,000.00	2,876.00	0.00	0.00	7,124.00
2110-151-04-0000	Other Pay 4-6 Teachers	7,000.00	-800.00	6,200.00	2,500.00	0.00	0.00	3,700.00
2110-151-06-0000	Other Pay 7-12 Teachers	10,000.00	800.00	10,800.00	10,800.00	0.00	0.00	0.00
2110-160-04-0000	Student Support ES	200,000.00	48,774.68	248,774.68	222,005.26	23,585.72	0.00	3,183.70
2110-160-04-0001	Stu Support ES Longevity	2,400.00	3,400.00	5,800.00	5,800.00	0.00	0.00	0.00
2110-160-06-0000	Student Support Jr/Sr HS	152,034.00	35,033.65	187,067.65	161,532.95	18,190.91	0.00	7,343.79
2110-160-06-0001	Stu Support Jr/Sr HS Long	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00
2110-161-04-0000	Student Support OT ES	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
2110-161-06-0000	Student Support OT HS	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
2110-163-04-0000	Support Subs ES	8,000.00	0.00	8,000.00	6,267.36	0.00	0.00	1,732.64

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2110-163-06-0000	Support Subs Jr/Sr HS	2,000.00	0.00	2,000.00	171.58	0.00	0.00	1,828.42
2110-200-04-0000	Equipment ES	7,500.00	2,183.59	9,683.59	9,683.59	0.00	0.00	0.00
2110-200-06-0000	Equipment Jr/Sr HS	6,000.00	-6,000.00	0.00	0.00	0.00	0.00	0.00
2110-200-06-0016	Technology Equipment	0.00	1,945.00	1,945.00	1,945.00	0.00	0.00	0.00
2110-400-00-0000	Student Insurance	5,800.00	-12.36	5,787.64	0.00	0.00	0.00	5,787.64
2110-400-04-0000	Elementary Contractual	5,000.00	-852.13	4,147.87	2,616.00	500.00	0.00	1,031.87
2110-400-04-0015	Music Repairs ES	1,300.00	90.00	1,390.00	1,180.00	210.00	0.00	0.00
2110-400-06-0000	Jr/Sr HS Contractual	6,500.00	4,771.67	11,271.67	7,050.46	4,221.21	0.00	0.00
2110-400-06-0015	Music Repairs Jr/Sr HS	3,000.00	0.00	3,000.00	1,275.00	995.00	0.00	730.00
2110-400-06-0016	Tech Repairs Jr/Sr HS	500.00	0.00	500.00	226.30	0.00	0.00	273.70
2110-405-00-0000	Mileage	1,500.00	0.00	1,500.00	520.23	433.77	0.00	546.00
2110-406-04-0000	Conferences ES	1,000.00	-25.00	975.00	285.00	0.00	0.00	690.00
2110-406-06-0000	Conferences Jr/Sr	850.00	454.00	1,304.00	1,304.00	0.00	0.00	0.00
2110-450-00-0000	Supplies DW	2,000.00	-344.00	1,656.00	1,109.89	0.00	0.00	546.11
2110-450-04-0000	Elementary Supplies	12,000.00	3,832.02	15,832.02	8,219.42	5,982.30	0.00	1,630.30
2110-450-04-0001	Grade 1 Supplies	300.00	0.00	300.00	173.28	0.00	0.00	126.72
2110-450-04-0002	Grade 2 Supplies	300.00	0.00	300.00	276.39	0.00	0.00	23.61
2110-450-04-0003	Grade 3 Supplies	300.00	151.45	451.45	398.75	0.00	0.00	52.70
2110-450-04-0004	Grade 4 Supplies	300.00	0.00	300.00	283.82	0.00	0.00	16.18
2110-450-04-0005	Grade 5 Supplies	300.00	0.00	300.00	184.24	0.00	0.00	115.76
2110-450-04-0006	Grade 6 Supplies	300.00	0.00	300.00	181.77	0.00	0.00	118.23
2110-450-04-0007	AIS Supplies ES	450.00	48.86	498.86	468.85	0.00	0.00	30.01
2110-450-04-0008	SS Supplies ES	200.00	0.00	200.00	0.00	0.00	0.00	200.00
2110-450-04-0009	ELA Supplies ES	500.00	0.00	500.00	177.75	0.00	0.00	322.25
2110-450-04-0010	Science Supplies ES	1,100.00	0.00	1,100.00	0.00	0.00	0.00	1,100.00
2110-450-04-0011	Math Supplies ES	1,000.00	0.00	1,000.00	98.55	0.00	0.00	901.45
2110-450-04-0013	PE Supplies ES	1,500.00	34.14	1,534.14	1,534.14	0.00	0.00	0.00
2110-450-04-0014	Art Supplies ES	2,900.00	0.00	2,900.00	2,690.97	0.00	0.00	209.03
2110-450-04-0015	Music Supplies ES	1,500.00	364.95	1,864.95	1,540.54	0.00	0.00	324.41
2110-450-04-0017	FACS Supplies ES	1,500.00	0.00	1,500.00	1,428.13	2.96	0.00	68.91
2110-450-04-0020	Elementary Supplies-UPK	200.00	0.00	200.00	90.93	0.00	0.00	109.07
2110-450-04-0099	Kindergarten Supplies	4,000.00	-3,200.00	800.00	385.67	0.00	0.00	414.33
2110-450-06-0000	Jr/Sr HS Supplies	10,000.00	7,315.58	17,315.58	12,911.78	1,597.84	0.00	2,805.96
2110-450-06-0008	SS Supplies Jr/Sr HS	500.00	315.00	815.00	653.12	0.00	0.00	161.88
2110-450-06-0009	ELA Supplies Jr/Sr HS	500.00	0.00	500.00	383.97	0.00	0.00	116.03
2110-450-06-0010	Science Supplies Jr/Sr HS	2,000.00	0.00	2,000.00	1,332.25	389.74	0.00	278.01
2110-450-06-0011	Math Supplies Jr/Sr HS	1,200.00	0.00	1,200.00	491.75	0.00	0.00	708.25
2110-450-06-0012	Language Supplies HS	300.00	0.00	300.00	0.00	0.00	0.00	300.00
2110-450-06-0013	PE Supplies Jr/Sr HS	1,600.00	0.00	1,600.00	993.95	1.93	0.00	604.12

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2110-450-06-0014	Art Supplies Jr/Sr HS	2,500.00	0.00	2,500.00	2,438.78	6.65	0.00	54.57
2110-450-06-0015	Music Supplies Jr/Sr HS	2,500.00	0.00	2,500.00	1,580.11	372.04	0.00	547.85
2110-450-06-0016	Tech Supplies Jr/Sr HS	15,000.00	-1,744.06	13,255.94	12,595.48	656.14	0.00	4.32
2110-450-06-0017	FACS Supplies Jr/Sr HS	1,500.00	0.00	1,500.00	1,499.77	0.23	0.00	0.00
2110-450-06-0018	Health Supplies Jr/Sr HS	400.00	0.00	400.00	0.00	195.00	0.00	205.00
2110-451-04-0010	Science Kits ES	10,000.00	0.00	10,000.00	5,469.65	1,925.50	0.00	2,604.85
2110-471-00-0000	Tuition Public Schools	20,000.00	0.00	20,000.00	115.87	5,855.20	0.00	14,028.93
2110-480-04-0000	Textbooks ES	60,000.00	569.62	60,569.62	11,150.05	39,777.76	0.00	9,641.81
2110-480-06-0000	Textbooks Jr/Sr HS	12,000.00	1,186.98	13,186.98	11,024.45	1,70.00	0.00	2,092.53
2110-490-00-0000	BOCES Services	25,650.00	4,202.00	29,852.00	21,696.90	7,804.10	0.00	351.00
2250-120-04-0000	Teacher Salaries ES	638,424.00	-75,000.00	563,424.00	448,684.11	99,161.16	0.00	15,578.73
2250-130-06-0000	Teacher Salaries Jr/Sr HS	384,450.00	-962.50	383,487.50	281,241.40	63,197.64	0.00	39,048.46
2250-140-04-0000	Teacher Subs ES	14,000.00	-661.98	13,338.02	9,225.00	0.00	0.00	4,113.02
2250-140-06-0000	Teacher Subs Jr/Sr HS	8,800.00	1,624.48	10,424.48	10,424.48	0.00	0.00	0.00
2250-150-00-0000	CSE Chair Salary	93,485.00	0.00	93,485.00	80,658.72	6,721.66	0.00	6,104.62
2250-151-00-0000	Handicapped Summer	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
2250-152-04-0000	Tutoring ES	4,000.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00
2250-152-06-0000	Tutoring Jr/Sr HS	7,500.00	0.00	7,500.00	5,527.50	0.00	0.00	1,972.50
2250-153-00-0000	Instructional Other Pay	8,000.00	-200.00	7,800.00	0.00	0.00	0.00	7,800.00
2250-160-04-0000	CSE Secretary Salary	16,100.00	454.62	16,554.62	15,272.97	1,238.40	0.00	43.25
2250-160-04-0001	Student Support ES	284,040.00	-35,410.43	248,629.57	179,811.95	22,084.42	0.00	46,733.20
2250-160-06-0000	Stu Support Jr/Sr HS	4,200.00	-400.00	3,800.00	1,600.00	0.00	0.00	2,200.00
2250-160-06-0001	Stu Support Jr/Sr HS Long	141,718.00	-0.50	141,717.50	111,546.88	10,764.95	0.00	19,405.67
2250-161-00-0000	Secretary OT	3,800.00	200.00	4,000.00	4,000.00	0.00	0.00	0.00
2250-161-04-0000	Student Support OT ES	1,000.00	0.00	1,000.00	98.69	0.00	0.00	901.31
2250-161-06-0000	Student Support OT HS	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
2250-163-00-0000	Secretary Substitute	500.00	0.00	500.00	0.00	0.00	0.00	500.00
2250-163-04-0000	Support Subs ES	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
2250-163-06-0000	Support Subs Jr/Sr HS	4,000.00	0.00	4,000.00	4,436.86	0.00	0.00	-436.86
2250-200-00-0000	Equipment	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
2250-400-00-0000	SPED Contractual	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
2250-401-00-0000	SPED Consultant	154,000.00	0.00	154,000.00	111,105.51	41,287.65	0.00	1,606.84
2250-406-04-0000	Conferences ES	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00
2250-406-06-0000	Conferences Jr/Sr	200.00	0.00	200.00	0.00	0.00	0.00	200.00
2250-450-00-0000	SPED Supplies & Materials	200.00	0.00	200.00	0.00	0.00	0.00	200.00
2250-471-00-0000	Tuition Public Schools	300.00	0.00	300.00	3,731.87	47.38	37.97	6,316.43
2250-472-00-0000	Tuition Private Schools	8,000.00	2,133.65	10,133.65	0.00	0.00	0.00	25,000.00
		25,000.00	0.00	25,000.00				
		270,000.00	46,940.00	316,940.00	270,004.38	34,941.12	0.00	11,994.50

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2250-490-00-0000	BOCES Services	810,000.00	-46,940.00	763,060.00	582,910.13	165,156.17	0.00	14,993.70
2280-490-06-0000	BOCES Services CTE	415,206.00	-22,502.00	392,704.00	264,014.40	97,458.60	0.00	31,231.00
2610-150-00-0000	Librarian Salary	55,397.00	300.00	55,697.00	44,617.60	11,079.40	0.00	0.00
2610-460-04-0000	Library Supplies ES	4,000.00	2,294.83	6,294.83	2,375.55	3,200.00	0.00	719.28
2610-460-06-0000	Library Supplies Jr/Sr HS	7,300.00	1,043.34	8,343.34	6,199.40	1,517.99	0.00	625.95
2610-490-00-0000	BOCES Services	38,500.00	0.00	38,500.00	28,068.83	10,203.17	0.00	228.00
2630-160-00-0000	Computer Tech Salary	117,953.00	0.00	117,953.00	107,969.12	8,996.42	0.00	987.46
2630-160-00-0001	Computer Tech Longevity	700.00	0.00	700.00	700.00	0.00	0.00	0.00
2630-200-00-0000	Computer Hardware	14,800.00	2,359.00	17,159.00	15,364.63	1,339.50	0.00	454.87
2630-400-00-0000	Computer Contractual	960.00	0.00	960.00	800.00	160.00	0.00	0.00
2630-450-00-0000	Computer Supplies	20,000.00	0.00	20,000.00	7,692.41	3,499.44	0.00	8,808.15
2630-460-00-0000	Computer Software	36,000.00	9,500.00	45,500.00	44,083.95	0.00	0.00	1,416.05
2630-490-00-0000	BOCES Services	380,000.00	-18,980.89	361,019.11	187,516.28	89,734.01	0.00	83,788.82
2810-120-04-0000	Guidance Salaries, K-6	109,410.00	3,616.81	113,026.81	91,524.81	21,502.00	0.00	0.00
2810-120-06-0000	Guidance Salaries	113,107.00	0.00	113,107.00	77,673.34	25,099.30	0.00	10,334.36
2810-121-04-0000	Guidance Summer Sal, K-6	10,751.00	-4,404.43	6,346.57	2,064.27	0.00	0.00	4,282.30
2810-121-06-0000	Guidance Summer Salaries	10,936.00	0.00	10,936.00	7,901.25	0.00	0.00	3,034.75
2810-160-00-0000	Secretary Salary	44,388.00	368.57	44,756.57	41,135.56	3,414.40	0.00	206.61
2810-160-00-0001	Secretary Longevity	1,100.00	0.00	1,100.00	1,100.00	0.00	0.00	0.00
2810-161-00-0000	Secretary Overtime	200.00	-4.54	195.46	48.02	0.00	0.00	147.44
2810-400-04-0000	Guidance Contractual ES	3,500.00	-560.60	2,939.40	1,079.67	400.00	0.00	1,459.73
2810-400-06-0000	Guidance Contractual HS	3,500.00	560.60	4,060.60	501.60	3,559.00	0.00	0.00
2810-450-04-0000	Guidance Supplies ES	1,500.00	0.00	1,500.00	1,125.43	100.00	0.00	274.57
2810-450-06-0000	Guidance Supplies HS	5,000.00	0.00	5,000.00	847.85	552.27	0.00	3,599.88
2815-160-00-0000	Nurse Salaries	104,792.00	-7,410.63	97,381.37	82,769.89	6,381.19	0.00	8,230.29
2815-160-00-0001	Nurse Longevity	400.00	0.00	400.00	400.00	0.00	0.00	0.00
2815-161-00-0000	Nurse Overtime	1,000.00	-600.00	400.00	0.00	0.00	0.00	400.00
2815-163-00-0000	Nurse Substitutes	3,500.00	-849.76	2,650.24	1,570.00	0.00	0.00	1,080.24
2815-400-00-0000	School Physician	0.00	11,699.22	11,699.22	11,699.22	0.00	0.00	0.00
2815-401-00-0000	School Physician HHHN	20,000.00	101,886.00	121,886.00	121,886.00	0.00	0.00	0.00
2815-450-00-0000	Materials & Supplies	400.00	0.00	400.00	0.00	0.00	0.00	400.00
2815-450-04-0000	Nursing Supplies ES	1,000.00	0.00	1,000.00	433.77	426.93	0.00	139.30
2815-450-06-0000	Nursing Supplies Jr/Sr HS	1,000.00	0.00	1,000.00	143.46	115.28	0.00	741.26
2820-150-00-0000	Psychologist Salaries	54,805.00	0.00	54,805.00	42,348.71	9,964.40	0.00	2,491.89
2825-150-00-0000	Social Worker Salaries	149,969.00	-2,090.00	147,879.00	116,777.42	26,558.21	0.00	4,543.37
2825-400-00-0000	Social Work Contractual	37,676.00	0.00	37,676.00	30,140.06	7,535.94	0.00	0.00
2825-450-00-0000	Social Work Supplies	300.00	0.00	300.00	0.00	0.00	0.00	300.00
2850-150-00-0000	CoCurricular Salaries	45,000.00	-5,938.38	39,061.62	23,175.00	0.00	0.00	15,886.62
2850-150-00-0002	CoCurricular Chaperone	5,000.00	0.00	5,000.00	2,760.00	0.00	0.00	2,240.00

Hadley-Luzerne Central School District

Budget Status Report As Of: 05/31/2023
Fiscal Year: 2023

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Pending Encumbrance	Available Balance
2850-160-00-0000	CoCurricular Salaries	17,000.00	4,700.00	21,700.00	19,694.12	230.88	0.00	1,775.00
2850-160-00-0002	CoCurricular Chaperone	700.00	0.00	700.00	540.00	0.00	0.00	160.00
2850-400-00-0000	CoCurricular Contractual	3,700.00	114.36	3,814.36	3,814.36	0.00	0.00	0.00
2850-400-06-0501	Drama Contractual	3,700.00	0.00	3,700.00	507.44	20.00	0.00	3,172.56
2850-450-06-0501	Drama Supplies	2,000.00	0.00	2,000.00	458.25	170.07	0.00	1,371.68
2855-150-00-0000	Coaching Salaries	82,000.00	3,392.00	85,392.00	88,600.00	16,792.00	0.00	0.00
2855-150-00-0002	Coaching Chaperone	7,000.00	1,640.00	8,640.00	8,640.00	0.00	0.00	0.00
2855-150-00-0003	Coaching Shot Clock/Score	7,000.00	-200.00	6,800.00	4,985.00	0.00	0.00	1,815.00
2855-160-00-0000	Coaching Salaries	62,000.00	-3,993.00	58,007.00	26,392.00	27,758.00	0.00	3,857.00
2855-160-00-0002	Coaching Chaperone	1,200.00	0.00	1,200.00	1,140.00	0.00	0.00	60.00
2855-160-00-0003	Coaching Shot Clock/Score	700.00	285.00	985.00	985.00	0.00	0.00	0.00
2855-200-00-0000	Equipment	15,000.00	3,160.00	18,160.00	12,039.31	3,560.08	0.00	2,560.61
2855-400-00-0000	Athletics Contractual	25,000.00	-11,862.09	13,137.91	12,047.57	0.00	0.00	1,090.34
2855-400-00-0100	Soccer Contractual	6,000.00	-1,168.75	4,831.25	4,831.25	0.00	0.00	0.00
2855-400-00-0200	Wrestling Contractual	5,000.00	-1,712.50	3,287.50	3,287.50	0.00	0.00	0.00
2855-400-00-0300	BsballSftball Contractual	7,000.00	-2,260.00	4,740.00	4,219.75	0.00	0.00	520.25
2855-400-00-0500	Football Contractual	4,000.00	-3,625.48	374.52	374.52	0.00	0.00	0.00
2855-400-00-0600	Volleyball Contractual	4,500.00	-866.25	3,633.75	3,633.75	0.00	0.00	0.00
2855-400-00-0700	Golf Contractual	1,500.00	-1,410.00	90.00	90.00	0.00	0.00	0.00
2855-400-00-0800	X-Country Contractual	1,000.00	-86.00	914.00	914.00	0.00	0.00	0.00
2855-400-00-0900	Basketball Contractual	12,000.00	-2,794.75	9,205.25	9,205.25	0.00	0.00	0.00
2855-400-00-0902	Unified Basketball Contra	0.00	530.29	530.29	507.00	0.00	0.00	23.29
2855-400-00-1000	Bowling Contractual	3,000.00	302.00	3,302.00	3,302.00	0.00	0.00	0.00
2855-400-00-1200	X-C Skiing Contractual	2,000.00	-1,737.50	262.50	262.50	0.00	0.00	0.00
2855-450-00-0000	Athletics Supplies	4,500.00	7,000.07	11,500.07	9,389.68	1,922.60	0.00	187.79
2855-450-00-0100	Soccer Supplies	4,000.00	874.64	4,874.64	4,874.64	0.00	0.00	0.00
2855-450-00-0200	Wrestling Supplies	4,000.00	5,519.77	9,519.77	9,427.95	91.82	0.00	0.00
2855-450-00-0300	BsballSftball Supplies	6,000.00	5,864.86	11,864.86	10,519.56	1,040.22	0.00	305.08
2855-450-00-0400	Tennis Supplies	2,000.00	765.29	2,765.29	2,588.94	62.95	0.00	113.40
2855-450-00-0500	Football Supplies	3,500.00	-1,579.34	1,920.66	1,919.73	0.00	0.00	0.93
2855-450-00-0600	Volleyball Supplies	1,000.00	3,382.68	4,382.68	2,926.71	0.00	0.00	1,455.97
2855-450-00-0700	Golf Supplies	1,500.00	-211.97	1,288.03	1,288.03	0.00	0.00	0.00
2855-450-00-0800	X-Country Supplies	1,500.00	3,068.00	4,568.00	4,568.00	0.00	0.00	0.00
2855-450-00-0900	Basketball Supplies	4,000.00	2,918.07	6,918.07	6,852.37	65.70	0.00	0.00
2855-450-00-1000	Bowling Supplies	700.00	-38.50	661.50	282.50	339.00	0.00	40.00
2855-450-00-1100	Cheerleading Supplies	200.00	-200.00	0.00	0.00	0.00	0.00	0.00
2855-450-00-1200	X-Country Skiing Supplies	500.00	-4.25	495.75	495.75	0.00	0.00	0.00
2855-450-00-1300	Track and Field Supplies	1,000.00	-1,000.00	0.00	0.00	0.00	0.00	0.00

Hadley-Luzerne Central School District

Budget Status Report As Of: 05/31/2023

Fiscal Year: 2023

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Pending Encumbrance	Available Balance
2855-490-00-0000	BOCES Services	8,000.00	4,600.00	12,600.00	9,852.50	0.00	0.00	2,747.50
5510-160-00-0000	Transportation Salaries	445,053.00	-24,963.88	420,089.12	389,054.73	30,526.53	0.00	507.86
5510-160-00-0001	Transportation Longevity	6,300.00	0.00	6,300.00	5,100.00	0.00	0.00	1,200.00
5510-161-00-0000	Transportation Overtime	18,000.00	2,384.61	20,384.61	20,384.61	0.00	0.00	0.00
5510-162-00-0000	Extra Runs	10,000.00	-9,300.00	700.00	500.00	0.00	0.00	200.00
5510-163-00-0000	Subs Transportation	20,000.00	651.85	20,651.85	20,651.85	0.00	0.00	0.00
5510-164-00-0000	Bus Driver Training	10,000.00	-5,571.97	4,428.03	4,408.36	0.00	0.00	19.67
5510-165-00-0000	Snow Removal OT	7,000.00	4,054.17	11,054.17	11,054.17	0.00	0.00	0.00
5510-166-00-0000	Sports Trips	25,000.00	3,904.12	28,904.12	28,904.12	0.00	0.00	0.00
5510-167-00-0000	Bus Monitor Salaries	70,000.00	29,114.77	99,114.77	92,460.34	6,056.22	0.00	598.21
5510-167-00-0001	Bus Monitor Longevity	1,400.00	0.00	1,400.00	1,400.00	0.00	0.00	0.00
5510-169-00-0000	Trans Supervisor Salary	84,573.00	749.80	85,322.80	78,817.20	6,505.60	0.00	0.00
5510-169-00-0001	Trans Supervisor Longevity	400.00	300.00	700.00	700.00	0.00	0.00	0.00
5510-200-00-0000	Equipment	25,000.00	29,713.38	54,713.38	52,213.38	2,500.00	0.00	0.00
5510-400-00-0000	Trans Contractual	55,000.00	27,173.06	82,173.06	75,752.66	5,715.97	0.00	704.43
5510-401-00-0000	Repairs to Buses	8,500.00	-1,000.00	7,500.00	4,602.00	921.50	0.00	1,976.50
5510-402-00-0000	Licensing & Testing	6,500.00	0.00	6,500.00	4,080.25	2,232.00	0.00	187.75
5510-405-00-0000	Conferences/Mileage/Dues	3,500.00	-1,402.23	2,097.77	315.00	1,135.00	0.00	647.77
5510-423-00-0000	Insurance	30,000.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00
5510-450-00-0000	Parts & Accessories	60,000.00	3,887.06	63,887.06	37,025.87	26,861.19	0.00	0.00
5510-451-00-0000	Fuel	142,000.00	0.00	142,000.00	108,077.26	33,856.49	0.00	66.25
5510-452-00-0000	Tires	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00	0.00
5510-453-00-0000	Oil/Lubricant	10,000.00	0.00	10,000.00	7,587.03	1,012.97	0.00	1,400.00
5510-454-00-0000	Small Tools	6,500.00	-1,213.38	5,286.62	593.50	2,506.50	0.00	2,186.62
5510-455-00-0000	Office Supplies	3,000.00	0.00	3,000.00	1,137.68	1,610.30	0.00	252.02
5510-456-00-0000	Misc Materials & Supplies	8,000.00	313.80	8,313.80	2,668.71	3,209.00	0.00	2,436.09
5510-457-00-0000	Training Supplies	8,000.00	-4,000.00	4,000.00	851.89	1,171.35	0.00	1,976.76
5510-490-00-0000	BOCES Services	2,350.00	0.00	2,350.00	1,007.30	1,337.70	0.00	5.00
5530-200-00-0000	Equipment	0.00	40,676.47	40,676.47	40,676.47	0.00	0.00	0.00
5530-400-00-0000	Bus Garage Contractual	10,000.00	-1,793.12	8,206.88	971.84	7,235.04	0.00	0.00
5530-420-00-0000	Heating Garage	23,600.00	-7,789.53	15,810.47	15,082.52	727.95	0.00	0.00
5530-430-00-0000	Telephone	2,500.00	0.00	2,500.00	1,315.86	1,159.14	0.00	25.00
5530-440-00-0000	Electricity Garage	7,500.00	523.35	8,023.35	8,023.35	0.00	0.00	0.00
5530-450-00-0000	Garage Supplies	4,000.00	-3,000.00	1,000.00	621.75	0.00	0.00	378.25
5540-400-00-0000	Contract Transportation	5,000.00	-4,098.53	901.47	0.00	0.00	0.00	901.47
5581-490-00-0000	BOCES Services	1,050.00	0.00	1,050.00	0.00	931.87	0.00	118.13
9010-800-00-0000	State Retirement	310,270.00	-22,930.11	287,339.89	213,971.10	18,326.18	0.00	55,042.61
9020-800-00-0000	Teacher Retirement	800,000.00	-20,670.04	779,329.96	651,171.36	125,062.26	0.00	3,096.34
9030-800-00-0000	Social Security	745,600.00	23,338.12	768,938.12	658,886.37	110,005.99	0.00	45.76

Hadley-Luzerne Central School District

Budget Status Report As Of: 05/31/2023

Fiscal Year: 2023

Fund: A General Fund

Budget Account	Description	Appropriation		Adjustments	Current		Year-to-Date Expenditures	Encumbrance Outstanding	Encumbrance Pending	Available Balance
		Initial			Appropriation					
9040-600-00-0000	Workers Compensation	118,500.00		0.00	118,500.00	108,909.78	0.00	0.00	9,590.22	
9045-800-00-0000	Life Insurance	12,000.00		0.00	12,000.00	11,275.00	316.50	0.00	11,408.50	
9050-800-00-0000	Unemployment	19,000.00		0.00	19,000.00	7,217.49	0.00	0.00	11,782.51	
9055-800-00-0000	Disability Insurance	14,000.00		0.00	14,000.00	8,016.95	0.00	0.00	5,983.05	
9060-401-00-0000	Health Insurance Buy Out	12,000.00		0.00	12,000.00	0.00	0.00	0.00	12,000.00	
9060-800-00-0000	Health & Dental Insurance	3,857,893.00		-19,088.07	3,838,804.93	3,746,309.68	6,689.56	0.00	85,805.69	
9089-800-00-0000	Employee Benefits	5,000.00		-30.32	4,969.68	0.00	0.00	0.00	4,969.68	
9089-800-00-0000	Other Benefits	3,000.00		8.00	3,008.00	2,940.00	68.00	0.00	0.00	
9711-600-00-0000	Principak-Serial Bonds	205,000.00		0.00	205,000.00	35,000.00	170,000.00	0.00	0.00	
9711-700-00-0000	Interest-Serial Bonds	37,238.00		0.00	37,238.00	19,931.25	17,306.25	0.00	0.00	
9731-600-00-0000	Principal	500,000.00		0.00	500,000.00	500,000.00	0.00	0.00	0.00	
9731-700-00-0000	Interest	147,400.00		0.00	147,400.00	147,400.00	0.00	0.00	0.00	
9732-600-00-0000	Bus BAN - Principal	300,000.00		0.00	300,000.00	300,000.00	0.00	0.00	0.00	
9732-700-00-0000	Bus BAN - Interest	3,094.00		0.00	3,094.00	3,093.99	0.00	0.00	0.01	
9789-600-00-0000	EPC - Principal	85,769.00		0.00	85,769.00	85,769.00	0.00	0.00	0.00	
9789-700-00-0000	EPC - Interest	17,052.00		0.00	17,052.00	17,051.54	0.00	0.00	0.46	
9901-930-00-0000	Transfer To School Lunch	20,000.00		0.00	20,000.00	20,000.00	0.00	0.00	0.00	
9901-950-00-0000	Transfer to Special Aid	20,000.00		0.00	20,000.00	0.00	0.00	0.00	20,000.00	
9950-900-00-0000	Transfer To Capital	100,000.00		0.00	100,000.00	100,000.00	0.00	0.00	0.00	
Total General Fund		22,431,862.00		649,439.27	23,081,301.27	19,200,054.16	2,852,829.98	37.97	1,028,379.16	

2022-2023

Hadley-Luzerne Central School District
Committee Meeting Recommendations for Board of Education

6/28/23

Student: 'Board of Education Copy'				Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
05/22/2023	07/06/2023	Committee on Preschool Special Education / Annual Review	Declassified	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Student: 'Board of Education Copy'				Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
06/06/2023	07/06/2023	Committee on Preschool Special Education / Annual Review	Declassified	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Student: 'Board of Education Copy'				Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/21/2022	07/06/2023	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
Recommended Program/Service	Start Date	End Date	Frequency	Period	Location
Speech/Language Therapy	05/01/2023	06/23/2023	2	Weekly	Head Start

Student: 'Board of Education Copy'				Grade: 07	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/10/2023	07/06/2023	Committee on Special Education / Manifestation Determination	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Recommended Program/Service	Start Date	End Date	Frequency	Period	Location
Consultant Teacher Services	09/07/2022	06/23/2023	5	Weekly	Reading and Writing
Special Class - Math	09/07/2022	06/23/2023	5	Weekly	Special Class
Resource Room Program	09/08/2022	06/23/2023	5	Weekly	Resource Room
Psychological Counseling Services	09/07/2022	06/23/2023	1	Weekly	Counselor's Office
Aide	09/07/2022	06/23/2023	1	Daily	Across All Settings

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
02/27/2023	04/06/2023	Committee on Special Education / Requested Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Resource Room Program	09/08/2022	06/23/2023	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	09/08/2022	06/23/2023	Direct	3	Weekly	40min.	English / Language Arts Class
Consultant Teacher Services	09/08/2022	06/23/2023	Direct	3	Weekly	40min.	Math Class
Psychological Counseling Services	09/08/2022	06/23/2023	Individual	1	Weekly	30min.	Counselor's Office

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/03/2023	07/06/2023	Committee on Special Education / Manifestation Determination	Classified	Multiple Disabilities	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services (Tutoring (School Environment))	09/08/2022	06/23/2023	Direct	3	Weekly	40min.	Math Class
Consultant Teacher Services (Tutoring (School Environment))	09/08/2022	06/23/2023	Direct	3	Weekly	40min.	English / Language Arts Class

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/06/2023	07/06/2023	Committee on Special Education / Manifestation Determination	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Psychological Counseling Services	09/08/2022	06/23/2023	Individual	1	Weekly	30min.	Counselor's Office

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
03/07/2023	07/06/2023	Committee on Special Education / Manifestation Determination	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Resource Room Program	09/08/2022	06/23/2023	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	09/08/2022	06/23/2023	Direct	5	Every 2 weeks	40min.	English / Language Arts Class

Consultant Teacher Services	09/08/2022	06/23/2023	Direct	5	Every 2 weeks	40min.	Math Class
Psychological Counseling Services	09/08/2022	06/23/2023	Small Group	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'							
Grade: 02							
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/25/2023	07/06/2023	Committee on Special Education / Initial Eligibility Determination Meeting	Section 504		/ Stuart M. Townsend Elementary School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Psychological Counseling Services	05/26/2023	06/23/2023	Small Group	1	Bi-weekly	30min.	Counselor's Office
Psychological Counseling Services	05/26/2023	06/23/2023	Individual	1	Bi-weekly	30min.	Counselor's Office

Student: 'Board of Education Copy'							
Grade:							
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/06/2023	07/06/2023	Section 504 Committee / Initial Eligibility Determination Meeting	Referral Withdrawn	/ Hadley Luzerne Junior/Senior High School			

Student: 'Board of Education Copy'							
Grade: 09							
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/13/2023	07/06/2023	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	/ Hadley Luzerne Junior/Senior High School			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Psychological Counseling Services	06/14/2023	06/23/2023	Individual	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy'							
Grade: 05							
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
05/25/2023	07/06/2023	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	/ Stuart M. Townsend Elementary School			

Student: 'Board of Education Copy'							
Grade: 10							

Meeting Date
06/13/2023

BOE Date
07/06/2023

Committee / Reason
Section 504 Committee / Initial Eligibility
Determination Meeting

Decision
Section 504

Placement Recommendation / School
/ Hadley Luzerne Junior/Senior High School

Student: 'Board of Education Copy'
Grade: 02

Meeting Date
06/21/2023

BOE Date
07/06/2023

Committee / Reason
Section 504 Committee / Initial Eligibility
Determination Meeting

Decision
Section 504

Placement Recommendation / School
/ Stuart M. Townsend Elementary School

Recommended Program/Service
Psychological Counseling Services

<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
06/21/2023	06/23/2023	Small Group	2	Weekly	30min.	Therapy Room

2023-2024

Hadley-Luzerne Central School District
Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy'		Grade: Preschool	
Meeting Date 05/31/2023	BOE Date 07/06/2023	Committee / Reason Committee on Preschool Special Education / Annual Review	Decision Exited
Disability Preschool Student with a Disability	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only	Frequency 2	Period Weekly
Recommended Program/Service Speech/Language Therapy	Start Date 07/03/2023	End Date 08/11/2023	Ratio Individual
	Duration 30min.	Location Head Start/Home	

Student: 'Board of Education Copy'		Grade: 01	
Meeting Date 05/31/2023	BOE Date 07/06/2023	Committee / Reason Committee on Preschool Special Education / Reevaluation/Annual Review	Decision Classified
Disability Other Health Impairment	Placement Recommendation / School Home Public School District(HPSD) / Stuart M. Townsend Elementary School	Frequency 5	Period Weekly
Recommended Program/Service Consultant Teacher Services	Start Date 09/07/2023	End Date 06/26/2024	Ratio Direct
	Duration 30min.	Location English / Language Arts Class	
Recommended Program/Service Consultant Teacher Services	Start Date 09/07/2023	End Date 06/26/2024	Ratio Direct
	Duration 30min.	Location Math Class	
Recommended Program/Service Occupational Therapy	Start Date 09/07/2023	End Date 06/26/2024	Ratio Small Group
	Duration 30min.	Location Therapy Room	
Recommended Program/Service Physical Therapy	Start Date 09/07/2023	End Date 06/26/2024	Ratio Individual
	Duration 30min.	Location Therapy Room	

Student: 'Board of Education Copy'		Grade: Preschool	
Meeting Date 05/23/2023	BOE Date 07/06/2023	Committee / Reason Committee on Preschool Special Education / Annual Review	Decision Declassified
Disability Preschool Student with a Disability	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only	Frequency 1	Period Weekly
Recommended Program/Service Speech/Language Therapy	Start Date 07/03/2023	End Date 08/11/2023	Ratio Individual
	Duration 30min.	Location Home	

Student: 'Board of Education Copy'		Grade: Preschool	
Meeting Date 06/07/2023	BOE Date 07/06/2023	Committee / Reason Committee on Preschool Special Education / Annual Review	Decision Classified Preschool
Disability Preschool Student with a Disability	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only	Frequency 2	Period Weekly
Recommended Program/Service Speech/Language Therapy	Start Date 09/07/2022	End Date 06/26/2024	Ratio Individual
	Duration 30min.	Location Home	
Recommended Program/Service Occupational Therapy	Start Date 09/07/2022	End Date 06/26/2024	Ratio Individual
	Duration 30min.	Location Home	
Recommended Program/Service Speech/Language Therapy	Start Date 07/03/2023	End Date 08/11/2023	Ratio Individual
	Duration 30min.	Location Home	
Recommended Program/Service Occupational Therapy	Start Date 07/03/2023	End Date 08/11/2023	Ratio Individual
	Duration 30min.	Location Home	

Student: 'Board of Education Copy'		Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision
06/12/2023	07/06/2023	Committee on Preschool Special Education / Amendment	Exited
Recommended Program/Service	Start Date	End Date	Ratio
Special Class	07/03/2023	08/11/2023	12:1+2
Speech/Language Therapy	07/03/2023	08/11/2023	Individual
Occupational Therapy	07/03/2023	08/11/2023	Individual
	Frequency	Period	Disability
	5	Weekly	Preschool Student with a Disability
	3	Weekly	
	2	Weekly	
	Duration	Location	Placement Recommendation / School
	5hr.	Preschool Setting	Approved Preschool Special Education Program(APSEP) / Helping Hands School and Academy Nursery School
	30min.	Preschool Setting	
	30min.	Therapy Room	

Student: 'Board of Education Copy'		Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision
05/23/2023	07/06/2023	Committee on Preschool Special Education / Annual Review	Classified Preschool
Recommended Program/Service	Start Date	End Date	Ratio
Speech/Language Therapy	09/06/2023	06/21/2024	Individual
Occupational Therapy	09/06/2023	06/21/2024	Individual
Occupational Therapy	07/03/2023	08/11/2023	Individual
	Frequency	Period	Disability
	2	Weekly	Preschool Student with a Disability
	2	Weekly	
	1	Weekly	
	Duration	Location	Placement Recommendation / School
	30min.	Head Start/Home	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
	30min.	Home	
	30min.	Home	

Student: 'Board of Education Copy'		Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision
06/05/2023	07/06/2023	Committee on Preschool Special Education / Annual Review	Exited
Recommended Program/Service	Start Date	End Date	Ratio
Speech/Language Therapy	07/03/2023	08/11/2023	Individual
Occupational Therapy	07/03/2023	08/11/2023	Individual
	Frequency	Period	Disability
	2	Weekly	Preschool Student with a Disability
	2	Weekly	
	Duration	Location	Placement Recommendation / School
	30min.	Home	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
	30min.	Home	

Student: 'Board of Education Copy'		Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision
06/05/2023	07/06/2023	Committee on Preschool Special Education / Annual Review	Classified Preschool
Recommended Program/Service	Start Date	End Date	Ratio
Speech/Language Therapy	09/06/2023	06/21/2024	Individual
Occupational Therapy	09/06/2023	06/21/2024	Individual
	Frequency	Period	Disability
	3	Weekly	Preschool Student with a Disability
	2	Weekly	
	Duration	Location	Placement Recommendation / School
	30min.	Preschool Setting	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
	30min.	Preschool Setting	

Occupational Therapy	07/03/2023	08/11/2023	Individual	1	Weekly	30min.	Home
Speech/Language Therapy	07/03/2023	08/11/2023	Individual	3	Weekly	30min.	Home

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/23/2023	07/06/2023	Committee on Preschool Special Education / Annual Review	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Education Itinerant Services	09/07/2023	06/26/2024	1:1	3	Weekly	1hr.	Home
Special Education Itinerant Services	07/03/2023	08/11/2023	1:1	3	Weekly	1hr.	Home
Speech/Language Therapy	09/07/2023	06/26/2024	Individual	2	Weekly	30min.	Home
Physical Therapy	09/07/2023	06/26/2024	Individual	2	Weekly	30min.	Home
Occupational Therapy	09/07/2023	06/26/2024	Individual	2	Weekly	30min.	Home
Speech/Language Therapy	07/03/2023	08/11/2023	Individual	2	Weekly	30min.	Home
Physical Therapy	07/03/2023	08/11/2023	Individual	2	Weekly	30min.	Home
Occupational Therapy	07/03/2023	08/11/2023	Individual	2	Weekly	30min.	Home

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/04/2023	07/06/2023	Committee on Preschool Special Education / Annual Review	Exited	Preschool Student with a Disability	Approved Preschool Special Education Program(APSEP) / Adirondack Enrichment Integrated Preschool Program		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class in an Integrated Setting	07/03/2023	08/11/2023	1:1	2	Weekly	1hr.	Home
Speech/Language Therapy	07/03/2023	08/11/2023	Individual	2	Weekly	30min.	Preschool Setting
Occupational Therapy	07/03/2023	08/11/2023	Individual	1	Weekly	30min.	Preschool Setting

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/31/2023	07/06/2023	Committee on Preschool Special Education / Requested Review CPSE to CSE Transition	Declassified	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	07/03/2023	08/11/2023	Individual	1	Weekly	30min.	School

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date 06/09/2023	BOE Date 07/06/2023	Committee / Reason Committee on Preschool Special Education / Annual Review	Decision Declassified	Disability Preschool Student with a Disability	Placement Recommendation / School Home Public School District(HPSD) / Preschool Itinerant Services Only
Recommended Program/Service Speech/Language Therapy	Start Date 07/03/2023	End Date 08/11/2023	Ratio Individual	Frequency 1	Period Weekly
	Duration 30min.	Location Home			

Student: 'Board of Education Copy'					
Meeting Date 05/22/2023	BOE Date 07/06/2023	Committee / Reason Committee on Preschool Special Education / Annual Review	Decision Classified	Disability Speech or Language Impairment	Placement Recommendation / School Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service Consultant Teacher Services	Start Date 09/07/2023	End Date 06/26/2024	Ratio Direct	Frequency 5	Period Weekly
	Duration 30min.	Location English / Language Arts Class			
Recommended Program/Service Consultant Teacher Services	Start Date 09/07/2023	End Date 06/26/2024	Ratio Direct	Frequency 5	Period Weekly
	Duration 30min.	Location Math Class			
Recommended Program/Service Speech/Language Therapy	Start Date 09/07/2023	End Date 06/26/2024	Ratio Small Group	Frequency 2	Period Weekly
	Duration 30min.	Location Therapy Room			
Recommended Program/Service Occupational Therapy	Start Date 09/07/2023	End Date 06/26/2024	Ratio Small Group	Frequency 2	Period Weekly
	Duration 30min.	Location Therapy Room			

Student: 'Board of Education Copy'					
Meeting Date 06/05/2023	BOE Date 07/06/2023	Committee / Reason Committee on Preschool Special Education / Annual Review	Decision Classified Preschool	Disability Preschool Student with a Disability	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
Recommended Program/Service Speech/Language Therapy	Start Date 09/07/2023	End Date 06/26/2024	Ratio Individual	Frequency 2	Period Weekly
	Duration 30min.	Location Home			
Recommended Program/Service Occupational Therapy	Start Date 09/07/2023	End Date 06/26/2024	Ratio Individual	Frequency 2	Period Weekly
	Duration 30min.	Location Home			
Recommended Program/Service Occupational Therapy	Start Date 07/03/2023	End Date 08/11/2023	Ratio Individual	Frequency 2	Period Weekly
	Duration 30min.	Location Home			
Recommended Program/Service Speech/Language Therapy	Start Date 07/03/2023	End Date 08/11/2023	Ratio Individual	Frequency 2	Period Weekly
	Duration 30min.	Location Home			

Student: 'Board of Education Copy'					
Meeting Date 06/02/2023	BOE Date 07/06/2023	Committee / Reason Committee on Preschool Special Education / Requested Review CPSE to CSE Transition	Decision Declassified	Disability Preschool Student with a Disability	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
Recommended Program/Service Speech/Language Therapy	Start Date 07/03/2023	End Date 08/11/2023	Ratio Individual	Frequency 1	Period Weekly
	Duration 30min.	Location Home			

Meeting Date 05/31/2023	BOE Date 07/06/2023	Committee / Reason Committee on Preschool Special Education / Annual Review	Decision Classified Preschool	Disability Preschool Student with a Disability	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
Recommended Program/Service Speech/Language Therapy	Start Date 09/06/2023	End Date 06/21/2024	Ratio Individual	Frequency 2	Period Weekly
Recommended Program/Service Speech/Language Therapy	Start Date 07/03/2023	End Date 08/11/2023	Ratio Individual	Frequency 2	Period Weekly
				Duration 30min.	Location Head Start
				Duration 30min.	Location Home

Student: 'Board of Education Copy'					
Meeting Date 05/23/2023	BOE Date 07/06/2023	Committee / Reason Committee on Preschool Special Education / Annual Review	Decision Classified Preschool	Disability Preschool Student with a Disability	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
Recommended Program/Service Speech/Language Therapy	Start Date 09/07/2023	End Date 06/26/2024	Ratio Individual	Frequency 3	Period Weekly
Recommended Program/Service Speech/Language Therapy	Start Date 07/03/2023	End Date 08/11/2023	Ratio Individual	Frequency 2	Period Weekly
				Duration 30min.	Location Home
				Duration 30min.	Location Home

Student: 'Board of Education Copy'					
Meeting Date 04/21/2022	BOE Date 07/06/2023	Committee / Reason Committee on Preschool Special Education / Requested Review CPSE to CSE Transition	Decision Classified	Disability Speech or Language Impairment	Placement Recommendation / School Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service Speech/Language Therapy	Start Date 09/07/2023	End Date 06/26/2024	Ratio Small Group	Frequency 3	Period Weekly
				Duration 30min.	Location Therapy Room

Student: 'Board of Education Copy'					
Meeting Date 05/17/2023	BOE Date 07/06/2023	Committee / Reason Committee on Preschool Special Education / Annual Review	Decision Declassified	Disability Preschool Student with a Disability	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
Recommended Program/Service Speech/Language Therapy	Start Date 07/03/2023	End Date 08/11/2023	Ratio Individual	Frequency 1	Period Weekly
				Duration 30min.	Location Home

Student: 'Board of Education Copy'					
Meeting Date 05/19/2023	BOE Date 07/06/2023	Committee / Reason Committee on Preschool Special Education / Annual Review	Decision Exited	Disability Preschool Student with a Disability	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period
				Duration	Location

Speech/Language Therapy	07/03/2023	08/11/2023	Individual	1	Weekly	30min.	Home
Student: 'Board of Education Copy'							
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/31/2023	07/06/2023	Committee on Special Education / Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Every 2 weeks	40min.	Math Class
Resource Room Program	09/07/2023	06/26/2024	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Speech/Language Therapy	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Therapy Room
Occupational Therapy	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'							
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
06/07/2023	07/06/2023	Committee on Special Education / Annual Review	Classified	Other Health Impairment	BOCES Class in a Public School(BOCES-PSD) / BOCES WSWHE Dix Avenue SAEC		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/07/2023	06/26/2024	6:1+1	5	Weekly	4hr.	Special Class
Psychological Counseling Services	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Counselor's Office
Psychological Counseling Services	09/07/2023	06/26/2024	Individual	2	Weekly	30min.	Counselor's Office
Aide	09/07/2023	06/26/2024	1:1	1	Daily	5 hours 30 minutes	Across All Settings
Special Transportation: Does the student need special transportation accommodations/services? Yes							
Transportation Need							
Vehicle and/or equipment needs							
Special Seating							
Special Seating							

Student: 'Board of Education Copy'							
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
03/10/2023	05/04/2023	Committee on Special Education / Reevaluation/Annual Review	Classified	Autism	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/07/2023	06/26/2024	12:1+1	5	Weekly	4hr.	Special Class
Special Class	07/03/2023	08/11/2023	12:1+1	5	Weekly	6hr.	Special Class
Psychological Counseling Services	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Counselor's Office

Speech/Language Therapy	09/07/2023	06/26/2024	Small Group	2	Weekly	30min.	Classroom
Psychological Counseling Services	07/03/2023	08/11/2023	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/03/2023	08/11/2023	Small Group	2	Weekly	30min.	Special Class
Aide	07/03/2023	06/26/2024	1:1	5	Daily	6 hours	Special Class, specials and lunch

Special Transportation: Does the student need special transportation accommodations/services? Yes

Transportation Need

Adult supervision
Other Accommodations
Special Seating

Transportation Recommendation
Bus with an Attendant
Door to Door Transportation
Seating in the front of Bus

Student: 'Board of Education Copy' **Grade:** 07

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/05/2023	07/06/2023	Committee on Special Education / Annual Review	Classified	Learning Disability	BOCES Class in a Public School(BOCES-PSD) / BOCES WSWHE Dix Avenue SAEC
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period
Special Class (BOCES SAEC)	09/07/2023	06/26/2024	6:1+1	5	Weekly
Psychological Counseling Services	09/07/2023	06/26/2024	Small Group	1	Weekly
Speech/Language Therapy	09/07/2023	06/26/2024	Small Group	2	Weekly
Psychological Counseling Services	09/07/2023	06/26/2024	Individual	1	Weekly

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/19/2023	07/06/2023	Committee on Special Education / Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Every 2 weeks
Resource Room Program	09/07/2023	06/26/2024	5:1	5	Weekly
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Every 2 weeks
Psychological Counseling Services	09/07/2023	06/26/2024	Individual	2	Monthly
Psychological Counseling Services	09/07/2023	06/26/2024	Small Group	1	Monthly

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/10/2023	07/06/2023	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Every 2 weeks
Resource Room Program	09/07/2023	06/26/2024	5:1	5	Weekly
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Every 2 weeks
Psychological Counseling Services	09/07/2023	06/26/2024	Individual	2	Monthly
Psychological Counseling Services	09/07/2023	06/26/2024	Small Group	1	Monthly

09/07/2023	06/20/2024	Direct	3	Every 2 weeks	40min.	Reading and Writing
09/07/2023	06/26/2024	Direct	5	Every 2 weeks	40min.	Math Class
09/07/2023	06/26/2024	5:1	5	Weekly	40min.	Resource Room
09/07/2023	06/26/2024	Individual	2	Monthly	30min.	Counselor's Office
09/07/2023	06/26/2024	Small Group	2	Monthly	40min.	Counselor's Office
09/07/2023	06/26/2024	1:1	1	Daily	5 hours 30 minutes	Across All Settings

Student: 'Board of Education Copy' **Grade:** 02

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
06/02/2023	07/06/2023	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/07/2023	06/26/2024	8:1+1	5	Weekly	5hr.	Special Class
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Weekly	30min.	Math Class
Resource Room Program	09/07/2023	06/26/2024	5:1	5	Weekly	30min.	English / Language Arts Class
Psychological Counseling Services	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/07/2023	06/26/2024	Small Group	2	Weekly	30min.	Therapy Room
Aide	09/07/2023	06/26/2024	1:1	5	Weekly	6 hours	Across all settings

Student: 'Board of Education Copy' **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/22/2023	07/06/2023	Committee on Special Education / Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Every 2 weeks	40min.	Math Class
Resource Room Program	09/07/2023	06/26/2024	5:1	5	Every 2 weeks	40min.	Across All Settings
Speech/Language Therapy	09/07/2023	06/26/2024	Small Group	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/20/2023	07/06/2023	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Weekly	30min.	English / Language Arts Class
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Weekly	30min.	Math Class
Occupational Therapy	09/07/2023	06/26/2024	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/07/2023	06/26/2024	Small Group	2	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/07/2023	06/26/2024	Small Group	2	Monthly	30min.	Counselor's Office

Special Transportation: Does the student need special transportation accommodations/services? Yes

Transportation Recommendation
 Vehicle and/or equipment needs
 Adult supervision

Student: 'Board of Education Copy' Grade: 03							
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Disability</u>	<u>Placement Recommendation / School</u>		
06/12/2023	07/06/2023	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Psychological Counseling Services	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Counselor's Office
Occupational Therapy	09/07/2023	06/26/2024	Small Group	2	Weekly	30min.	Therapy Room
Aide	09/07/2023	06/26/2024	3:1	1	Daily	6 hours	Across All Settings

Student: 'Board of Education Copy' Grade: 04							
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Disability</u>	<u>Placement Recommendation / School</u>		
05/17/2023	07/06/2023	Committee on Special Education / Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Weekly	30min.	Classroom
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Weekly	30min.	Classroom
Resource Room Program	09/07/2023	06/26/2024	5:1	3	Weekly	30min.	Resource Room
Speech/Language Therapy	09/07/2023	06/26/2024	Small Group (5:1)	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' Grade: 04							
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Disability</u>	<u>Placement Recommendation / School</u>		
05/16/2023	07/06/2023	Committee on Special Education / Initial Eligibility Determination Meeting	Classified	Learning Disability	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Weekly	30min.	English / Language Arts Class
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Weekly	30min.	Math Class
Resource Room Program	09/07/2023	06/26/2024	5:1	2	Weekly	30min.	Resource Room

Student: 'Board of Education Copy' Grade: 07							
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Disability</u>	<u>Placement Recommendation / School</u>		
05/17/2023	07/06/2023	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Resource Room Program	09/07/2023	06/26/2024	5:1	5	Weekly	40min.	Math Class
Psychological Counseling Services	09/07/2023	06/26/2024	Individual	2	Monthly	30min.	Resource Room Counselor's Office

Student: 'Board of Education Copy' Grade: 04							
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Disability</u>	<u>Placement Recommendation / School</u>		
05/15/2023	07/06/2023	Committee on Special Education / Reevaluation/Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Daily	30min.	Math Class
Psychological Counseling Services	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy Aide	09/07/2023	06/26/2024	3:1	2	Weekly	30min.	Therapy Room
	09/07/2023	06/26/2024	3:1	1	Daily	6 hours	Across All Settings

Student: 'Board of Education Copy' Grade: 03							
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Disability</u>	<u>Placement Recommendation / School</u>		
06/02/2023	07/06/2023	Committee on Special Education / Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/07/2023	06/26/2024	12:1+1	5	Weekly	5hr.	Special Class
Occupational Therapy	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/07/2023	06/26/2024	Small Group	2	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Counselor's Office

Student: 'Board of Education Copy'

Grade: 03

Meeting Date 06/02/2023	BOE Date 07/06/2023	Committee / Reason Committee on Special Education / Reevaluation/Annual Review	Decision Classified	Disability Other Health Impairment	Placement Recommendation / School Home Public School District(HPSD) / Stuart M. Townsend Elementary School
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<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Weekly	30min.	English / Language Arts Class
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Weekly	30min.	Math Class
Speech/Language Therapy	09/07/2023	06/26/2024	Small Group	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'

Grade: 08

Meeting Date 04/06/2023	BOE Date 07/06/2023	Committee / Reason Committee on Special Education / Annual Review	Decision Classified	Disability Other Health Impairment	Placement Recommendation / School Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
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<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Every 2 weeks	40min.	Math Class
Resource Room Program	09/07/2023	06/26/2024	5:1	5	Weekly	40min.	Resource Room
Psychological Counseling Services	09/07/2023	06/26/2024	Individual	1	Weekly	30min.	Counselor's Office

Student: 'Board of Education Copy'

Grade: 02

Meeting Date 05/22/2023	BOE Date 07/06/2023	Committee / Reason Committee on Special Education / Reevaluation/Annual Review	Decision Classified	Disability Speech or Language Impairment	Placement Recommendation / School Home Public School District(HPSD) / Stuart M. Townsend Elementary School
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<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Resource Room Program	09/07/2023	06/26/2024	5:1	5	Weekly	30min.	English / Language Arts Class
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Weekly	30min.	Math Class
Speech/Language Therapy	09/07/2023	06/26/2024	Small Group	2	Weekly	30min.	Therapy Room
Occupational Therapy	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'

Grade: Kdg.

Meeting Date 06/05/2023	BOE Date 07/06/2023	Committee / Reason Committee on Special Education / Annual Review	Decision Classified	Usability Speech or Language Impairment	Placement Recommendation / School Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service Consultant Teacher Services	Start Date 09/07/2023	End Date 06/26/2024	Ratio Direct	Frequency 5	Period Weekly
	Start Date 09/07/2023	End Date 06/26/2024	Ratio Direct	Frequency 5	Period Weekly
	Start Date 09/07/2023	End Date 06/26/2024	Ratio Small Group	Frequency 3	Period Weekly
				Duration 30min.	Location English / Language Arts Class
				Duration 30min.	Location Math Class
				Duration 30min.	Location Therapy Room

Student: 'Board of Education Copy' Grade: 04					
Meeting Date 05/17/2023	BOE Date 07/06/2023	Committee / Reason Committee on Special Education / Annual Review	Decision Classified	Disability Learning Disability	Placement Recommendation / School Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service Resource Room Program	Start Date 09/07/2023	End Date 06/26/2024	Ratio 5:1	Frequency 2	Period Weekly
	Start Date 09/07/2023	End Date 06/26/2024	Ratio Direct	Frequency 5	Period Weekly
				Duration 30min.	Location Resource Room
				Duration 30min.	Location English / Language Arts Class

Student: 'Board of Education Copy' Grade: 08					
Meeting Date 04/17/2023	BOE Date 07/06/2023	Committee / Reason Committee on Special Education / Annual Review	Decision Classified	Disability Other Health Impairment	Placement Recommendation / School Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Recommended Program/Service Resource Room Program	Start Date 09/07/2023	End Date 06/26/2024	Ratio 5:1	Frequency 5	Period Weekly
	Start Date 09/07/2023	End Date 06/26/2024	Ratio Direct	Frequency 5	Period Every 2 weeks
				Duration 40min.	Location Resource Room
				Duration 40min.	Location English / Language Arts Class
				Duration 40min.	Location Math Class
				Duration 30min.	Location Therapy Room
				Duration 30min.	Location Therapy Room

Student: 'Board of Education Copy' Grade: 05					
Meeting Date 06/07/2023	BOE Date 07/06/2023	Committee / Reason Committee on Special Education / Annual Review	Decision Classified	Disability Other Health Impairment	Placement Recommendation / School Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service Consultant Teacher Services	Start Date 09/07/2023	End Date 06/26/2024	Ratio Direct	Frequency 5	Period Every 2 weeks
	Start Date 09/07/2023	End Date 06/26/2024	Ratio Direct	Frequency 3	Period Weekly
				Duration 40min.	Location Math Class
				Duration 30min.	Location Resource Room

Psychological Counseling Services	09/07/2023	06/26/2024	Individual	1	Weekly	30min.	Counselor's Office
Student: 'Board of Education Copy' Grade: 03							
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/25/2023	07/06/2023	Committee on Special Education / Annual Review	Section 504		/ Stuart M. Townsend Elementary School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Psychological Counseling Services	09/07/2023	06/26/2024	Small Group	1	Bi-weekly	30min.	Counselor's Office
Psychological Counseling Services	09/07/2023	06/26/2024	Individual	1	Bi-weekly	30min.	Counselor's Office

Psychological Counseling Services	09/07/2023	06/26/2024	Individual	1	Weekly	30min.	Counselor's Office
Student: 'Board of Education Copy' Grade: 02							
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/15/2023	07/06/2023	Committee on Special Education / Annual Review	Classified	Autism	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Resource Room Program	09/07/2023	06/26/2024	5:1	5	Weekly	30min.	Resource Room
Consultant Teacher Services	09/07/2023	06/26/2024	Direct	5	Weekly	30min.	Math Class
Psychological Counseling Services	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Counselor's Office
Physical Therapy	09/07/2023	06/26/2024	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/07/2023	06/26/2024	Small Group	2	Weekly	30min.	Therapy Room

Psychological Counseling Services	09/07/2023	06/26/2024	Individual	1	Weekly	30min.	Counselor's Office
Student: 'Board of Education Copy' Grade: 06							
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/20/2023	07/06/2023	Committee on Special Education / Annual Review	Classified	Autism	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/07/2023	06/26/2024	8:1+1	5	Weekly	5hr. 30min.	Special Class
Special Class (BOCES BEARS)	07/03/2023	08/11/2023	12:1+3+1	5	Weekly	5hr. 30min.	Special Class
Occupational Therapy	09/07/2023	06/26/2024	Individual	2	Weekly	30min.	Therapy Room
Physical Therapy	09/07/2023	06/26/2024	Individual	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/07/2023	06/26/2024	Individual	3	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Therapy Room
Physical Therapy	07/03/2023	08/11/2023	Individual	1	Weekly	30min.	School
Occupational Therapy	07/03/2023	08/11/2023	Individual	1	Weekly	30min.	Therapy Room
Music Therapy	07/03/2023	08/11/2023	Small Group	1	Weekly	30min.	School

Specialized Counseling Services	07/03/2023	08/11/2023	08/11/2023	08/11/2023	08/11/2023	06/26/2024	06/26/2024	09/07/2023	06/26/2024	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/03/2023	08/11/2023	Individual	Individual	Individual	Individual	Individual	09/07/2023	06/26/2024	1	Weekly	15 minutes	Classroom
Assistive Technology	07/03/2023	08/11/2023	Individual	Individual	Individual	Individual	Individual	09/07/2023	06/26/2024	5	Weekly	5 hours 30 minutes	Across All Settings
Assistive Technology Aide	07/03/2023	08/11/2023	Individual	Individual	Individual	Individual	Individual	09/07/2023	06/26/2024	1	Weekly	15 minutes	Classroom

Special Transportation: Does the student need special transportation accommodations/services? Yes
Transportation Need
 Vehicle and/or equipment needs
 Adult supervision
 Other Accommodations

Student: 'Board of Education Copy'
Grade: 11

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
05/01/2023	07/06/2023	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Resource Room Program	09/07/2023	06/26/2024	5:1	5	Weekly	40min.	Resource Room
Psychological Counseling Services	09/07/2023	06/26/2024	Individual	2	Monthly	30min.	Therapy Room

Student: 'Board of Education Copy'
Grade: 06

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
06/07/2023	07/06/2023	Section 504 Committee / Annual Review	Section 504		Stuart M. Townsend Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Psychological Counseling Services	09/07/2023	06/26/2024	Individual	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy'
Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/03/2023	07/06/2023	Section 504 Committee / Annual Review	Section 504		Hadley Luzerne Junior/Senior High School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Psychological Counseling Services	09/07/2023	06/26/2024	Individual	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy'
Grade: 10

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
06/13/2023	07/06/2023	Section 504 Committee / Annual Review	Section 504		Hadley Luzerne Junior/Senior High School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Psychological Counseling Services	09/07/2023	06/26/2024	Individual	2	Monthly	30min.	Counselor's Office

Student:	Board of Education Copy						
Meeting Date	BOE Date	Committee / Reason	Decision	Grade: 01			
06/02/2023	07/06/2023	Section 504 Committee / Annual Review	Section 504	Placement Recommendation / School / Stuart M. Townsend Elementary School			

Student:	Board of Education Copy						
Meeting Date	BOE Date	Committee / Reason	Decision	Grade: 06			
05/25/2023	07/06/2023	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	Placement Recommendation / School / Stuart M. Townsend Elementary School			

Student:	Board of Education Copy						
Meeting Date	BOE Date	Committee / Reason	Decision	Grade: 12			
06/14/2023	07/06/2023	Section 504 Committee / Requested Review	Section 504	Placement Recommendation / School / Hadley Luzerne Junior/Senior High School			

Student:	Board of Education Copy						
Meeting Date	BOE Date	Committee / Reason	Decision	Grade: 09			
04/17/2023	07/06/2023	Section 504 Committee / Annual Review	Section 504	Placement Recommendation / School / Hadley Luzerne Junior/Senior High School			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Psychological Counseling Services	09/07/2023	06/26/2024	Individual	1	Monthly	30min.	Counselor's Office

Student:	Board of Education Copy						
Meeting Date	BOE Date	Committee / Reason	Decision	Grade: 11			
06/13/2023	07/06/2023	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	Placement Recommendation / School / Hadley Luzerne Junior/Senior High School			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location

Student: 'Board of Education Copy'		Grade: 08	
Meeting Date 06/14/2023	BOE Date 07/06/2023	Committee / Reason Section 504 Committee / Amendment	Decision Section 504
Placement Recommendation / School / Hadley Luzerne Junior/Senior High School			

Student: 'Board of Education Copy'		Grade: 08	
Meeting Date 05/17/2023	BOE Date 07/06/2023	Committee / Reason Section 504 Committee / Annual Review	Decision Section 504
Recommended Program/Service Psychological Counseling Services	Start Date 09/07/2023	End Date 06/26/2024	Ratio Individual
	Frequency 2	Period Monthly	Duration 30min.
		Location Counselor's Office	

Student: 'Board of Education Copy'		Grade: 03	
Meeting Date 06/21/2023	BOE Date 07/06/2023	Committee / Reason Section 504 Committee / Annual Review	Decision Section 504
Recommended Program/Service Psychological Counseling Services	Start Date 09/07/2023	End Date 06/26/2024	Ratio Small Group
	Frequency 2	Period Weekly	Duration 30min.
		Location Therapy Room	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0053-PR #27 AP Deductions Warrant 6/22/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
CSEA Inc.							
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003098]	G/L Acct: A724 00	CSEA Dues	06/22/2023	24.73	24.73		
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003099]	G/L Acct: A724 00	CSEA Dues	06/22/2023	2,262.31	2,262.31		
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003100]	G/L Acct: A724 00	CSEA Dues	06/22/2023	21.45	21.45		
Check total for 000209-CSEA Inc. (**Fiscal Year Paid to Date 54,037.80)							
New York State Teach Ret Sys							
Invoice: 6/1-6/30/2023 TRS Loan June 2023 5108[AP ID# 003120]	G/L Acct: A727 00	Teachers' Retirement Loan	06/22/2023	1,339.50	1,339.50		
Check total for 000600-New York State Teach Ret Sys (**Fiscal Year Paid to Date 24,522.00)							
People							
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003101]	G/L Acct: A724 00	CSEA Dues	06/22/2023	4.70	4.70		
Check total for 001870-People (**Fiscal Year Paid to Date 100.10)							
Preferred Group Plans, Inc.							
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003096]	G/L Acct: A720 0A	Preferred Health Flex	06/22/2023	50.00	50.00		
Check total for 000700-Preferred Group Plans, Inc. (**Fiscal Year Paid to Date 28,100.00)							
SASTA							
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003102]	G/L Acct: A724 0B	SASTA Dues	06/22/2023	18.00	18.00		
Check total for 000788-SASTA (**Fiscal Year Paid to Date 265.00)							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0053-PR #27 AP Deductions Warrant 6/22/2023

June 23, 2023
11:32:51 am

COPY

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
							6/22/2023
Warren County Sheriff Depart							
		Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003097]		72.05			
	G/L Acct: A723.00	Income Executions	06/22/2023		72.05		
		Check total for 000955-Warren County Sheriff Depart (**Fiscal Year Paid to Date 91,420.04)			72.05	C	029825 6/22/2023
The Omni Group							
		Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003104]		200.00			
	G/L Acct: A729.00	Tax Sheltered Annuities	06/22/2023		200.00		
		Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,334.00)			200.00	E	2327AXA 6/22/2023
NYS & Local Employee Ret. Sys.							
		Invoice: 6/1-6/30/2023 JUNE 2023 NYSLR Report[AP ID# 003121]		72.13			
	G/L Acct: A718.00	ERS	06/22/2023		72.13		
		Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 291,255.78)			72.13	E	2327ERS5 6/22/2023
NYS & Local Employee Ret. Sys.							
		Invoice: 6/1-6/30/2023 JUNE 2023 NYSLR Report[AP ID# 003122]		3,020.98			
	G/L Acct: A718.00	ERS	06/22/2023		3,020.98		
		Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 291,255.78)			3,020.98	E	2327ERS6 6/22/2023
NYS & Local Employee Ret. Sys.							
		Invoice: 6/1-6/30/2023 JUNE 2023 NYSLR Report[AP ID# 003123]		146.86			
	G/L Acct: A718.00	ERS	06/22/2023		146.86		
		Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 291,255.78)			146.86	E	2327ERSARR 6/22/2023
NYS & Local Employee Ret. Sys.							
		Invoice: 6/1-6/30/2023 JUNE 2023 NYSLR Report[AP ID# 003124]		912.00			

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0053-PR #27 AP Deductions Warrant 6/22/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	G/L Acct: A718.00	ERS	06/22/2023		912.00		
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 291,255.78)							
EFTPS Enrollment Processing							
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003093]							
	G/L Acct: A722.00	Federal Income Tax	06/22/2023	12,373.28	12,373.28		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,591,698.14)							
EFTPS Enrollment Processing							
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003094]							
	G/L Acct: A726.00	Social Security Tax	06/22/2023	21,547.18	21,547.18		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,591,698.14)							
EFTPS Enrollment Processing							
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003095]							
	G/L Acct: A726.00	Social Security Tax	06/22/2023	5,039.46	5,039.46		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,591,698.14)							
The Omni Group							
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003105]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/22/2023	200.00	200.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,334.00)							
The Omni Group							
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003106]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/22/2023	200.00	200.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,334.00)							

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0053-PR #27 AP Deductions Warrant 6/22/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
NYS Tax Department							
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003103]							
	G/L Acct: A721.00	New York State Income Tax	06/22/2023	6,573.45	6,573.45		
Check total for 001027-NYS Tax Department (**Fiscal Year Paid to Date 457,451.12)							
The Omni Group							
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003107]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/22/2023	50.00	50.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,334.00)							
The Omni Group							
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003108]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/22/2023	1,000.00	1,000.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,334.00)							
The Omni Group							
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003109]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/22/2023	50.00	50.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,334.00)							
The Omni Group							
Invoice: 06/22/2023 PR #27 06/22/2023[AP ID# 003110]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/22/2023	175.00	175.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,334.00)							
Total for Bank Account: G NB Cash AP GFNB AP							
					175.00	55,353.08	

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Hadley-Luzerne Central School District
Warrant Report
Fiscal Year: 2023

Warrant: 0053-PR #27 AP Deductions Warrant 6/22/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			3,792.74		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			51,560.34		
		Certified warrant amount			55,353.08		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report Net Disbursement by Fund - All Payments			55,353.08		

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
A					
Bank Account Summary	6 Checks (029820-029825)	0	15	23	\$ 55,353.0
GFNB AP					\$ 55,353.0€

I hereby certify that I have audited the claims for the 6 checks and 15 electronic disbursements above, in the total amount of \$ 55,353.08 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/23/23 *[Signature]* Date
6/23/2023 *[Signature]* SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Warrant: 0053-PR #27 AP Deductions Warrant 6/22/2023

Payment Amt. Check Date

Selection Criteria

- Show check numbers
- Don't show address
- Don't show Non-PO Item Descriptions
- Show check dates
- Don't show voided notes
- Don't show page with voided items
- Sort by: Check
- Printed by Darcey Hastings

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0054-AP Warrant 6/23/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Diana Berrigan							
Invoice: 06/20/2023	Hunter Scofield Award[AP ID# 003111]			100.00			
	G/L Acct: TC785 S5	Hunter Scofield Memorial 6th G	06/21/2023		100.00		
Check total for 001118-Diana Berrigan (**Fiscal Year Paid to Date 100.00)							
Hadley-Luzerne Yearbook Club							
Invoice: June 2023	22-23 yearbook W Fuller[AP ID# 003112]			35.00			
	23-00136	A-2810-450-06-0000 Guidance Supplies HS	06/21/2023		35.00		
Invoice: June 23 22-23 yearbook Mr Hamm[AP ID# 003113]							
	23-00214	A-2110-480-06-0000 Textbooks Jr/Sr HS	06/21/2023		35.00		
Invoice: 06/2023 2022-2023 Yearbook J Baker[AP ID# 003114]							
	23-00237	A-2020-450-04-0000 Principal Supplies ES	06/21/2023		35.00		
Invoice: 06/23 9 22-23 Yearbooks Superintendent[AP ID# 003115]							
	23-00578	A-1010-450-00-0000 BOE Materials & Supplies	06/21/2023		315.00		
Invoice: 6/23 2022-23 Yearbook R Mark CSE[AP ID# 003116]							
	23-00634	A-2250-450-00-0000 SPED Supplies & Materials	06/21/2023		35.00		
Check total for 000364-Hadley-Luzerne Yearbook Club (**Fiscal Year Paid to Date 455.00)							
NYS Dept Environmental Cons.							
Invoice: 5-43236	Permit Fees Petroleum Storage Tank Appl[AP ID# 003117]			500.00			
	23-01158	A-1620-409-00-0000 Permits & Inspections	06/21/2023		500.00		
Check total for 000626-NYS Dept Environmental Cons. (**Fiscal Year Paid to Date 1,255.04)							
Carrie Wilson							
Invoice: 06/20/2023	PBIS Giftcards 2 - 50 + 4 - 25[AP ID# 003118]			200.00			
	F-23S611-2250-450	Materials & Supplies	06/21/2023		200.00		
Check total for 001466-Carrie Wilson (**Fiscal Year Paid to Date 243.55)							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2023

COPY

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Zarro Fencing							
Invoice: 324 50% ES Playground fencing[AP ID# 003119]							
23-01130	A-1621-200-00-0000	Equipment	06/21/2023	2,556.00	2,556.00		
Check total for 001849-Zarro Fencing (**Fiscal Year Paid to Date 9,556.00)							
Alpine Kilns & Equipment LLC							
Invoice: 23-8699 HS Kiln repair thermcouple + power relay[AP ID# 003125]							
Invoice: 238699-1 HS Kiln Repair labor + travel[AP ID# 003125]							
23-01131	A-1620-401-00-0000	Repairs	06/23/2023	108.95			
23-01131	A-1621-450-06-0000	Maintenance Supplies HS	06/23/2023	450.00			
Subtotal for group							
Check total for 002045-Alpine Kilns & Equipment LLC (**Fiscal Year Paid to Date 558.95)							
AMAZON Capital Services							
Credit: 1KKT-C7WL-4NYX returned iPad Mini Case[AP ID# 003126]							
23-01138	A-2250-450-00-0000	SPED Supplies & Materials	06/23/2023	-14.99	-14.99		
Invoice: 1LC1-RYRV-1QJJ 3 Kids iPad Case[AP ID# 003126]							
23-01138	A-2250-450-00-0000	SPED Supplies & Materials	06/23/2023	37.97	37.97		
Check total for 000045-AMAZON Capital Services (**Fiscal Year Paid to Date 16,184.24)							
Bradley Septic Service							
Invoice: May 2023 May Porta Potty Service[AP ID# 003127]							
23-00308	A-1620-405-00-0000	Sanitary Services	06/23/2023	300.00	300.00		
Check total for 001810-Bradley Septic Service (**Fiscal Year Paid to Date 7,925.00)							
Brenntag Lubricants Inc.							
Invoice: BLN23-313340 Ultra Pure Def 48 - 5 gal windshield wa[AP ID# 003147]							
23-00377	A-5510-453-00-0000	Oil/Lubricant	06/23/2023	1,343.35	1,343.35		
Check total for 000284-Brenntag Lubricants Inc. (**Fiscal Year Paid to Date 8,282.91)							

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0054-AP Warrant 6/23/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Center for Disability Service Inc/Prospe							
Invoice: 06/13/2023 AB JB KK AH 06/01-06/21/2023[AP ID# 003148]							
Credit: 6/13/23 GR Credit discharged 5/8/23[AP ID# 003148]							
23-00426	A-2250-472-00-0000	Tuition Private Schools	06/23/2023	18,115.50	18,115.50		6/23/2023
Subtotal for group				18,115.50	18,115.50		
Check total for 000713-Center for Disability Service Inc/Prospe				18,115.50	18,115.50	029830	6/23/2023
(**Fiscal Year Paid to Date 264,880.00)							
Curtis Lumber Co.							
Invoice: 2306-208539 deck screws, bar clamp, drywall square.[AP ID# 003149]							
23-00594	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	06/23/2023	560.60	560.60		
Check total for 000213-Curtis Lumber Co.				560.60	560.60	029831	6/23/2023
(**Fiscal Year Paid to Date 5,778.33)							
Curtis Lumber Co.							
Invoice: 2306-141150 2x6 4x8[AP ID# 003150]							
23-01106	A-2855-200-00-0000	Equipment	06/23/2023	167.71	167.71		
Invoice: 2306-163765 2x4 1x6 pine[AP ID# 003150]				327.23	327.23		
23-01106	A-2855-200-00-0000	Equipment	06/23/2023	443.02	443.02		
Invoice: 2306-181569 8 galvalume panels galv roof screw wash[AP ID# 003150]				232.60	232.60		
23-01106	A-2855-200-00-0000	Equipment	06/23/2023	165.49	165.49		
Invoice: 2306-187367 1x4 1x10 pine[AP ID# 003150]				232.98	232.98		
23-01106	A-2855-200-00-0000	Equipment	06/23/2023	1,569.03	1,569.03		
Invoice: 2306-208531 deck screws[AP ID# 003150]				232.98	232.98		
23-01106	A-2855-200-00-0000	Equipment	06/23/2023	1,569.03	1,569.03		
Invoice: 2306-214423 4x8 rough deck screws[AP ID# 003150]				232.98	232.98		
23-01106	A-2855-200-00-0000	Equipment	06/23/2023	1,569.03	1,569.03		
Check total for 000213-Curtis Lumber Co.				1,569.03	1,569.03	029832	6/23/2023
(**Fiscal Year Paid to Date 5,778.33)							

Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0054-AP Warrant 6/23/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Day Automation Systems, Inc.							
Invoice: 115820 4% HVAC Controls Conversion[AP ID# 003128]							
22-01068	F-ARPESS-2110-400	Purchased Services	06/23/2023	38,410.00	38,410.00		
Check total for 001985-Day Automation Systems, Inc. (**Fiscal Year Paid to Date 43,369.31)							
Emmons Pump & Control, Inc.							
Invoice: INV007109 Panel Service Call Labor[AP ID# 003130]							
23-01165	A-1620-401-00-0000	Repairs	06/23/2023	832.50	832.50		
Check total for 001880-Emmons Pump & Control, Inc. (**Fiscal Year Paid to Date 832.50)							
Etched In Valor							
Invoice: 2646 athletic custom engraving[AP ID# 003129]							
23-01152	A-2855-450-00-0000	Athletics Supplies	06/23/2023	20.00	20.00		
Check total for 001037-Etched In Valor (**Fiscal Year Paid to Date 284.00)							
F.W. Webb Company							
Invoice: 81209685 Gise Gun Kits Cordless[AP ID# 003151]							
23-00264	A-1621-450-06-0000	Maintenance Supplies HS	06/23/2023	294.33	294.33		
Check total for 000280-F.W. Webb Company (**Fiscal Year Paid to Date 657.41)							
Follett Content Solutions, LLC							
Invoice: 699208 Library Books assortment[AP ID# 003131]							
23-01065	A-2610-460-04-0000	Library Supplies ES	06/23/2023	2,782.05	2,782.05		
Check total for 000304-Follett Content Solutions, LLC (**Fiscal Year Paid to Date 13,345.04)							
Grainger Parts							
Invoice: 9735887128 pull station guards[AP ID# 003132]							
23-01148	A-1620-402-00-0000	Safety & Security	06/23/2023	517.76	517.76		

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0054-AP Warrant 6/23/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000349-Grainger Parts (**Fiscal Year Paid to Date 3,874.09)							
Daniel Hamm							
Invoice: June 2023 Phone June Phone reimbursement 6/10-07/09/23[AP ID# 003152]							
23-00213	A-2020-400-06-0000	Principal Contractual HS	06/23/2023	80.00	80.00	029838	6/23/2023
Invoice: May 2023 Phone May Phone Reimbursement 5/10/-06/9/23[AP ID# 003152]							
23-00213	A-2020-400-06-0000	Principal Contractual HS	06/23/2023	80.00	80.00		
Check total for 002371-Daniel Hamm (**Fiscal Year Paid to Date 880.00)							
Darcey Hastings							
Invoice: June 2023 NYASTC conference meals[AP ID# 003135]							
23-00904	A-1330-400-00-0000	Tax Contractual	06/23/2023	30.00	30.00		
Check total for 000375-Darcey Hastings (**Fiscal Year Paid to Date 30.00)							
J.R. Automotive							
Invoice: 98412 2015 Ford Inspection srw superduty[AP ID# 003153]							
23-00267	A-1620-409-00-0000	Permits & inspections	06/23/2023	21.00	21.00	029840	6/23/2023
Check total for 000425-J.R. Automotive (**Fiscal Year Paid to Date 68.05)							
John Keal Music Co.							
Invoice: 2257320 Alto Sax Service[AP ID# 003154]							
23-00233	A-2110-400-06-0015	Music Repairs Jr/Sr HS	06/23/2023	115.00	115.00		
Invoice: 2263446 French Horn Service[AP ID# 003154]							
23-00233	A-2110-400-06-0015	Music Repairs Jr/Sr HS	06/23/2023	105.00	105.00		
Invoice: 2269245 Trombone service[AP ID# 003154]							
23-00233	A-2110-400-06-0015	Music Repairs Jr/Sr HS	06/23/2023	55.00	55.00		
Invoice: 2292998 clarinet screws[AP ID# 003155]							
23-00234	A-2110-450-06-0015	Music Supplies Jr/Sr HS	06/23/2023	2.00	2.00		

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 2263445 trombone service[AP ID# 003156]							
23-00742	A-2110-400-04-0015	Music Repairs ES	06/23/2023	60.00	60.00		
Invoice: 2290456 trumpet service[AP ID# 003156]							
23-00742	A-2110-400-04-0015	Music Repairs ES	06/23/2023	20.00	20.00		
Invoice: 2298455 trumpet service[AP ID# 003156]							
23-00742	A-2110-400-04-0015	Music Repairs ES	06/23/2023	50.00	50.00		
Invoice: 2306189 clarinet service[AP ID# 003156]							
23-00742	A-2110-400-04-0015	Music Repairs ES	06/23/2023	15.00	15.00		
Credit: 2239700 credit memo[AP ID# 003157]							
				-389.13			
Invoice: 2299114 sop melophone[AP ID# 003157]							
				80.00			
Invoice: 2299118 xylophone[AP ID# 003157]							
				40.00			
Invoice: 2311779 Reeds and oil[AP ID# 003157]							
				388.16			
23-01150	A-2110-450-04-0015	Music Supplies ES	06/23/2023		-0.97		
	A-2110-400-04-0015	Music Repairs ES	06/23/2023		120.00		
Subtotal for group				119.03	119.03		
Check total for 000433-John Keal Music Co.				(**Fiscal Year Paid to Date 3,323.91)	541.03	C	029842 6/23/2023
Konica Minolta Premier Finance							
Invoice: 5025437303 HP Copier Lease[AP ID# 003158]							
23-00327	A-2110-400-06-0000	Jr/Sr HS Contractual	06/23/2023	94.87	94.87		
Check total for 001532-Konica Minolta Premier Finance				(**Fiscal Year Paid to Date 1,138.44)	94.87	C	029843 6/23/2023
Lamination Depot Inc.							
Invoice: 142201 Laminating Film Roll[AP ID# 003136]							
23-01128	A-2110-450-04-0000	Elementary Supplies	06/23/2023	1,930.00	1,930.00		
Check total for 001130-Lamination Depot Inc.				(**Fiscal Year Paid to Date 3,808.00)	1,930.00	C	029844 6/23/2023
Loomis & Lapann, Inc.							
Invoice: 13047 23-24 insurance review[AP ID# 003137]							
				62,770.00			

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0054-AP Warrant 6/23/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 13048 auto insurance renewal 23-24[AP ID# 003137]							
Invoice: 13099 cyber insurance renewal[AP ID# 003137]							
23-01157	A-1620-407-00-0000	Insurance	06/23/2023	7,330.00	75,657.93		
23-01157	A-1910-423-00-0000	Unallocated Insurance	06/23/2023		3,719.14		
23-01157	A-5510-423-00-0000	Insurance	06/23/2023		25,626.93		
Subtotal for group				105,004.00	105,004.00		
Invoice: 13105 premium adjust 5/30/23 2 new bus, loader[AP ID# 003138]							
23-01162	A-1620-407-00-0000	Insurance	06/23/2023	288.00	83.00		
23-01162	A-5510-423-00-0000	Insurance	06/23/2023		205.00		
Subtotal for group				288.00	288.00		
Check total for 002149-Loomis & Lapann, Inc.				(**Fiscal Year Paid to Date 105,840.00)	105,292.00	C	029845 6/23/2023
Catherine A Meehan							
Invoice: May 2023 PT IL 05/01/2023-05/25/2023[AP ID# 003159]							
23-00747	A-2250-400-00-0000	SPED Contractual	06/23/2023	1,570.00	1,570.00		
Check total for 002269-Catherine A Meehan				(**Fiscal Year Paid to Date 11,765.00)	1,570.00	C	029846 6/23/2023
Nature's Way Pest Control							
Invoice: 40268 Monthly Pest Control Service[AP ID# 003160]							
23-00320	A-1620-400-00-0000	Misc Contractual	06/23/2023	60.00	60.00		
Invoice: 40269 Monthly Pest Control Service[AP ID# 003160]							
23-00320	A-1620-400-00-0000	Misc Contractual	06/23/2023	60.00	60.00		
Check total for 002268-Nature's Way Pest Control				(**Fiscal Year Paid to Date 1,320.00)	120.00	C	029847 6/23/2023
New Meadow, Inc.							
Invoice: Inv #2022-23 2022-23 IDEA Student Allocation[AP ID# 003167]							
23-01168	F-23S611-2250-400	Contractual and Other	06/23/2023	2,145.00	1,579.00		
23-01168	F-23S619-2250-400	Contractual and Other	06/23/2023		566.00		
Subtotal for group				2,145.00	2,145.00		
Check total for 000591-New Meadow, Inc.				(**Fiscal Year Paid to Date 2,145.00)	2,145.00	C	029848

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2023

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
NYSID Inc.						
	Invoice: 996277 corrugated file box[AP ID# 003140]			239.67		029849 6/23/2023
23-00954	A-1670-450-00-0000	Printing & Mail Supplies	06/23/2023		239.67	
Check total for 000633-NYSID Inc. (**Fiscal Year Paid to Date 6,578.13)						
On Site Testing Services						
	Invoice: 15196 DM TH RZ SH Drug Alcohol random screen[AP ID# 003161]			322.00		029850 6/23/2023
23-00400	A-5510-402-00-0000	Licensing & Testing	06/23/2023		322.00	
Check total for 000653-On Site Testing Services (**Fiscal Year Paid to Date 1,935.00)						
Parmetech Inc.						
	Invoice: 126095-001 wired computer mice[AP ID# 003141]			512.50		029851 6/23/2023
23-01145	A-2630-450-00-0000	Computer Supplies	06/23/2023		512.50	
Check total for 002259-Parmetech Inc. (**Fiscal Year Paid to Date 68,676.50)						
R.M. Dairympole Company Inc.						
	Invoice: 214163 garage tank monitor issue labor/mileage[AP ID# 003142]			841.88		029852 6/23/2023
23-01151	A-5510-401-00-0000	Repairs to Buses	06/23/2023		841.88	
Check total for 000729-R.M. Dairympole Company Inc. (**Fiscal Year Paid to Date 80,203.76)						
Ray Energy						
	Invoice: 401498 652 6 gal x 2.9944 unleaded[AP ID# 003162]			1,954.15		029853 6/23/2023
23-00252	A-5510-451-00-0000	Fuel	06/23/2023		1,954.15	
Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 45,540.77)						
School Lunch Fund						
	Invoice: 614 PBIS Ice Cream, Water, Eggs[AP ID# 003143]			95.45		029853 6/23/2023

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0054-AP Warrant 6/23/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
23-01161	F-23S611-2250-450	Materials & Supplies	06/23/2023		95.45		
		Check total for 000800-School Lunch Fund			95.45	029854	6/23/2023
		(**Fiscal Year Paid to Date 8,683.92)					
SHC Services Inc.							
Invoice: 938569 LM OT 5/30/23-6/2/23[AP ID# 003163]							
23-00637	A-2250-400-00-0000	SPED Contractual	06/23/2023	1,925.00	1,925.00		
		Check total for 000879-SHC Services Inc.		2,065.00	2,065.00		
		(**Fiscal Year Paid to Date 92,074.44)			3,990.00	029855	6/23/2023
Staples							
Invoice: 3539752746 hooks and hanging strips[AP ID# 003144]							
23-01087	A-2110-450-06-0000	Jr/Sr HS Supplies	06/23/2023	29.38	29.38		
		Check total for 000861-Staples		29.38	29.38	029856	6/23/2023
		(**Fiscal Year Paid to Date 11,733.05)					
Technical Building Services							
Invoice: 24472 05/25/23 LABOR install new pully in unit[AP ID# 003164]							
Invoice: 24472-1 05/25/2023 HS New Pully in unit[AP ID# 003164]							
23-00332	A-1620-401-00-0000	Repairs	06/23/2023	340.00	340.00		
23-00332	A-1621-450-06-0000	Maintenance Supplies HS	06/23/2023	260.00	260.00		
		Subtotal for group		600.00	600.00		
		Check total for 000895-Technical Building Services		600.00	600.00	029857	6/23/2023
		(**Fiscal Year Paid to Date 29,975.65)					
The Home Depot Pro							
Invoice: 747348746 portable air conditioner 3[AP ID# 003133]							
23-01117	A-1620-200-00-0000	Equipment	06/23/2023	1,593.15	1,593.15		
		Check total for 000895-Technical Building Services		1,593.15	1,593.15		
		(**Fiscal Year Paid to Date 29,975.65)					
The Home Depot Pro							
Invoice: 749227534 portable ac unit[AP ID# 003134]							
23-01143	A-1620-200-00-0000	Equipment	06/23/2023	531.05	531.05		
		Check total for 000895-Technical Building Services		531.05	531.05		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 002215-The Home Depot Pro							
		(**Fiscal Year Paid to Date 15,166.80)			2,124.20 C	029858	6/23/2023

Tri-Valley Plumbing & Heating, Inc.							
Invoice: 0022488-IN Labor LEAK[AP ID# 003165]							
Invoice: 0022488-IN-1 05/25/2023 ES NEW PIPE AND FITTINGS[AP ID# 003165]							
23-00301	A-1620-401-00-0000	Repairs	06/23/2023	768.00	768.00		
23-00301	A-1621-450-04-0000	Maintenance Supplies ES	06/23/2023	65.97	65.97		
Subtotal for group				833.97	833.97		

Check total for 001407-Tri-Valley Plumbing & Heating, Inc. (**Fiscal Year Paid to Date 20,631.38)							
					833.97 C	029859	6/23/2023

UPS							
Invoice: 000039R68F233 TESTING RETURNS[AP ID# 003166]							
23-00215	A-2110-400-06-0000	Jr/Sr HS Contractual	06/23/2023	12.54	12.54		
Check total for 000933-UPS (**Fiscal Year Paid to Date 270.95)					12.54 C	029860	6/23/2023

Varsity Athletic Apparel, Inc.							
Invoice: 35935 Athletic Pins[AP ID# 003145]							
23-01146	A-2855-450-00-0000	Athletics Supplies	06/23/2023	191.25	191.25		
Check total for 001535-Varsity Athletic Apparel, Inc. (**Fiscal Year Paid to Date 746.00)					191.25 C	029861	6/23/2023

Gary A. Wilson							
Invoice: May/ June Mileage Reimbursement[AP ID# 003146]							
	A-2855-400-00-0000	Athletics Contractual	06/23/2023	162.58	162.58		
Check total for 001052-Gary A. Wilson (**Fiscal Year Paid to Date 1,118.87)					162.58 C	029862	6/23/2023

Total for Bank Account: G NB Cash AP GFNB AP							
					192,951.52		

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Warrant: 0054-AP Warrant 6/23/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			192,951.52		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			0.00		
		Certified warrant amount			192,951.52		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report Net Disbursement by Fund - All Payments			192,951.52		

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	Payment Amt.
Bank Account Summary	42 Checks (029815-029862)	0	0	51	
GFNB AP					
Total for All Funds					
					\$ 192,951.52
					\$ 152,001.01
					40,850.41
					100.00

I hereby certify that I have audited the claims for the 42 checks and 0 electronic disbursements above, in the total amount of \$ 192,951.52 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/23/23 _____ Date
 Cynthia Barrows _____ SBO Signature
 Claims Auditor

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Warrant: 0054-AP Warrant 6/23/2023

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Payment Amt. Check Date

Selection Criteria

- Show check numbers
- Don't show address
- Don't show Non-PO Item Descriptions
- Show check dates
- Don't show voided notes
- Don't show page with voided items
- Sort by: Check
- Printed by Darcey Hastings

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0052-AP Warrant 06/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt.	For This Check	Payment Amt.	Check Number	
College Auxiliary Service Inc. Clinton Dining Hall, Suny Plattsburgh 101 Broad St. Plattsburgh, NY 12901 Invoice: 2023 MOAS HLCS MOAS REGISTRATION/AP ID# 002951]								
23-01127	A-2110-400-06-0000	Jr/Sr HS Contractual	06/02/2023	3,797.00		3,797.00	029730	
Check total for 000186-College Auxiliary Service Inc.							3,797.00 C	029730 6/2/2023
(**Fiscal Year Paid to Date 6,270.40)								
A-Verdi Storage Conainers 14150 Rt 31 Savannah, NY 13146 Invoice: 1597861 05/23/23-06/19/23 Storage Unit/AP ID# 002952]								
23-00131	A-1620-404-00-0000	Rentals	06/09/2023	169.00		169.00	029738	
Check total for 001966-A-Verdi Storage Conainers							169.00 C	029738 6/9/2023
(**Fiscal Year Paid to Date 2,197.00)								
Ace Carting A Waste Connections Company PO Box 535233 Pittsburgh, PA 15253-5233 Invoice: 32583988W211 ES Garbage and recycling services/AP ID# 002989]								
23-00130	A-1620-408-00-0000	Water & Trash	06/09/2023	526.97		526.97	029739	
Invoice: 32583991W211 HS Garbage and recycling services/AP ID# 002989]								
23-00130	A-1620-408-00-0000	Water & Trash	06/09/2023	526.97		526.97	029739	
Check total for 001875-Ace Carting							1,053.94 C	029739 6/9/2023
(**Fiscal Year Paid to Date 11,556.42)								
Adams Book Company PO Box 1292 New York, NY 10009 Invoice: 0095380-IN "Oh the places you'll go" sixth grade/AP ID# 002953]								
23-01098	A-2110-480-04-0000	Textbooks ES	06/09/2023	615.17		615.17	029740	
Check total for 000016-Adams Book Company							615.17 C	029740 6/9/2023
(**Fiscal Year Paid to Date 2,772.27)								

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0052-AP Warrant 06/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Advanced Therapy PT OT SLP PLLC							
10B Madison Avenue Extension Albany, NY 12203							
Invoice: 02250 Speech Therapy MS February 2023 8.13[AP ID# 002954]							
23-00771	A-2250-400-00-0000	SPED Contractual	06/09/2023	113.00	113.00		
Invoice: 02427 Speech Therapy MS 03/22 4/17, 19, 24, 26[AP ID# 002954]							
23-00771	A-2250-400-00-0000	SPED Contractual	06/09/2023	282.50	282.50		
Check total for 001713-Advanced Therapy PT OT SLP PLLC				(**Fiscal Year Paid to Date 1,751.50)		395.50	C 029741
							6/9/2023
Airgas USA LLC							
PO Box 734445 Chicago, IL 60673-4445							
Invoice: 9997166457 Rent Cyl Ind Small Nitrogen[AP ID# 002956]							
23-00442	A-1620-420-04-0000	Heating ES	06/09/2023	47.72	11.93		
23-00442	A-2110-400-06-0000	Jr/Sr HS Contractual	06/09/2023	35.79	35.79		
Subtotal for group				47.72	47.72		
Check total for 000891-Airgas USA LLC				(**Fiscal Year Paid to Date 666.16)		47.72	C 029742
							6/9/2023
AMAZON Capital Services							
PO Box 035184 Seattle, WA 98124-5184							
Invoice: 1PPR-RFGX-17GR Science night paper, corn starch, glue[AP ID# 002956]							
23-01100	A-2110-450-06-0010	Science Supplies Jr/Sr HS	06/09/2023	329.84	329.84		
Invoice: 1PPC-PHHJ-11VX c2401 vacuum bags[AP ID# 002957]							
23-01112	A-1620-450-04-0000	Custodial Supplies ES	06/09/2023	73.88	73.88		
Invoice: 19T6-VTLV-71VL 4 Match Tuff Ex-Score[AP ID# 002958]							
23-01118	A-2855-450-00-0000	Athletics Supplies	06/09/2023	139.96	139.96		
Check total for 000045-AMAZON Capital Services				(**Fiscal Year Paid to Date 16,161.26)		543.68	C 029743
							6/9/2023

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0052-AP Warrant 06/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Aramsco Inc. part of E.A. Morse PO Box 783956 Philadelphia, PA 19178-3956 Invoice: S5768785.001 Tomcat Mini Mag parts[AP ID# 002990] Invoice: S5768785.001 Tomcat Mini Mag repair labor[AP ID# 002990]							
		23-01101	A-1620-401-00-0000	Repairs	247.50	247.50	06/09/2023
		23-01101	A-1621-450-04-0000	Maintenance Supplies ES	1,378.64	1,378.64	06/09/2023
		Subtotal for group			1,626.14	1,626.14	
Invoice: S5839073.001 2680-0995 Tomcat 20" EDGE[AP ID# 003087]							
		23-00496	A-1621-200-00-0000	Equipment	3,789.90	3,789.90	06/09/2023
Check total for 000253-Aramsco Inc. (**Fiscal Year Paid to Date 31,119.76)							
ASBO New York 5 Southside Dr., STE 11-206 Clifton Park, NY 12065-3870 Invoice: 300007632 M Taylor Membership Renewal 2023-24[AP ID# 002959]							
		23-01139	A-1310-400-00-0000	BO Contractual	382.66	382.66	06/09/2023
Check total for 000630-ASBO New York (**Fiscal Year Paid to Date 1,675.50)							
The Bach Company 760 San Antonio Rd Palo Alto, CA 94303 Invoice: 255823 Texas Instruments Multiview Scientific C[AP ID# 003011]							
		23-01116	A-2110-450-06-0000	Jr/Sr HS Supplies	576.00	576.00	06/09/2023
Check total for 000900-The Bach Company (**Fiscal Year Paid to Date 1,284.00)							
Barrier Free Elevators, Inc. 10B Holden Avenue Queensbury, NY 12804 Invoice: 24359 elevator quarterly contract[AP ID# 002960]							
		23-00258	A-1620-409-00-0000	Permits & Inspections	468.30	468.30	06/09/2023

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0052-AP Warrant 06/9/2023

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000079-Barrier Free Elevators, Inc. (**Fiscal Year Paid to Date 4,406.60)							
				468.30	C	029747	6/9/2023
Bartlett, Pontiff, Stewart & Rhodes, P.C. Attorneys at Law PO Box 2168 One Washington Street Glens Falls, NY 12801-2168							
Invoice: June 476 Legal Retainer Fee per Agreement[AP ID# 002991]	23-00199	A-1420-400-00-0000	Legal Counsel	1,000.00			
			06/09/2023	1,000.00			
Invoice: 1410898 Legal Services Provided 5/1/23-05/25/23[AP ID# 002992]	23-00201	A-1420-400-00-0000	Legal Counsel	560.00			
			06/09/2023	560.00			
Check total for 001873-Bartlett, Pontiff, Stewart & Rhodes, P.C (**Fiscal Year Paid to Date 20,192.00)							
				1,560.00	C	029748	6/9/2023
James Bendon 44 Waterbury St. Saratoga Springs, NY 12866							
Invoice: 05/30/2023 Modified Baseball VS GF[AP ID# 003035]	A-2855-400-00-0300	Bsball[Sbball Contractual		76.50			
			06/09/2023	76.50			
Check total for 001608-James Bendon (**Fiscal Year Paid to Date 160.00)							
				76.50	C	029749	6/9/2023
Bimbo Bakeries USA PO Box 412678 Boston, MA 02241-2678							
Invoice: 66412590002731 Cafeteria Food[AP ID# 003015]	23-00521	C-2860-451-00-0000	Food	69.84			
			06/09/2023	69.84			
Invoice: 66412590002732 Cafeteria Food[AP ID# 003015]	23-00521	C-2860-451-00-0000	Food	114.78			
			06/09/2023	114.78			
Invoice: 66412590002892 Cafeteria Food[AP ID# 003015]	23-00521	C-2860-451-00-0000	Food	100.92			
			06/09/2023	100.92			
Invoice: 66412590002893 Cafeteria Food[AP ID# 003015]	23-00521	C-2860-451-00-0000	Food	93.68			
			06/09/2023	93.68			
Invoice: 66412590003027 Cafeteria Food[AP ID# 003015]				51.92			

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Hadley-Luzerne Central School District

Warrant Report
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Bank Account: GFNB AP
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
23-00521	C-2860-451-00-0000	Food	06/09/2023		51.92		
		Invoice: 66412590003028 Cafeteria Food[AP ID# 003015]		81.14			
23-00521	C-2860-451-00-0000	Food	06/09/2023		81.14		
		Check total for 000326-Bimbo Bakeries USA					
		(**Fiscal Year Paid to Date 3,134.84)					
		BSN Sports LLC % A/R Department PO Box 841393 Dallas, TX 78284-1393 Invoice: 921654821 training bag, 16 oz gloves, ball cart[AP ID# 002961]		498.67			
23-01109	A-2855-200-00-0000	Equipment	06/09/2023		498.67		
		Check total for 000121-BSN Sports LLC					
		(**Fiscal Year Paid to Date 12,053.30)					
		Charles Buchal 6 Bradley St. Lake George, NY 12845-6201 Invoice: 05/25/2023 Modified Baseball vs Corinth Soft[AP ID# 003032]		110.75			
		A-2855-400-00-0300 BsbllSftball Contractual	06/09/2023		110.75		
		Check total for 000122-Charles Buchal					
		(**Fiscal Year Paid to Date 194.25)					
		CASDA University at Albany 1400 Washington Ave Catskill B27 Albany, NY 12222 Invoice: 2123-2011 CASDA Consultant NA SS MAY 2023[AP ID# 003025]		2,475.00			
23-00711	F-23SIG1-2110-400	Contractual and Other	06/09/2023		2,475.00		
		Check total for 000159-CASDA					
		(**Fiscal Year Paid to Date 28,000.13)					

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Hadley-Luzerne Central School District

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Warrant: 0052-AP Warrant 06/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number
Cintas Corporation #617 LOC 617 P.O. Box 630803 Cincinnati, OH 45263-0803						
Invoice: 4155290607	Mop Frame, Handle Dust Mop, Service[AP ID# 002993]	Uniform Services	06/09/2023	99.20	99.20	
23-00207	A-1620-406-00-0000	Uniform Services				
Invoice: 4156696678	Mop Frame, Handle Dust Mop, Service[AP ID# 002993]	Uniform Services	06/09/2023	178.83	178.83	
23-00207	A-1620-406-00-0000	Uniform Services				
Invoice: 4156696754	Mop Frame, Handle Dust Mop, Service[AP ID# 002993]	Uniform Services	06/09/2023	99.20	99.20	
23-00207	A-1620-406-00-0000	Uniform Services				
Invoice: 4154592360 Ziegler, Mazzeo, Hammill, Red Shop Towel[AP ID# 003017]						
23-00374	A-5510-400-00-0000	Trans Contractual	06/09/2023	154.11	154.11	
Invoice: 4155290578 Ziegler, Mazzeo, Hammill, Red Shop Towel[AP ID# 003017]						
23-00374	A-5510-400-00-0000	Trans Contractual	06/09/2023	154.11	154.11	
Invoice: 4156084771 Ziegler, Mazzeo, Hammill, Red Shop Towel[AP ID# 003017]						
23-00374	A-5510-400-00-0000	Trans Contractual	06/09/2023	154.11	154.11	
Invoice: 4156696786 Ziegler, Mazzeo, Hammill, Red Shop Towel[AP ID# 003017]						
23-00374	A-5510-400-00-0000	Trans Contractual	06/09/2023	156.30	156.30	
Check total for 001565-Cintas Corporation #617 (**Fiscal Year Paid to Date 11,439.09)						
995.86 C 029754 6/9/2023						
Collins Turf Services, LLC 200 Fitch Road Saratoga Springs, NY 12866 Invoice: 5089 Turf Care 22-23 first application[AP ID# 002962]						
23-00987	A-1621-400-00-0000	Maintenance Projects	06/09/2023	5,220.00	5,220.00	
Check total for 002386-Collins Turf Services, LLC (**Fiscal Year Paid to Date 13,247.00)						
5,220.00 C 029755 6/9/2023						
Comfort Food Community 135 Main St, PO Box 86 Greenwich, NY 12834 Invoice: 15 Cafeteria Food[AP ID# 003016]						
235.50						

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0052-AP Warrant 06/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
23-00542	C-2860-451-00-0000	Food	06/09/2023	180.75	235.50		
Invoice: 6 Cafeteria Food[AP ID# 003016]							
23-00542	C-2860-451-00-0000	Food	06/09/2023	180.75	180.75		
Invoice: 899 Cafeteria Food[AP ID# 003016]							
23-00542	C-2860-451-00-0000	Food	06/09/2023	333.25	333.25		
Invoice: 908 Cafeteria Food[AP ID# 003016]							
23-00542	C-2860-451-00-0000	Food	06/09/2023	490.25	490.25		
Check total for 002382-Comfort Food Community (**Fiscal Year Paid to Date 14,702.65)							
				1,239.75	C	029756	6/9/2023
Concepts In Fitness Equipment							
3084 Rt 50 Suite 4 Saratoga Springs, NY 12866							
Invoice: 6174 Liferitness T5 Treadmill[AP ID# 002963]							
23-01132	A-2855-200-00-0000	Equipment	06/09/2023	1,999.00	1,999.00		
Check total for 002504-Concepts In Fitness Equipment (**Fiscal Year Paid to Date 1,999.00)							
				1,999.00	C	029757	6/9/2023
Curtis Lumber Co.							
885 Rte 67 Ballston Spa, NY 12020							
Invoice: 2305-053689 25 2x4x8[AP ID# 003031]							
23-01106	A-2855-200-00-0000	Equipment	06/09/2023	98.75	98.75		
Invoice: 2305-064005 12 2x4x10, 6 4x8[AP ID# 003031]							
23-01106	A-2855-200-00-0000	Equipment	06/09/2023	393.94	393.94		
Invoice: 2305-075974 12" blade, deck screws, 10 4x8[AP ID# 003031]							
23-01106	A-2855-200-00-0000	Equipment	06/09/2023	655.38	655.38		
Invoice: 2305-089154 4 2x6 -14[AP ID# 003031]							
23-01106	A-2855-200-00-0000	Equipment	06/09/2023	39.20	39.20		
Credit: 2305-092393 2x6 return[AP ID# 003031]							
23-01106	A-2855-200-00-0000	Equipment	06/09/2023	-9.80	-9.80		
Invoice: 2305-106387 6 2x4x10, 5 2x6x14[AP ID# 003031]							
				73.20			

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0052-AP Warrant 06/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt For This Check	Payment Amt.	Check Number
23-01106	A-2855-200-00-0000	Equipment	06/09/2023	66.42	73.20	
Invoice: 2305-113293 2x8x10, screws[AP ID# 003031]		Equipment	06/09/2023	66.42	66.42	
23-01106	A-2855-200-00-0000	Equipment	06/09/2023	55.86	55.86	
Invoice: 2305-119182 6 2x6-14[AP ID# 003031]		Equipment	06/09/2023	55.86	55.86	
23-01106	A-2855-200-00-0000	Equipment	06/09/2023	68.04	68.04	
Invoice: 2306-144079 36 Hurricane Rafter Ties[AP ID# 003031]		Equipment	06/09/2023	68.04	68.04	
Check total for 000213-Curtis Lumber Co. (**Fiscal Year Paid to Date 3,648.70)					1,440.99 C	029758 6/9/2023
Michelle M. D'Angelico-Taylor 10 River Street Fort Edward, NY 12828 Invoice: May 2023 Phone Phone Reimbursement 04/23-05/22/23[AP ID# 003026]						
23-00361	A-1310-400-00-0000	BO Contractual	06/09/2023	80.00	80.00	
Check total for 002034-Michelle M. D'Angelico-Taylor (**Fiscal Year Paid to Date 911.85)					80.00 C	029759 6/9/2023
Michelle M. D'Angelico-Taylor PETTY CASH 10 River Street Fort Edward, NY 12828 Invoice: 06/01/2023 employee awards gift bags receipt 792256[AP ID# 002964]						
A-1010-450-00-0000	BOE Materials & Supplies		06/09/2023	21.00	21.00	
Check total for 002034-Michelle M. D'Angelico-Taylor (**Fiscal Year Paid to Date 911.85)					21.00 C	029760 6/9/2023
Day Automation Systems, Inc. Box 8000 Department 278 Buffalo, NY 14267-0002 Invoice: 115522 classroom thermostat cover[AP ID# 002965]						
23-01025	A-1621-450-00-0000	Maintenance Supplies DW	06/09/2023	37.42	37.42	
Check total for 001985-Day Automation Systems, Inc. (**Fiscal Year Paid to Date 4,959.31)					37.42 C	029761 6/9/2023

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0052-AP Warrant 06/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date		
Decrecente Distribution Co 211 North Main St Mechanicville, NY 12118 Invoice: 1589200 Cafeteria Food[AP ID# 003024]									
23-00524	C-2860-451-00-0000	Food	06/09/2023	218.40	218.40				
Invoice: 1594736 Cafeteria Food[AP ID# 003024]									
23-00524	C-2860-451-00-0000	Food	06/09/2023	149.65	149.65				
Check total for 000226-Decrecente Distribution Co						368.05	C	029762	6/9/2023
(**Fiscal Year Paid to Date 11,115.05)									
Etched In Valor (Engravings by George) 5 Collins Drive Queensbury, NY 12804 Invoice: 2570 Custom Baseball Trophy[AP ID# 003027]									
23-01141	A-2855-450-00-0000	Athletics Supplies	06/09/2023	114.00	114.00				
Check total for 001037-Etched In Valor						114.00	C	029763	6/9/2023
(**Fiscal Year Paid to Date 264.00)									
Expressive Journeys LLC 2001 Tina Ct Schenectady, NY 12303 Invoice: May 2023 Music Therapy LW LW 5/1-5/31/23[AP ID# 002994]									
23-00477	A-2250-400-00-0000	SPED Contractual	06/09/2023	1,100.00	1,100.00				
Check total for 002067-Expressive Journeys LLC						1,100.00	C	029764	6/9/2023
(**Fiscal Year Paid to Date 8,660.00)									
Fitzgerald Bros. Beverages PO Bx 2151 Glens Falls, NY 12801 Invoice: 901155 Cafeteria Food[AP ID# 002995]									
23-00525	C-2860-451-00-0000	Food	06/09/2023	287.00	287.00				
Check total for 000295-Fitzgerald Bros. Beverages						287.00	C	029765	6/9/2023
(**Fiscal Year Paid to Date 2,396.10)									

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Credit: 12256	Crate Credit[AP ID# 002997]			-26 00		
Credit: 12271	Crate Credit[AP ID# 002997]			-32 00		
Credit: 12277	Crate Credit[AP ID# 002997]			-24 00		
Credit: 12294	Crate Credit[AP ID# 002997]			-36 00		
Invoice: 195-606	Cafe Produce & Milk[AP ID# 002997]			520 85		
Invoice: 195-993	Cafe Produce & Milk[AP ID# 002997]			311 20		
Invoice: 196-075	Cafe Produce & Milk[AP ID# 002997]			479 75		
Invoice: 196-163	Cafe Produce & Milk[AP ID# 002997]			363 10		
Invoice: 196-243	Cafe Produce & Milk[AP ID# 002997]			313 25		
Invoice: 196-347	Cafe Produce & Milk[AP ID# 002997]			672 40		
Invoice: 196-440	Cafe Produce & Milk[AP ID# 002997]			451 82		
Invoice: 196-532	Cafe Produce & Milk[AP ID# 002997]			440 95		
23-00527	C-2860-451-00-0000	Food	06/09/2023		1,048.72	
23-00527	C-2860-451-00-MILK	Food	06/09/2023		2,274.60	
Subtotal for group				3,323.32	3,323.32	
Credit: 12164	Crate Credit[AP ID# 002998]			-26 00		
Credit: 12178	Crate Credit[AP ID# 002998]			-18 00		
Credit: 12185	Crate Credit[AP ID# 002998]			-8 00		
Credit: 12257	Crate Credit[AP ID# 002998]			-14 00		
Credit: 12278	Crate Credit[AP ID# 002998]			-40 00		
Credit: 12279	food refund not received[AP ID# 002998]			-10 95		
Credit: 12295	Crate Credit[AP ID# 002998]			-30 00		
Invoice: 195-905	Cafe Milk & Produce[AP ID# 002998]			533 85		
Invoice: 195-994	Cafe Milk & Produce[AP ID# 002998]			254 35		
Invoice: 196-074	Cafe Milk & Produce[AP ID# 002998]			387 28		
Invoice: 196-251	Cafe Milk & Produce[AP ID# 002998]			374 80		
Invoice: 196-419	Cafe Milk & Produce[AP ID# 002998]			333 60		
Invoice: 196-530	Cafe Milk & Produce[AP ID# 002998]			330 89		
23-00527	C-2860-451-00-0000	Food	06/09/2023		712.07	
23-00527	C-2860-451-00-MILK	Food	06/09/2023		1,355.75	
Subtotal for group				2,067.82	2,067.82	

Check total for 000341-Glens Falls Produce Company (**Fiscal Year Paid to Date 39,174.23) 5,391.14 C 029769

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

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Warrant: 0052-AP Warrant 06/9/2023

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Granger Parts Dept. 819598715 Palatine, IL 60038 0001 Invoice: 9717226907 air freshener dispenser kit & cover[AP ID# 002999]						
23-01120	A-1620-450-06-0000	Custodial Supplies HS	06/09/2023	272.24	272.24	
Invoice: 9684666374 7 pull station guards[AP ID# 003000]						
23-01060	A-1620-402-00-0000	Safety & Security	06/09/2023	821.87	821.87	
Check total for 000349-Granger Parts (**Fiscal Year Paid to Date 3,356.33)						
Hardware Store Charge Dept PO BOX 111323 PITTSBURGH, PA 15238-0723 Invoice: 14385 locktite, spray, drawer loc[AP ID# 003028]						
23-00470	A-1621-450-00-0000	Maintenance Supplies DW	06/09/2023	25.57	80.26	
23-00470	A-1621-450-06-0000	Maintenance Supplies HS	06/09/2023	25.57	25.57	
Subtotal for group				105.83	105.83	
Check total for 000903-Hardware Store (**Fiscal Year Paid to Date 1,181.39)						
Hershey's Ice Cream 1206 Albany St. Schenectady, NY 12304 Invoice: 0019118306 Cafeteria Food[AP ID# 003001]						
23-00740	C-2860-451-00-0000	Food	06/09/2023	371.55	371.55	
Invoice: 0019174810 Cafeteria Food[AP ID# 003001]						
23-00740	C-2860-451-00-0000	Food	06/09/2023	140.38	140.38	
Check total for 002381-Hershey's Ice Cream (**Fiscal Year Paid to Date 4,230.33)						

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Hadley-Luzerne Central School District

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P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
J.E. Monahan Metals 559 Queensbury Ave Queensbury, NY 12804 Invoice: 17754 HS Auditorium Stage Stairs[AP ID# 002968]							
23-01044	A-1621-200-00-0000	Equipment	06/09/2023	5,500.00	5,500.00		
Check total for 000884-J.E. Monahan Metals				(**Fiscal Year Paid to Date 11,967.20)		029773	6/9/2023
Jostens Inc. 21336 Network Place Chicago, IL 60673-1213 Invoice: 31581438 BDG Graduation Outfit[AP ID# 003018]							
23-00221	A-1010-402-00-0000	Graduation Expenses	06/09/2023	26.00	26.00		
Check total for 000439-Jostens Inc.				(**Fiscal Year Paid to Date 2,722.40)		029774	6/9/2023
Lake Luzerne Auto Parts 5 Bridge St. PO Box 573 Lake Luzerne, NY 12846 Invoice: 8840-136932 smart straw/ sea foam[AP ID# 002969]							
				189.55			
Invoice: 8840-137833 Interstate MTP65HD[AP ID# 002969]							
				160.00			
Invoice: 8840-138057 Push Nut Asst 12 Pc[AP ID# 002969]							
				7.78			
Invoice: 8840-138071 Fluid Film Gallon[AP ID# 002969]							
				46.99			
Invoice: 8840-138114 3 powered belts[AP ID# 002969]							
				49.64			
Invoice: 8840-138128 powered belt[AP ID# 002969]							
				15.68			
Subtotal for group					469.64		
Invoice: 8840-136492 Misc Supplies[AP ID# 002970]							
23-00433	A-5510-450-00-0000	Parts & Accessories	06/09/2023	106.55	106.55		
Credit: 8840-136940 brake pad for return original Inv136715[AP ID# 002970]							
23-00433	A-5510-450-00-0000	Parts & Accessories	06/09/2023	-121.54	-121.54		
Invoice: 8840-137472 2018 Caravan Brake Parts[AP ID# 002970]					340.00		

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Hadley-Luzerne Central School District

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
23-00433	A-5510-450-00-0000	Parts & Accessories	06/09/2023	340.00	340.00	
Invoice: 8840-137516 Brake Parts[AP ID# 002970]						
23-00433	A-5510-450-00-0000	Parts & Accessories	06/09/2023	340.00	340.00	
Invoice: 8840-138072 Headlight[AP ID# 002970]						
23-00433	A-5510-450-00-0000	Parts & Accessories	06/09/2023	18.36	18.36	
Check total for 000464-Lake Luzerne Auto Parts (**Fiscal Year Paid to Date 9,119.42)						
Lego Education						
13569 Collection Drive						
Chicago, IL 60693						
Invoice: 1190548677 Lego Bricq Prime Kits[AP ID# 002971]						
23-01071	A-2630-200-00-0000	Computer Hardware	06/09/2023	1,339.50	1,339.50	
Check total for 000475-Lego Education (**Fiscal Year Paid to Date 2,679.00)						
Leonard F. Locke Jr.						
72 Second Avenue						
Hadley, NY 12835						
Invoice: May 2023 phone 05/10-06/09/2023 phone reimbursement[AP ID# 002972]						
23-00364	A-2630-400-00-0000	Computer Contractual	06/09/2023	80.00	80.00	
Check total for 002203-Leonard F. Locke Jr. (**Fiscal Year Paid to Date 1,280.00)						
Lowe's						
PO Bx 669821						
Dallas, TX 75266-0775						
Invoice: 906464 project source utility, 16in1 inuse[AP ID# 003002]						
Invoice: 907861 zevo multi insct crawling[AP ID# 003002]						
Invoice: 930298 WL Men Leather Hybrid 6[AP ID# 003002]						
Invoice: 930940 potting mix, flowers, etc[AP ID# 003002]						
23-00251	A-1621-450-00-0000	Maintenance Supplies DW	06/09/2023	72.38	1,028.22	
23-00251	A-1621-450-04-0000	Maintenance Supplies ES	06/09/2023	19.89	19.89	
Subtotal for group						
				1,048.11	1,048.11	

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Hadley-Luzerne Central School District

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number
Check total for 000490-Lowe's (**Fiscal Year Paid to Date 10,771.93)						
					1,048.11	C 029778 6/9/2023

Mahoney Notify-Plus, Inc. 15 Cooper St. PO Box 767 Glens Falls, NY 12801						
Invoice: 0523728-IN HS Adjust door schedule[AP ID# 002973]	23-00269	A-1620-402-00-0000	Safety & Security	06/09/2023	25.00	25.00

Invoice: 0326985-IN Monthly Security & Fire Monitoring[AP ID# 003004]						
23-00142	A-1620-402-00-0000	Safety & Security	06/09/2023	243.50	243.50	

Invoice: 0326986-IN Monthly Security & Fire Monitoring[AP ID# 003004]						
23-00142	A-1620-402-00-0000	Safety & Security	06/09/2023	38.50	38.50	
Check total for 000496-Mahoney Notify-Plus, Inc. (**Fiscal Year Paid to Date 10,781.55)						
					307.00	C 029779 6/9/2023

Main-Care Energy 1 Booth Lane-Colonie PO Box: 11029 Albany, NY 12211-1029						
Invoice: 21614758 5169.80 gal x 2.7071[AP ID# 003003]						
23-00253	A-5510-451-00-0000	Fuel	06/09/2023	13,995.17	13,995.17	

Check total for 000498-Main-Care Energy (**Fiscal Year Paid to Date 245,945.28)						
					13,995.17	C 029780 6/9/2023

Daniel Mannix 552 Bay Rd Queensbury, NY 12804						
Invoice: 05/30/2023 Modified Baseball VS GF[AP ID# 003036]						
A-2855-400-00-0300	Bsball/Stfbal Contractual	06/09/2023	76.50	76.50		

Check total for 001599-Daniel Mannix (**Fiscal Year Paid to Date 184.50)						
					76.50	C 029781 6/9/2023

Robert P. Mark
314 Morning Kill Run
Ballston Spa, NY 12020

Hadley-Luzerne Central School District

Warrant Report
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: May 2023 Mileage May Mileage Reimbursement[AP ID# 002974]							
Invoice: May 2023 Phone May Phone Reimbursement 04/13/23-5/12/23[AP ID# 002974]							
	A-2250-400-00-0000	SPED Contractual	06/09/2023	80.00	30.33		
	23-00441	A-2250-400-00-0000	06/09/2023		80.00		
		SPED Contractual			110.33		
Subtotal for group					110.33		
Check total for 002021-Robert P. Mark					110.33	C	029782 6/9/2023
(**Fiscal Year Paid to Date 1,666.77)							
Aimee Martin Certified Teacher of the Visually Impaired 13 Evergreen Drive Gansevoort, NY 12831							
Invoice: 05/23 Teacher Visual Impaired 4/30-5/31/23 KK[AP ID# 003005]							
	23-00425	A-2250-400-00-0000	06/09/2023	1,232.50	1,232.50		
Invoice: 5/23 Teacher Visual Impaired 5/1-5/31/23 AH[AP ID# 003005]					595.00		
	23-00425	A-2250-400-00-0000	06/09/2023		595.00		
Check total for 001719-Aimee Martin					1,827.50	C	029783 6/9/2023
(**Fiscal Year Paid to Date 17,022.50)							
Catherine A Meehan 89 Gurney Lane Queensbury, NY 12804							
Invoice: INV APRIL 2023 04/03/23-04/28/23 PT Service IL[AP ID# 002975]							
	23-00747	A-2250-400-00-0000	06/09/2023	1,105.00	1,105.00		
Check total for 002269-Catherine A Meehan					1,105.00	C	029784 6/9/2023
(**Fiscal Year Paid to Date 10,195.00)							
Patrick Minucci 195 Green Barn Rd. Hudson Falls, NY 12839							
Invoice: 05/26/2023 Modified Baseball VS Fort Ann[AP ID# 003034]							
	A-2855-400-00-0300	Bsball[Sfball Contractual	06/09/2023	76.50	76.50		
Check total for 000547-Patrick Minucci					76.50	C	029785 6/9/2023
(**Fiscal Year Paid to Date 184.50)							

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Hadley-Luzerne Central School District

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
MNH Mechanical Services, LLC							
PO Box 4708							
Queensbury, NY 12804							
Invoice: 8043905-3 oven repair labor[AP ID# 003019]							
	23-00551	A-1620-401-00-0000	06/09/2023	385.00	385.00		
	23-00551	A-1621-450-04-0000	06/09/2023	638.83	638.83		
	Subtotal for group			1,023.83	1,023.83		
Check total for 002349-MNH Mechanical Services, LLC (**Fiscal Year Paid to Date 3,871.61)							
Moriah Central School							
39 Viking Lane							
Port Henry, NY 12974							
Invoice: 05/31/2023 Foster Tuition MK 3/1/23-6/23/23 .395FTE[AP ID# 003006]							
	23-01096	A-2110-471-00-0000	06/09/2023	9,486.72	9,486.72		
Check total for 002495-Moriah Central School (**Fiscal Year Paid to Date 9,486.72)							
Morley Athletic Supply Co. Inc.							
PO Box 557							
Amsterdam, NY 12010							
Invoice: AM-126 Scorebooks, line up cards, other scorebo[AP ID# 003029]							
	23-01126	A-2855-450-00-0000	06/09/2023	411.02	97.90		
	23-01126	A-2855-450-00-0200	06/09/2023	91.82	91.82		
	23-01126	A-2855-450-00-0300	06/09/2023	155.60	155.60		
	23-01126	A-2855-450-00-0900	06/09/2023	65.70	65.70		
	Subtotal for group			411.02	411.02		
Check total for 001272-Morley Athletic Supply Co. Inc. (**Fiscal Year Paid to Date 3,209.58)							
NASSP							
membership payment							
PO Box 640245							
Pittsburgh, PA 15264-0245							
Invoice: 9001671132 2023-24 NHS Membership Dues SK[AP ID# 002976]							
	23-00228	A-2810-400-06-0000	06/09/2023	385.00	385.00		
Check total for 001272-Morley Athletic Supply Co. Inc. (**Fiscal Year Paid to Date 3,209.58)							

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Hadley-Luzerne Central School District

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000577-NASSP (**Fiscal Year Paid to Date 1,155.00)							
North Country Xerographics Inc.							
% Document Solutions							
3316 State Route 4							
Hudson Falls, NY 12839							
Invoice: 330387	Black Toner CF360X[AP ID# 002977]			100.20	100.20		
23-00962	A-5510-455-00-0000	Office Supplies	06/09/2023				
Invoice: 267104 xerox managed print charges[AP ID# 003020]							
23-00440	A-2630-450-00-0000	Computer Supplies	06/09/2023	174.24	174.24		
Invoice: 267106 other managed print charges[AP ID# 003020]							
23-00440	A-2630-450-00-0000	Computer Supplies	06/09/2023	162.38	162.38		
Check total for 002311-North Country Xerographics Inc. (**Fiscal Year Paid to Date 3,612.23)							

NYSID Inc.							
11 Columbia Circle Drive							
Albany, NY 12203							
Invoice: 1008879	Application 1 of 3 turf nutrition[AP ID# 002980]			1,810.00	1,810.00		
23-00276	A-1621-400-00-0000	Maintenance Projects	06/09/2023				
Check total for 000633-NYSID Inc. (**Fiscal Year Paid to Date 6,338.46)							

Oak Hill School							
39 Charleton Road							
Scotia, NY 12302							
Invoice: 112915	June 2023 Tuition MSI[AP ID# 002978]			3,835.60	3,835.60		
23-00428	A-2250-472-00-0000	Tuition Private Schools	06/09/2023				
Invoice: 112915-1 June 2023 1-1 Aide MSI[AP ID# 002978]							
23-00428	A-2250-472-00-0000	Tuition Private Schools	06/09/2023	2,254.37	2,254.37		

Check total for 000646-Oak Hill School (**Fiscal Year Paid to Date 69,239.85)							
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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
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Warrant: 0052-AP Warrant 06/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Burgess N. Ovit						
76 Potash Road						
Lake Luzerne, NY 12846						
Invoice: May 2023 Mileage May 2023 Mileage Reimbursement[AP ID# 002979]						
		Invoice: May 2023 Phone May Phone Reimbursement 05/26-06/25/23[AP ID# 002979]		101.66		
		A-1240-405-00-0000 Supt Mileage & Conference	06/09/2023	80.00	101.66	
		23-00149 A-1240-400-00-0000 Supt Office Contractual	06/09/2023		80.00	
		Subtotal for group		181.66	181.66	
Check total for 001652-Burgess N. Ovit (**Fiscal Year Paid to Date 1,770.61)						
Pitney Bowes Global Financial Services L						
PO BOX 981022						
Boston, MA 02298-1022						
Invoice: 3317502554 contract 0040079840 mail machine[AP ID# 003030]						
		23-00328 A-1670-400-00-0000 Mail Expenses	06/09/2023	887.58	887.58	
Check total for 000683-Pitney Bowes Global Financial Services L (**Fiscal Year Paid to Date 3,959.44)						
Quadient Inc.						
DEPT 3689						
PO BOX 123689						
Dallas, TX 753123689						
Invoice: 16968684 DS-401 Folder-Insert[AP ID# 002982]						
		23-01026 A-1620-200-00-0000 Equipment	06/09/2023	4,641.00	4,641.00	
Check total for 002502-Quadient Inc. (**Fiscal Year Paid to Date 4,641.00)						
Ray Energy						
2794 Seventh Ave						
Troy, NY 12180						
Invoice: 401141 1036.8 g x 2.9661 unleaded fuel[AP ID# 003023]						
		23-00252 A-5510-451-00-0000 Fuel	06/09/2023	3,075.25	3,075.25	
Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 43,586.62)						

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Raymond G. Preusser, CPA, P.C. PO Box 538 Claverack, NY 12513							
Invoice: 06/01/2023 40% of total contract preliminary complete[AP ID# 002981]							
23-01134	A-1320-400-00-0000	Auditing Contractual	06/09/2023	6,800.00	6,800.00		
Check total for 002489-Raymond G. Preusser, CPA, P.C. (**Fiscal Year Paid to Date 6,800.00)							
Roberts Foods 17 Metzger Rd. Red Hook, NY 12571							
Invoice: 55783 Cafeteria Food[AP ID# 003021]							
23-00534	C-2860-451-00-0000	Food	06/09/2023	301.25	301.25		
Invoice: 55784 Cafeteria Food[AP ID# 003021]							
23-00534	C-2860-451-00-0000	Food	06/09/2023	234.00	234.00		
Check total for 000749-Roberts Foods (**Fiscal Year Paid to Date 11,375.44)							
Sargent-Welch PO BOX 644869 Pittsburgh, PA 15264-4869							
Invoice: 881304291 Elodea Leaf Slide[AP ID# 003007]							
23-00932	A-2110-450-06-0010	Science Supplies Jr/Sr HS	06/09/2023	59.90	59.90		
Check total for 000787-Sargent-Welch (**Fiscal Year Paid to Date 59.90)							
Schenectady County Finance Dept. 620 State Street Schenectady, NY 12305-2114							
Invoice: 25202 Printing of 910 ballots[AP ID# 002983]							
23-01003	A-1060-450-00-0000	Election Supplies	06/09/2023	239.48	239.48		
Check total for 001629-Schenectady County Finance Dept. (**Fiscal Year Paid to Date 239.48)							

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Hadley-Luzerne Central School District

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
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School Lunch Fund
273 Lake Ave
PO BOX 200
Lake Luzerne, NY 12846

23-00434	A-5510-456-00-0000	Misc Materials & Supplies	06/09/2023	42.00	42.00		
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Invoice: 525 Bus Free Snacks 05/2023[AP ID# 002984]

Check total for 000800-School Lunch Fund (**Fiscal Year Paid to Date 8,588.47) 42.00 C 029801 6/9/2023

School Nurse Supply, Inc.
1745 Wallace Ave
St. Charles, IL 60174

23-01125	A-2815-450-06-0000	Nursing Supplies Jr/Sr HS	06/09/2023	83.17	83.17		
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Invoice: 0953790 Healthsmart Blood pressure Monitor[AP ID# 003008]

Check total for 000802-School Nurse Supply, Inc. (**Fiscal Year Paid to Date 83.17) 83.17 C 029802 6/9/2023

SHC Services Inc.
PO Box 677896
Dallas, TX 75267-7896

23-00637	A-2250-400-00-0000	SPED Contractual	06/09/2023	2,450.00	2,450.00		
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Invoice: 927837 LM OTh 05/08/23-05/12/23[AP ID# 003009]

23-00637	A-2250-400-00-0000	SPED Contractual	06/09/2023	2,485.00	2,485.00		
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Invoice: 935109 LM OTh 05/15/23-05/19/23[AP ID# 003009]

23-00637	A-2250-400-00-0000	SPED Contractual	06/09/2023	2,520.00	2,520.00		
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Check total for 000879-SHC Services Inc. (**Fiscal Year Paid to Date 88,084.44) 7,455.00 C 029803 6/9/2023

Sports Journal Photos
18 Warren Street
Glens Falls, NY 12801

23-01136	A-1010-450-00-0000	BOE Materials & Supplies	06/09/2023	35.00	35.00		
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Invoice: 36682 Joe Hanlon Award[AP ID# 002985]

Check total for 000856-Sports Journal Photos (**Fiscal Year Paid to Date 3,865.00) 35.00 C 029804

COPY

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0052-AP Warrant 06/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
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Staples PO Box 70242 Philadelphia, PA 19176-0242 Invoice: 3539027294 Lockland Black B&T Chair/AP ID# 003010]	23-01122	A-2110-450-04-0000	Elementary Supplies	06/09/2023	140.70	140.70	C	029805 6/9/2023
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Check total for 000861-Staples (**Fiscal Year Paid to Date 11,703.67)

Sysco Albany, LLC One Liebich Lane Halfmoon, NY 12065 Invoice: 325724963 Cafeteria Food/AP ID# 003022]	23-00543	C-2860-451-00-0000	Food	06/09/2023	1,720.85	1,720.85		
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Invoice: 325724964 Cafeteria Food/AP ID# 003022]	23-00543	C-2860-451-00-0000	Food	06/09/2023	3,344.62	3,344.62		
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Invoice: 325733893 Cafeteria Food/AP ID# 003022]	23-00543	C-2860-451-00-0000	Food	06/09/2023	2,103.50	2,103.50		
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Invoice: 325755269 Cafeteria Food/AP ID# 003022]	23-00543	C-2860-451-00-0000	Food	06/09/2023	943.64	943.64		
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Invoice: 325755270 Cafeteria Food/AP ID# 003022]	23-00543	C-2860-451-00-0000	Food	06/09/2023	460.57	460.57		
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Invoice: 325767968 Cafeteria Food/AP ID# 003022]	23-00543	C-2860-451-00-0000	Food	06/09/2023	473.87	473.87		
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Invoice: 925744828 Cafeteria Food/AP ID# 003022]	23-00543	C-2860-451-00-0000	Food	06/09/2023	1,669.21	1,669.21		
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Check total for 001468-Sysco Albany, LLC (**Fiscal Year Paid to Date 155,454.76)

Emily G. Szelest
7 Swan Way, Apt G
Queensbury, NY 12804
Invoice: 05/23/2023 Lake Placid Conference Meals CSE SIG/AP ID# 002986] 51.84

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0052-AP Warrant 06/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
23-00919	F-23SIG1-2110-460	Contractual and Other	06/09/2023		51.84	029807 6/9/2023
				(**Fiscal Year Paid to Date 168.98)		
Check total for 001998-Emily G. Szelest						
The Master Teacher Inc. 2600 Leadership Ln. PO Box 1207 Manhattan, KS 66502-0038						
Invoice: 116797237	retirement employee awards[AP ID# 002987]			79.95		
23-01110	A-1010-450-00-0000	BOE Materials & Supplies	06/09/2023		79.95	
Invoice: 116797347	25 yr. 20 yr. 15 yr. 30 yr. retire emp aw[AP ID# 002987]			1,333.30		
23-01110	A-1010-450-00-0000	BOE Materials & Supplies	06/09/2023		1,333.30	
Check total for 000513-The Master Teacher Inc. (**Fiscal Year Paid to Date 1,413.25)						
The Post-Star Lee Enterprises PO Box 4690 Carol Stream, IL 60197-4690						
Invoice: 130960	annual budget vote 2023 ad[AP ID# 003012]			788.98		
23-00672	A-1010-400-00-0000	BOE Contractual	06/09/2023		788.98	
Check total for 000696-The Post-Star (**Fiscal Year Paid to Date 1,053.86)						
Mike Toney 20 Maple Drive Queensbury, NY 12804						
Invoice: 05/26/2023	Modified Baseball VS Fort Ann[AP ID# 003033]			76.50		
A-2855-400-00-0300	Bsball[Stball Contractual		06/09/2023		76.50	
Check total for 000913-Mike Toney (**Fiscal Year Paid to Date 292.50)						
Tri County Refrigeration, Inc. 3481 Waverly Road Owego, NY 13827						
Invoice: 13045	High School Line Cooler Repair Labor[AP ID# 003013]			1,042.00		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0052-AP Warrant 06/9/2023

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	
23-00315	A-1620-401-00-0000	Repairs	06/09/2023		1,042.00		
Invoice: 13045-1 High School Line Cooler refrigerator + cal[AP ID# 003013]							
23-00315	A-1620-401-00-0000	Repairs	06/09/2023	23.27	23.27		
Check total for 002138-Tri County Refrigeration, Inc. (**Fiscal Year Paid to Date 17,394.88)							
					1,065.27	C	029811
							6/9/2023

WSWHE BOCES
10 LaCrosse St., Suite 6
Hudson Falls, NY 12839

Invoice: CO431-23 May Boces Services Per Contract[AP ID# 003037]

23-00671	A-1620-490-00-0402	BOCES Security	06/09/2023	133,111.34	-6,581.73	
	A-1670-490-00-0000	BOCES Services	06/09/2023		-10,207.16	
	A-2610-490-00-0000	BOCES Services	06/09/2023		-15,975.67	
	A-1310-490-00-0000	BOCES Services	06/09/2023		2,736.09	
	A-1345-490-00-0000	BOCES Services	06/09/2023		289.90	
	A-1430-490-00-0000	BOCES Services	06/09/2023		250.00	
	A-1480-490-00-0000	BOCES Services	06/09/2023		4,724.80	
	A-1620-430-00-0000	Telephone Services	06/09/2023		188.86	
	A-1620-490-00-0000	BOCES Services	06/09/2023		2,193.84	
	A-1680-490-00-0000	BOCES Services	06/09/2023		7,807.41	
	A-2060-490-00-0000	BOCES Services	06/09/2023		482.50	
	A-2070-490-00-0000	BOCES Services	06/09/2023		2,909.22	
	A-2110-451-04-0010	Science Kits ES	06/09/2023		962.76	
	A-2110-490-00-0000	BOCES Services	06/09/2023		3,917.05	
	A-2250-490-00-0000	BOCES Services	06/09/2023		71,159.80	
	A-2280-490-06-0000	BOCES Services CTE	06/09/2023		23,565.30	
	A-2630-490-00-0000	BOCES Services	06/09/2023		39,954.71	
	A-2825-400-00-0000	Social Work Contractual	06/09/2023		3,767.50	
	A-5510-490-00-0000	BOCES Services	06/09/2023		110.40	
	A-5530-430-00-0000	Telephone	06/09/2023		188.86	
	A-9060-800-00-0000	Health & Dental Insurance	06/09/2023		666.90	
Subtotal for group				133,111.34	133,111.34	

Invoice: A504.100 PA System[AP ID# 003038] 14,400.00
 Invoice: A504.130 PA System[AP ID# 003038] 7,061.80
 Credit: A504-130 PA System Adjustment[AP ID# 003038] -1,808.94
 Credit: A504-210 PA System Adjustment[AP ID# 003038] -12,551.15

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0052-AP Warrant 06/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
	H-SSBA18-1620-200-00	Equipment	06/09/2023		301.49	
	H-SSBA18-1620-200-00	Equipment	06/09/2023		6,800.22	
		Subtotal for group		7,101.71	7,101.71	
Invoice: JOB 2547 Door Install[AP ID# 0030391]				4,021.03		
22-00888	A-2630-200-00-0000 (P)	Computer Hardware	06/09/2023		4,021.03	
Invoice: CO082-23 K, 1, 3, 4, NY Math Curriculum Modules[AP ID# 0030401]				10,273.26		
23-00357	A-2110-480-04-0000	Textbooks ES	06/09/2023		10,273.26	
Invoice: December CoSer Adjustment - Vaping Halo[AP ID# 0030411]				14,057.02		
23-00498	F-23SIG1-2110-450	Materials & Supplies	06/09/2023		14,057.02	
Invoice: October 2 Wireless Door Swipes Job 2932 partial[AP ID# 0030421]				1,700.00		
23-00491	H-SSBA18-1620-200-00	Equipment	06/09/2023		1,700.00	
Invoice: December 504,220 001 SMTEs Camera Job[AP ID# 0030431]				6,475.15		
23-00133	H-SSBA18-1620-200-00	Equipment	06/09/2023		6,475.15	
Invoice: November 504,220 SMTEs Camera Job[AP ID# 0030431]				620.00		
23-00133	H-SSBA18-1620-200-00	Equipment	06/09/2023		620.00	
Invoice: October 504 010 SMTEs Camera Job[AP ID# 0030431]				4,250.00		
23-00133	H-SSBA18-1620-200-00	Equipment	06/09/2023		4,250.00	
Check total for 000999-WSWHE BOCES				(**Fiscal Year Paid to Date 1,797,229.73)	181,609.51	C 029812 6/9/2023
WSWHE BOCES						
10 LaCrosse St., Suite 6						
Hudson Falls, NY 12839						
Invoice: C0523-23 Model Schools Liason[AP ID# 0030141]						
23-01140	A-2070-490-00-0000	BOCES Services	06/09/2023		3,500.00	
Check total for 000999-WSWHE BOCES				(**Fiscal Year Paid to Date 1,797,229.73)	3,500.00	C 029813 6/9/2023

Emma Wuerdeman
16 Margaret Drive
Queensbury, NY 12804
Invoice: May 2023 Mileage May 2023 Mileage Reimbursement[AP ID# 0029881]

22.27

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0052-AP Warrant 06/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
23-00733	A-2250-400-00-0000	SPED Contractual	06/09/2023		22.27	029814 6/9/2023
Check total for 002412-Emma Wuerdeman				(**Fiscal Year Paid to Date 323.70)	22.27	C

Chase Manhattan Bank, N.A. The
55 Water Street
New York, NY 10041
Invoice: 06/15/23 Interest 21-22 Construction Bond Interest Payment[AP ID# 003088]

23-00015	A-9711-600-00-0000	Principal-Serial Bonds	06/15/2023	170,000.00	170,000.00	
23-00015	A-9711-700-00-0000	Interest-Serial Bonds	06/15/2023	17,306.25	17,306.25	
Subtotal for group					187,306.25	

Check total for 000177-Chase Manhattan Bank, N.A. The (**Fiscal Year Paid to Date 1,802,731.49)

Total for Bank Account: G NB Cash AP GFNB AP 498,911.64

06152023AC
6/15/2023

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Warrant: 0052-AP Warrant 06/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
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Total for assigned computer checks

311,605.39

Total for unassigned payments

0.00

Total for manual checks

0.00

Total for electronic transfers (manual)

187,306.25

Certified warrant amount

498,911.64

Total of credits associated with cash replacement checks issued

0.00

Total for Warrant Report

498,911.64

Net Disbursement by Fund - All Payments

Fund Summary						
A						\$ 442,619.26
C						19,561.64
F						16,583.86
H						20,146.86

Total for All Funds						\$ 498,911.64

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
GFNB AP	78 Checks (029730-029814)	0	1	95	\$ 498,911.64

I hereby certify that I have audited the claims for the 78 checks and 1 electronic disbursements above, in the total amount of \$ 498,911.64 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date 6/9/23 Debra A. Bammer
 Claims Auditor
 Date 6/12/2023 Mickelle Daugherty
 SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Warrant: 0052-AP Warrant 06/9/2023

Payment Amt.

Check Date

Selection Criteria

- Show check numbers
- Show address
- Don't show Non-PO Item Descriptions
- Show check dates
- Don't show voided notes
- Don't show page with voided items
- Sort by: Check
- Printed by Darcey Hastings

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0051-PR #26 AP Deductions Warrant 6/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
AFLAC						
22 Corporate Woods Blvd Albany, NY 12211						
Invoice: 197102 May 2023	AFLAC INV MAY 11 +25[AP ID# 003072]	Preferred Health Flex	06/09/2023	410.89	410.89	
	G/L Acct: A720.0A					
Invoice: 197102-1 May 2023	AFLAC IN 05/11 +05/25[AP ID# 003073]	Preferred Health Flex	06/09/2023	666.63	666.63	
	G/L Acct: A720.0A					
Invoice: 197102-2 May 2023	AFLAC INV 05/11 +05/25[AP ID# 003074]	Disability Insurance	06/09/2023	102.96	102.96	
	G/L Acct: A719.00					
Invoice: 197102-3 May 2023	AFLAC INV 05/11 +05/25/23[AP ID# 003075]	Disability Insurance	06/09/2023	696.30	696.30	
	G/L Acct: A719.00					
Invoice: 197102-4 May 2023	AFLAC INV 05/11 +05/25/2023[AP ID# 003076]	Disability Insurance	06/09/2023	20.59	20.59	
	G/L Acct: A719.00					
Check total for 000028-AFLAC				(**Fiscal Year Paid to Date 18,811.45)		
					1,897.37	C 02973- 6/9/2023
						VOIDED 06/09/2023
CSEA Inc.						
Finance Dept. Capital Station Box 7125 Albany, NY 12224-0125						
Invoice: 06/08/2023 PR #26	06/08/2023[AP ID# 003050]	CSEA Dues	06/09/2023	24.73	24.73	
	G/L Acct: A724.00					
Invoice: 06/08/2023 PR #26	06/08/2023[AP ID# 003051]	CSEA Dues	06/09/2023	2,289.02	2,289.02	
	G/L Acct: A724.00					
Invoice: 06/08/2023 PR #26	06/08/2023[AP ID# 003052]	CSEA Dues	06/09/2023	21.45	21.45	
	G/L Acct: A724.00					
Check total for 000209-CSEA Inc.				(**Fiscal Year Paid to Date 51,729.31)		
					2,335.20	C 029732 6/9/2023

NYSUT Benefit Trust
800 Troy-Schenectady Road
Latham, NY 12110-2455
Invoice: 06/08/2023 Acct# 09145 PR #26 06/08/2023[AP ID# 003053]

679.46

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0051-PR #26 AP Deductions Warrant 6/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	G/L Acct: A720.0B	NYSUT Benefit Trust	06/09/2023		679.46		
Check total for 000645-NYSUT Benefit Trust				(**Fiscal Year Paid to Date 10,534.87)	679.46	C	029733 6/9/2023
People							
143 Washington Avenue Albany, NY 12210 Invoice: 06/08/2023 PR #26 06/08/2023[AP ID# 003054]							
	G/L Acct: A724.00	CSEA Dues	06/09/2023	4.77	4.77		
Check total for 001870-People				(**Fiscal Year Paid to Date 95.40)	4.77	C	029734 6/9/2023
Preferred Group Plans, Inc.							
PO Bx 15136 Albany, NY 12212-5136 Invoice: 06/08/2023 PR #26 06/08/2023[AP ID# 003047]							
	G/L Acct: A720.0A	Preferred Health Flex	06/09/2023	150.00	150.00		
	G/L Acct: A720.0A	Preferred Health Flex	06/09/2023	1,103.88	1,103.88		
Check total for 000700-Preferred Group Plans, Inc.				(**Fiscal Year Paid to Date 28,050.00)	1,253.88	C	029735 6/9/2023
SASTA							
% Geraldine Conboy, Treasurer 11 Timbria Drive Gansevoort, NY 12831 Invoice: 06/08/2023 PR #26 06/08/2023[AP ID# 003055]							
	G/L Acct: A724.0B	SASTA Dues	06/09/2023	19.50	19.50		
Check total for 000788-SASTA				(**Fiscal Year Paid to Date 247.00)	19.50	C	029736 6/9/2023

Warren County Sheriff Depart
Attn: Civil Division
1400 State Rt 9
Lake George, NY 12845-9803
Invoice: 06/08/2023 PR #26 06/08/2023[AP ID# 003049]

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0051-PR #26 AP Deductions Warrant 6/9/2023

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 000955-Warren County Sheriff Depart						
	G/L Acct A723 00	Income Executions	06/09/2023		63.23	029737 6/9/2023
				(**Fiscal Year Paid to Date 91,347.99)		
<hr/>						
The Omni Group						
220 Alexander St., Ste 400						
Rochester, NY 14607						
Invoice: 06/08/2023 PR #26 06/08/2023[JAP ID# 003057]						
	G/L Acct A729 00	Tax Sheltered Annuities	06/08/2023	575.00	575.00	
				(**Fiscal Year Paid to Date 265,459.00)		
<hr/>						
Check total for 000651-The Omni Group						
The Omni Group						
220 Alexander St., Ste 400						
Rochester, NY 14607						
Invoice: 06/08/2023 PR #26 06/08/2023[JAP ID# 003058]						
	G/L Acct A729 00	Tax Sheltered Annuities	06/08/2023	3,639.32	3,639.32	
				(**Fiscal Year Paid to Date 265,459.00)		
<hr/>						
Check total for 000651-The Omni Group						
The Omni Group						
220 Alexander St., Ste 400						
Rochester, NY 14607						
Invoice: 06/08/2023 PR #26 06/08/2023[JAP ID# 003059]						
	G/L Acct A729 00	Tax Sheltered Annuities	06/08/2023	1,300.00	1,300.00	
				(**Fiscal Year Paid to Date 265,459.00)		
<hr/>						
Check total for 000651-The Omni Group						
EFTPS Enrollment Processing						
PO Box 4210						
Iowa City, IA 52244-4210						
Invoice: 06/08/2023 PR #26 06/08/2023[JAP ID# 003044]						
	G/L Acct A722 00	Federal Income Tax	06/08/2023	144,488.19	144,488.19	
				(**Fiscal Year Paid to Date 2,552,738.22)		
<hr/>						
Check total for 001010-EFTPS Enrollment Processing						
				(**Fiscal Year Paid to Date 2,552,738.22)		
					144,488.19	E
					2326FEDTAX	6/8/2023

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0051-PR #26 AP Deductions Warrant 6/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
EFTPS Enrollment Processing						
	PO Box 4210					
	Iowa City, IA 52244-4210					
	Invoice: 06/08/2023 PR #26 06/08/2023JAP ID# 003045]		06/08/2023	164,653.44	164,653.44	
	G/L Acct: A726.00	Social Security Tax				
Check total for 001010-EFTPS Enrollment Processing						
				(**Fiscal Year Paid to Date 2,552,738.22)		2326FICA 6/8/2023
<hr/>						
The Omni Group						
220 Alexander St., Ste 400						
Rochester, NY 14607						
Invoice: 06/08/2023 PR #26 06/08/2023JAP ID# 003060]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/08/2023	800.00	800.00	
Check total for 000651-The Omni Group						
				(**Fiscal Year Paid to Date 265,459.00)		2326FIRST 6/8/2023
<hr/>						
The Omni Group						
220 Alexander St., Ste 400						
Rochester, NY 14607						
Invoice: 06/08/2023 PR #26 06/08/2023JAP ID# 003061]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/08/2023	3,010.32	3,010.32	
Check total for 000651-The Omni Group						
				(**Fiscal Year Paid to Date 265,459.00)		2326GWN 6/8/2023
<hr/>						
EFTPS Enrollment Processing						
PO Box 4210						
Iowa City, IA 52244-4210						
Invoice: 06/08/2023 PR #26 06/08/2023JAP ID# 003046]						
	G/L Acct: A726.00	Social Security Tax	06/08/2023	38,507.74	38,507.74	
Check total for 001010-EFTPS Enrollment Processing						
				(**Fiscal Year Paid to Date 2,552,738.22)		2326MEDI 6/8/2023

The Omni Group
220 Alexander St., Ste 400
Rochester, NY 14607
Invoice: 06/08/2023 PR #26 06/08/2023JAP ID# 003062]

G/L Acct: A729.00 Tax Sheltered Annuities
06/08/2023 200.00
200.00

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0051-PR #26 AP Deductions Warrant 6/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000651-The Omni Group							
		(**Fiscal Year Paid to Date 265,459.00)					
<hr/>							
The Omni Group	220 Alexander St., Ste 400						
Rochester, NY 14607							
Invoice: 06/08/2023 PR #26 06/08/2023[AP ID# 003063]				200.00			
G/L Acct: A729.00		Tax Sheltered Annuities	06/08/2023		200.00		
Check total for 000651-The Omni Group							
		(**Fiscal Year Paid to Date 265,459.00)					
<hr/>							
The Omni Group	220 Alexander St., Ste 400						
Rochester, NY 14607							
Invoice: 06/08/2023 PR #26 06/08/2023[AP ID# 003064]				400.00			
G/L Acct: A729.00		Tax Sheltered Annuities	06/08/2023		400.00		
Check total for 000651-The Omni Group							
		(**Fiscal Year Paid to Date 265,459.00)					
<hr/>							
NYS Tax Department	PO Box 530						
Tax Compliance Division	Albany, NY 12201						
Invoice: 06/08/2023 PR #26 06/08/2023[AP ID# 003056]				63,865.16			
G/L Acct: A721.00		New York State Income Tax	06/08/2023		63,865.16		
Check total for 001027-NYS Tax Department							
		(**Fiscal Year Paid to Date 450,877.67)					
<hr/>							
The Omni Group	220 Alexander St., Ste 400						
Rochester, NY 14607							
Invoice: 06/08/2023 PR #26 06/08/2023[AP ID# 003065]				550.00			
G/L Acct: A729.00		Tax Sheltered Annuities	06/08/2023		550.00		
Check total for 000651-The Omni Group							
		(**Fiscal Year Paid to Date 265,459.00)					
<hr/>							
The Omni Group	220 Alexander St., Ste 400						
Rochester, NY 14607							
Invoice: 06/08/2023 PR #26 06/08/2023[AP ID# 003065]				550.00			
G/L Acct: A729.00		Tax Sheltered Annuities	06/08/2023		550.00		
Check total for 000651-The Omni Group							
		(**Fiscal Year Paid to Date 265,459.00)					

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0051-PR #26 AP Deductions Warrant 6/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
NYSDCP Receipts						
	PO Box 360342 Pittsburgh, PA 15251-6342					
	Invoice: 06/08/2023 PR #26 06/08/2023[AP ID# 0030661]			100.00		
	G/L Acct: A729.00	Tax Sheltered Annuities	06/08/2023		100.00	
Check total for 002459-NYSDCP Receipts (**Fiscal Year Paid to Date 600.00)						
<hr/>						
The Omni Group						
220 Alexander St., Ste 400						
Rochester, NY 14607						
Invoice: 06/08/2023 PR #26 06/08/2023[AP ID# 0030671]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/08/2023	1,000.00	1,000.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 265,459.00)						
<hr/>						
The Omni Group						
220 Alexander St., Ste 400						
Rochester, NY 14607						
Invoice: 06/08/2023 PR #26 06/08/2023[AP ID# 0030681]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/08/2023	250.00	250.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 265,459.00)						
<hr/>						
The Omni Group						
220 Alexander St., Ste 400						
Rochester, NY 14607						
Invoice: 06/08/2023 PR #26 06/08/2023[AP ID# 0030691]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/08/2023	1,000.00	1,000.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 265,459.00)						
<hr/>						
The Omni Group						
220 Alexander St., Ste 400						
Rochester, NY 14607						
Invoice: 06/08/2023 PR #26 06/08/2023[AP ID# 0030701]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/08/2023	100.00	100.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 265,459.00)						

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0051-PR #26 AP Deductions Warrant 6/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 265,459.00)						
The Omni Group 220 Alexander St., Ste 400 Rochester, NY 14607 Invoice: 06/08/2023 PR #26 06/08/2023[AP ID# 003071]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/08/2023	6,475.00	6,475.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 265,459.00)						
AFLAC 22 Corporate Woods Blvd Albany, NY 12211 Invoice: 197102 May 2023 AFLAC INV MAY 11 +25[AP ID# 003082]						
	G/L Acct: A720.0A	Preferred Health Flex	06/15/2023	410.89	410.89	
Check total for 000028-AFLAC (**Fiscal Year Paid to Date 18,811.45)						
AFLAC 22 Corporate Woods Blvd Albany, NY 12211 Invoice: 197102-1 May 2023 AFLAC INV 05/11 +05/25[AP ID# 003083]						
	G/L Acct: A720.0A	Preferred Health Flex	06/15/2023	666.63	666.63	
Check total for 000028-AFLAC (**Fiscal Year Paid to Date 18,811.45)						
AFLAC 22 Corporate Woods Blvd Albany, NY 12211 Invoice: 197102-3 May 2023 AFLAC INV 05/11 +05/25/23[AP ID# 003085]						
	G/L Acct: A719.00	Disability Insurance	06/15/2023	696.30	696.30	
Check total for 000028-AFLAC (**Fiscal Year Paid to Date 18,811.45)						

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0051-PR #26 AP Deductions Warrant 6/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
AFLAC	22 Corporate Woods Blvd Albany, NY 12211	Invoice: 197102-2 May 2023 AFLAC INV 05/1 +05/25[AP ID# 003084]		102.96	102.96		
	G/L Acct A719.00	Disability Insurance	06/15/2023				
Check total for 000028-AFLAC		(**Fiscal Year Paid to Date 18,811.45)			102.96 E	MAYAFLEHSP	6/15/2023
AFLAC	22 Corporate Woods Blvd Albany, NY 12211	Invoice: 197102-4 May 2023 AFLAC INV 05/1 +05/25/2023[AP ID# 003086]		20.59	20.59		
	G/L Acct A719.00	Disability Insurance	06/15/2023				
Check total for 000028-AFLAC		(**Fiscal Year Paid to Date 18,811.45)			20.59 E	MAYALCSVNT	6/15/2023
Total for Bank Account: G NB Cash AP GFNB AP					439,264.95		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Warrant: 0051-PR #26 AP Deductions Warrant 6/9/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			6,253.41		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			433,011.54		
		Voided amounts through closing of warrant			1,897.37		
		Certified warrant amount			437,367.58		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			437,367.58		
		Net Disbursement by Fund - All Payments					

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
A					\$ 437,367.5
Bank Account Summary	6 Checks (029731-029737)	0	24	38	\$ 437,367.58
GFNB AP					

I hereby certify that I have audited the claims for the 6 checks and 24 electronic disbursements above, in the total amount of \$ 437,367.58 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/9/23
 Signature: *[Handwritten Signature]*
 Claims Auditor
 Date: 6/12/2023
 SBO Signature: *[Handwritten Signature]*

Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2023

Warrant: 0051-PR #26 AP Deductions Warrant 6/9/2023

Payment Amt.

Check Date

Selection Criteria

- Show check numbers
- Show address
- Don't show Non-PO Item Descriptions
- Show check dates
- Show voided notes
- Don't show page with voided items
- Sort by: Check
- Printed by Darcey Hastings

Hadley-Luzerne Central School District
Warrant Report
Fiscal Year: 2023

Warrant: V051-Transactions Created from Voided Checks

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
AFLAC 22 Corporate Woods Blvd Albany, NY 12211							
Invoice: 197102	May 2023 AFLAC INV MAY 11 +25[AP ID# 003077]	G/L Acct A720.0A	Preferred Health Flex	06/09/2023	-410.89	-410.89	
Invoice: 197102-1	May 2023 AFLAC INV 05/11 +05/25[AP ID# 003078]	G/L Acct A720.0A	Preferred Health Flex	06/09/2023	-666.63	-666.63	
Invoice: 197102-2	May 2023 AFLAC INV 05/11 +05/25[AP ID# 003079]	G/L Acct A719.00	Disability Insurance	06/09/2023	-102.96	-102.96	
Invoice: 197102-3	May 2023 AFLAC INV 05/11 +05/25/23[AP ID# 003080]	G/L Acct A719.00	Disability Insurance	06/09/2023	-696.30	-696.30	
Invoice: 197102-4	May 2023 AFLAC INV 05/11 +05/25/2023[AP ID# 003081]	G/L Acct A719.00	Disability Insurance	06/09/2023	-20.59	-20.59	
Void check total for 0000028-AFLAC				(**Fiscal Year Paid to Date 18,811.45)	*** VOID ***	-1,897.37	029731 6/9/2023 COPY
Total for Bank Account: G NB Cash AP GFNB AP						-1,897.37	
Total of voids prior to closing of warrant on 6/9/2023 12:37:26PM						-1,897.37	
Total of voids after closing of warrant, as of 6/9/2023 12:46:16PM						0.00	
Total Voids						-1,897.37	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Warrant: V051-Transactions Created from Voided Checks

Payment Amt.

Check Date

Selection Criteria

- Show check numbers
- Show address
- Don't show Non-PO Item Descriptions
- Show check dates
- Don't show voided notes
- Don't show page with voided items
- Sort by: Check
- Printed by Darcey Hastings

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
New York Bus Sales							
Invoice: A07-0-A07-3791	SN: 1BAKFCJA6RF396925	NEW BUS 182[AP ID# 002882]					
23-00421	H-BUSPUR-5510-210-00	Buses	05/22/2023	149,802.89	149,802.89		
Invoice: A07-0-A07-3789	SN: 1BAKFCJA2RF396923	NEW BUS 180[AP ID# 002882]					
23-00421	H-BUSPUR-5510-210-00	Buses	05/22/2023	149,802.89	149,802.89		
Invoice: A07-0-A07-3790	SN: 1BAKFCJA4RF396924	NEW BUS 181[AP ID# 002882]					
23-00421	H-BUSPUR-5510-210-00	Buses	05/22/2023	149,802.89	149,802.89		
Check total for 000592-New York Bus Sales				(**Fiscal Year Paid to Date 461,803.81)	449,408.67	C	029657 5/22/2023
NYS Dept Environmental Cons.							
Invoice: 9990000558551	SPDES 0248975 P/C/I	Fees[AP ID# 002858]					
23-00275	A-1620-409-00-0000	Permits & Inspections	05/22/2023	330.00	330.00		
Invoice: 9990000558551-1	SPDES 0248975	Fees[AP ID# 002858]					
23-00275	A-1620-409-00-0000	Permits & Inspections	05/22/2023	95.04	95.04		
Check total for 000626-NYS Dept Environmental Cons.				(**Fiscal Year Paid to Date 755.04)	425.04	C	029658 5/22/2023
Adirondack Area School Boards							
Invoice: 05/18/2023	AASBA 2 Dinner	Community Service Wilson[AP ID# 002893]					
23-01076	A-2810-400-06-0000	Guidance Contractual HS	05/25/2023	84.00	84.00		
Invoice: 5/18/2023	AASMA Dinner	Ov/it Community Service[AP ID# 002894]					
23-01077	A-1240-400-00-0000	Supt Office Contractual	05/25/2023	42.00	42.00		
Check total for 000018-Adirondack Area School Boards				(**Fiscal Year Paid to Date 526.00)	126.00	C	029666 5/25/2023
Adirondack Industries Construction Co. I							
Invoice: 3984	30 Yrd Top Soil[AP ID# 002845]						
23-01091	A-1621-400-00-0000	Maintenance Projects	05/25/2023	930.00	930.00		
Check total for 001745-Adirondack Industries Construction Co. I				(**Fiscal Year Paid to Date 930.00)	930.00	C	029667 5/25/2023

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt.	Payment Amt.	Check Number	Check Date
AMAZON Capital Services							
Invoice: 1P7M-K7QR-6KPW 4 K HDMI 75FT CABLE[AP ID# 002846]							
23-01056	A-2110-450-06-0000	Jr/Sr HS Supplies	05/25/2023	46.99	46.99		
23-01069	A-2855-450-00-0300	Bsball/Sfbball Supplies	05/25/2023	155.95	155.95		
Check total for 0000045-AMAZON Capital Services (**Fiscal Year Paid to Date 15,617.58)							
Jonathan P. Baker							
Invoice: 03/27/2023 3/28/23-04/27/23 monthly phone reimburse[AP ID# 002861]							
23-00202	A-2020-400-04-0000	Principal Contractual ES	05/25/2023	77.36	77.36		
23-00202	A-2020-400-04-0000	Principal Contractual ES	05/25/2023	77.31	77.31		
Check total for 001884-Jonathan P. Baker (**Fiscal Year Paid to Date 859.22)							
Bernier, Carr & Associates							
Invoice: 23-426 2022-23 Capital Outlay Flooring Project[AP ID# 002862]							
23-00718	H-232022-1620-245-06	Architect	05/25/2023	826.20	826.20		
Check total for 002258-Bernier, Carr & Associates (**Fiscal Year Paid to Date 15,862.56)							
Jennifer Bourdeau							
Invoice: 04/22/2023 20 Plastic Storage boxes with lids[AP ID# 002895]							
A-2110-450-04-0000	Elementary Supplies	05/25/2023	25.00	25.00			
Check total for 000107-Jennifer Bourdeau (**Fiscal Year Paid to Date 25.00)							
BPI Mechanical Service							
Invoice: 102618 Pump Rebuild TACO FE Series[AP ID# 002863]							
23-01001	A-1620-401-00-0000	Repairs	05/25/2023	3,820.00	3,820.00		
Check total for 002253-BPI Mechanical Service (**Fiscal Year Paid to Date 37,946.37)							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt For This Check	Payment Amt.	Check Number Check Date
BSN Sports LLC						
Invoice: 921417628 12 Digital Hook Tee, 12 1/4 zip/AP ID# 002848]				609.12		
23-01040	A-2855-400-00-0000	Athletics Contractual	05/25/2023		609.12	
Check total for 000121-BSN Sports LLC				(**Fiscal Year Paid to Date 11,554.63)		029673 5/25/2023
Bureau of Education & Research						
Invoice: 51237330 Seminar for Mlownsend/AP ID# 002864]				279.00		
23-01048	F-23SIG1-2110-400	Contractual and Other	05/25/2023		279.00	
Check total for 000126-Bureau of Education & Research				(**Fiscal Year Paid to Date 558.00)		029674 5/25/2023
CASDA						
Invoice: 2123-1989 CASDA NA SS APRIL 2023/AP ID# 002833]				2,310.00		
23-00711	F-23SIG1-2110-400	Contractual and Other	05/25/2023		2,310.00	
Check total for 000159-CASDA				(**Fiscal Year Paid to Date 25,525.13)		029675 5/25/2023
Center for Disability Service Inc/Prospe						
Invoice: 05/16/2023 05/01-05/31/2023 AB, JB, KK, AH, GR/AP ID# 002903]				27,870.00		
23-00426	A-2250-472-00-0000	Tuition Private Schools	05/25/2023		27,870.00	
Check total for 000713-Center for Disability Service Inc/Prospe				(**Fiscal Year Paid to Date 246,764.50)		029676 5/25/2023
Garrett Combs						
Invoice: 05/05/2023 JV Softball Vs Whitehall/AP ID# 002883]				83.50		
A-2855-400-00-0300	Bsball/Softball Contractual		05/25/2023		83.50	
Check total for 001855-Garrett Combs				(**Fiscal Year Paid to Date 83.50)		029677 5/25/2023
Curtis Lumber Co.						
Invoice: 2305-035910 Drywall Square 48"/AP ID# 002865]				17.99		

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/25/2023

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
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23-00594	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/25/2023	17.99		
Check total for 000213-Curtis Lumber Co.				17.99	C	029678 5/25/2023
						(**Fiscal Year Paid to Date 2,207.71)

Curtis Lumber Co.

Invoice: 2305-013990 22 2x4 & 8 4x4[AP ID# 002896]						
23-01106	A-2855-200-00-0000	Equipment	05/25/2023	397.30	397.30	
Invoice: 2305-035925 screws + 10 4x8[AP ID# 002896]						
23-01106	A-2855-200-00-0000	Equipment	05/25/2023	438.49	438.49	
Invoice: 2305-042222 30 2x4[AP ID# 002896]						
23-01106	A-2855-200-00-0000	Equipment	05/25/2023	127.40	127.40	
Check total for 000213-Curtis Lumber Co.				963.19	C	029679 5/25/2023
						(**Fiscal Year Paid to Date 2,207.71)

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Ron Dixon

Invoice: 05/13/2023 Modified Softball vs FA[AP ID# 002887]						
	A-2855-400-00-0300	Bsball/Softball Contractual	05/25/2023	76.50	76.50	
Check total for 002251-Ron Dixon				76.50	C	029680 5/25/2023
						(**Fiscal Year Paid to Date 76.50)

Earth Networks Inc.

Invoice: INV/5858 EN-SPEC STEM 28292 05/17/23-5/16/23[AP ID# 002949]						
23-01124	A-2110-480-04-0000	Textbooks ES	05/25/2023	799.00	799.00	
Check total for 001432-Earth Networks Inc.				799.00	C	029681 5/25/2023
						(**Fiscal Year Paid to Date 799.00)

Empire BlueCross

Invoice: 00749815E 06-01-2023-07-01-2023 Dental Insurance[AP ID# 002897]						
23-00143	A-9060-800-00-0000	Health & Dental Insurance	05/25/2023	10,378.95	10,378.95	
Invoice: 00749820E 06-01-2023-07-01-2023 Dental Insurance[AP ID# 002897]						
23-00143	A-9060-800-00-0000	Health & Dental Insurance	05/25/2023	2,969.76	2,969.76	

Check total for 000268-Empire BlueCross				13,348.71	C	029682
						(**Fiscal Year Paid to Date 160,963.60)

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt For This Check	Payment Amt.	Check Number Check Date
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Jeffrey Fisher						
Invoice: 05/08/2023	Modified Softball vs NW[AP ID# 002840]	Bsball[Sftbal] Contractual	05/25/2023	76.50	76.50	5/25/2023
	A-2855-400-00-0300					
Invoice: 05/05/2023	JV Softball Vs Whitehall[AP ID# 002884]	Bsball[Sftbal] Contractual	05/25/2023	83.50	83.50	
	A-2855-400-00-0300					
Invoice: 05/06/2023	JV Softball Vs Corinth[AP ID# 002885]	Bsball[Sftbal] Contractual	05/25/2023	83.50	83.50	
	A-2855-400-00-0300					
Check total for 001552-Jeffrey Fisher				(**Fiscal Year Paid to Date 243.50)	243.50	C 029683 5/25/2023

Follett Content Solutions, LLC						
Invoice: 66499A	library books[AP ID# 002849]	Library Supplies Jr/Sr HS	05/25/2023	893.93	893.93	
	23-01037					
Invoice: 669499	library books[AP ID# 002849]	Library Supplies Jr/Sr HS	05/25/2023	4,401.08	4,401.08	
	23-01037					
Check total for 000304-Follett Content Solutions, LLC				(**Fiscal Year Paid to Date 9,061.51)	5,295.01	C 029684 5/25/2023

Haun Welding Supply Inc.						
Invoice: 9821937	Welding Helmet transportation[AP ID# 002875]	Parts & Accessories	05/25/2023	380.94	380.94	
	23-00383					
Invoice: 8916034	welding supply Gnd nozzle transportation[AP ID# 002876]	Parts & Accessories	05/25/2023	598.52	598.52	
	23-00383					
Check total for 001602-Haun Welding Supply Inc.				(**Fiscal Year Paid to Date 3,951.69)	979.46	C 029685 5/25/2023

Hill & Markes, Inc.						
Invoice: 2755107-00	65 MORVT1006 Dispensers[AP ID# 002850]	Custodial Supplies ES	05/25/2023	1,625.00	1,625.00	
	23-01092					
Invoice: 2755107-01	15 MORVT1006 Dispensers[AP ID# 002850]			375.00		

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/25/2023

P. O. Number	Account	Description	Trans/Payment	Invoice Amt	Payment Amt.	Check Number
23-01092	A-1620-450-04-0000	Custodial Supplies ES	05/25/2023		375.00	
Invoice: 2758797-00 21 MORT1006 Dispensers[AP ID# 002898]				525.00		
23-01102	A-1620-450-06-0000	Custodial Supplies HS	05/25/2023		525.00	
Check total for 000383-Hill & Markes, Inc.					2,525.00	029686
						5/25/2023

Kevin Holck						
Invoice: 05/11/2023 Unified Basketball vs Corinth[AP ID# 002843]						
	A-2865-400-00-0902	Unified Basketball Contra	05/25/2023	84.50	84.50	
Check total for 002501-Kevin Holck					84.50	029687
						5/25/2023

J. McBain Electric Inc.						
Invoice: 23C069 HS Principal office outlet materials/va[AP ID# 002899]						
23-00311	A-1621-400-00-0000	Maintenance Projects	05/25/2023	742.62	742.62	
Invoice: 23C069-1 HS Principal office outlet labor[AP ID# 002899]				771.12		
23-00311	A-1621-400-00-0000	Maintenance Projects	05/25/2023		771.12	
Invoice: 23C080 HS Principal office outlet service van[AP ID# 002899]				55.00		
23-00311	A-1621-400-00-0000	Maintenance Projects	05/25/2023		55.00	
Invoice: 23C080-1 HS Principal office outlet labor[AP ID# 002899]				241.45		
23-00311	A-1621-400-00-0000	Maintenance Projects	05/25/2023		241.45	
Check total for 001932-J. McBain Electric Inc.					1,810.19	029688
						5/25/2023

Jostens Inc.						
Invoice: 31385323 BDG Grad Outfit Grad Package[AP ID# 002900]						
23-00221	A-1010-402-00-0000	Graduation Expenses	05/25/2023	26.00	26.00	
Check total for 000439-Jostens Inc.					26.00	029689
						5/25/2023

JW Pepper & Son, Inc.
Invoice: 365354220 Among the Clouds Music arrangement[AP ID# 002851] 92.99

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
23-01103	A-2110-450-06-0015	Music Supplies Jr/Sr HS	05/25/2023		92.99	
Invoice: 365053193q mamactia Needs a break arrangement[AP ID# 002852]						
23-01104	A-2110-450-06-0015	Music Supplies Jr/Sr HS	05/25/2023	50.00	50.00	
Check total for 000440-JW Pepper & Son, Inc. (**Fiscal Year Paid to Date 1,852.75)						
K-Log						
Invoice: 23-231171-1 Integration Computer Table Replacement[AP ID# 002853]						
23-01030	A-2110-450-06-0000	Jr/Sr HS Supplies	05/25/2023	842.62	842.62	
Check total for 001387-K-Log (**Fiscal Year Paid to Date 842.62)						
Konica Minolta Premier Finance						
Invoice: 5025051025 HP Copier 05/21-06/20/23[AP ID# 002834]						
23-00327	A-2110-400-06-0000	Jr/Sr HS Contractual	05/25/2023	94.87	94.87	
Check total for 001532-Konica Minolta Premier Finance (**Fiscal Year Paid to Date 1,043.57)						
David Martin Sr.						
Invoice: 05/16/2023 Unified Basketball vs Schuylerville[AP ID# 002891]						
A-2855-400-00-0902		Unified Basketball Contra	05/25/2023	84.50	84.50	
Check total for 000508-David Martin Sr. (**Fiscal Year Paid to Date 194.50)						
Stanley W. Miller						
Invoice: 05/16/2023 JV Softball vs Corinth[AP ID# 002892]						
A-2855-400-00-0300		Bsball/Sftball Contractual	05/25/2023	83.50	83.50	
Check total for 000546-Stanley W. Miller (**Fiscal Year Paid to Date 329.00)						
Patrick Minucci						
Invoice: 05/05/2023 Varsity Baseball vs Whitehall[AP ID# 002838]						
A-2855-400-00-0300		Bsball/Sftball Contractual	05/25/2023	108.00	108.00	

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt.	Payment Amt.	Check Number	Check Date
Check total for 000547-Patrick Minucci (**Fiscal Year Paid to Date 108.00)							
					108.00	C	029695 5/25/2023

Richard Miraglia							
Invoice: 05/08/2023 Modified Baseball vs NW Solo[AP ID# 002839]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/25/2023	110.75	110.75		
Invoice: 05/10/2023 Varsity Baseball vs Argye[AP ID# 002842]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/25/2023	108.00	108.00		
Check total for 000549-Richard Miraglia (**Fiscal Year Paid to Date 385.75)							
					218.75	C	029696 5/25/2023

Nature's Way Pest Control							
Invoice: 31668 Monthly Pest Control[AP ID# 002866]							
	23-00320	A-1620-400-00-0000	Misc Contractual	05/25/2023	60.00	60.00	
Invoice: 31669 Monthly Pest Control[AP ID# 002866]							
	23-00320	A-1620-400-00-0000	Misc Contractual	05/25/2023	60.00	60.00	
Check total for 002268-Nature's Way Pest Control (**Fiscal Year Paid to Date 1,200.00)							
					120.00	C	029697 5/25/2023

New England Mechanical Services							
Invoice: 1610005770-1 ES Labor D wing 04/17/2023[AP ID# 002877]							
	23-00206	A-1620-401-00-0000	Repairs	05/25/2023	987.50	987.50	
Check total for 000921-New England Mechanical Services (**Fiscal Year Paid to Date 15,793.00)							
					987.50	C	029698 5/25/2023

North Country Auto Radiator							
Invoice: 84273B Blue Degreaser 5 gal - 2[AP ID# 002867]							
	23-00394	A-5510-450-00-0000	Parts & Accessories	05/25/2023	187.00	187.00	
Check total for 000606-North Country Auto Radiator (**Fiscal Year Paid to Date 280.50)							
					187.00	C	029699 5/25/2023

North Country Xerographics Inc.							
Invoice: 267062 Xerox managed print changers[AP ID# 002868]							
					109.15		

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
23-00440	A-2630-450-00-0000	Computer Supplies	05/25/2023		109.15	
Invoice: 267064 Printers managed print charges[AP ID# 002868]						
23-00440	A-2630-450-00-0000	Computer Supplies	05/25/2023	198.84	198.84	
Check total for 002311-North County Xerographics Inc. (**Fiscal Year Paid to Date 3,175.41)						
Northern Nurseries						
Invoice: 137033 Northern sport mix seed 20 50#[AP ID# 002878]						
23-01075	A-1621-450-00-0000	Maintenance Supplies DW	05/25/2023	2,980.00	2,980.00	
Check total for 001188-Northern Nurseries (**Fiscal Year Paid to Date 6,620.40)						
Occupational Medicine						
Invoice: 05/05/2023 OM_HADLUZSD 16 April DOT Physicals[AP ID# 002835]						
23-00399	A-5510-402-00-0000	Licensing & Testing	05/25/2023	1,680.00	1,680.00	
Check total for 002357-Occupational Medicine (**Fiscal Year Paid to Date 2,080.00)						
Ron Poppel						
Invoice: 05/08/2023 Modified Softball vs NW[AP ID# 002841]						
	A-2855-400-00-0300	Bsball/Stfbal Contractual	05/25/2023	76.50	76.50	
Check total for 001782-Ron Poppel (**Fiscal Year Paid to Date 153.00)						
Preferred Group Plans, Inc.						
Invoice: 193782 FSA Rate Benefits Admin 16[AP ID# 002901]						
	23-00557	A-9089-800-00-0000	05/25/2023	68.00	68.00	
Check total for 000700-Preferred Group Plans, Inc. (**Fiscal Year Paid to Date 26,796.12)						
Preferred Print Solutions						
Invoice: 17256 H-L_JR/SR HIGH ENVELOPES #10[AP ID# 002902]						
23-01093	A-2110-450-06-0000	Jr/Sr HS Supplies	05/25/2023	734.70	734.70	

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 001233-Preferred Print Solutions							
			(**Fiscal Year Paid to Date 4,517.28)		734.70	C	029705
5/25/2023							
Ray Energy							
Invoice: 400861 499.6 gal x 2.7644 unleaded fuel[AP ID# 002869]							
23-00252	A-5510-451-00-0000	Fuel	05/25/2023	1,381.09	1,381.09		
Check total for 000734-Ray Energy							
			(**Fiscal Year Paid to Date 40,511.37)		1,381.09	C	029706
5/25/2023							
Rocco's II							
Invoice: 05/16/2023 Meals for Election Workers[AP ID# 002870]							
23-01006	A-1060-450-00-0000	Election Supplies	05/25/2023	132.65	132.65		
Check total for 000751-Rocco's II							
			(**Fiscal Year Paid to Date 342.65)		132.65	C	029707
5/25/2023							
Ron Rushia Jr.							
Invoice: 05/13/2023 Modified Softball vs FA[AP ID# 002886]							
	A-2855-400-00-0300	BsballSoftball Contractual	05/25/2023	76.50	76.50		
Check total for 000767-Ron Rushia Jr.							
			(**Fiscal Year Paid to Date 320.00)		76.50	C	029708
5/25/2023							
Saratoga County Sch Brds Assn							
Invoice: 05/15/2023 Hamm, Dumoulin Comm Service Awards[AP ID# 002854]							
23-01063	A-2810-400-06-0000	Guidance Contractual HS	05/25/2023	84.00	84.00		
Check total for 000778-Saratoga County Sch Brds Assn							
			(**Fiscal Year Paid to Date 418.00)		84.00	C	029709
5/25/2023							
Saratoga Quality Hardware							
Invoice: 2305-102782 5N Plexiglass HS Tech[AP ID# 002871]							
23-00640	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/25/2023	107.98	107.98		
Check total for 000127-Saratoga Quality Hardware							
			(**Fiscal Year Paid to Date 2,195.55)		107.98	C	029710
5/25/2023							
School Lunch Fund							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 510	ESD Snacks[AP ID# 002907]			87.00			
Invoice: 516	Budget Vote Snacks[AP ID# 002907]			63.00			
Invoice: 517	Scholarship Night cookies cupcake water[AP ID# 002907]			225.00			
23-01119	A-1060-450-00-0000	Election Supplies	05/25/2023		63.00		
23-01119	A-2110-450-04-0000	Elementary Supplies	05/25/2023		87.00		
23-01119	A-2810-450-06-0000	Guidance Supplies HS	05/25/2023		225.00		
Subtotal for group				375.00	375.00		

Check total for 000800-School Lunch Fund (**Fiscal Year Paid to Date 8,546.47) 375.00 C 029711 5/25/2023

Michael P. Sharkey							
Invoice: 05/05/2023	Varsity Baseball vs Whitehall[AP ID# 002836]			108.00			
A-2855-400-00-0300	Bsball[Sthball Contractual		05/25/2023		108.00		
Invoice: 05/10/2023	Varsity Baseball vs Argyle[AP ID# 002837]			108.00			
A-2855-400-00-0300	Bsball[Sthball Contractual		05/25/2023		108.00		

Check total for 000820-Michael P. Sharkey (**Fiscal Year Paid to Date 326.00) 216.00 C 029712 5/25/2023

SHC Services Inc.							
Invoice: 920467	04/24-04/28/23 LM OT[AP ID# 002872]			2,467.50			
23-00637	A-2250-400-00-0000	SPED Contractual	05/25/2023		2,467.50		
Invoice: 924067	05/01-05/05/23 LM OT[AP ID# 002872]			2,450.00			
23-00637	A-2250-400-00-0000	SPED Contractual	05/25/2023		2,450.00		

Check total for 000879-SHC Services Inc. (**Fiscal Year Paid to Date 80,629.44) 4,917.50 C 029713 5/25/2023

Sherwin-Williams Co.							
Invoice: 32424	Dugout Blue Paints[AP ID# 002873]			729.56			
23-00293	A-1621-450-00-0000	Maintenance Supplies DW	05/25/2023		729.56		
Invoice: 3220-0	2 Graf Remover, Anti-Graf, Extra White[AP ID# 002874]			238.29			
23-01079	A-1621-450-06-0000	Maintenance Supplies HS	05/25/2023		238.29		

Check total for 001036-Sherwin-Williams Co. (**Fiscal Year Paid to Date 1,544.53) 967.85 C 029714

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Sports Journal Photos						
Invoice: 366444	48"x36" Aluminum Banner Tennis[AP ID# 002855]			375.00		
23-01074	A-2855-450-00-0000	Athletics Supplies	05/25/2023		375.00	
Invoice: 36660	8x10 Senior Plaques, Baseball trophies.[AP ID# 002905]			893.00		
23-01114	A-2855-450-00-0000	Athletics Supplies	05/25/2023		893.00	
Check total for 000856-Sports Journal Photos				(**Fiscal Year Paid to Date 3,830.00)	1,268.00	C 029715 5/25/2023
Ty Stacey						
Invoice: 05/15/2023	Varsity Baseball vs Argyle[AP ID# 002889]			108.00		
A-2855-400-00-0300	Bsball[Srbal Contractual		05/25/2023		108.00	
Check total for 002355-Ty Stacey				(**Fiscal Year Paid to Date 216.00)	108.00	C 029716 5/25/2023
Staples						
Invoice: 3537564558	5 9x12" dry erase pocket sleeves[AP ID# 002856]			73.00		
23-01058	A-2110-450-04-0000	Elementary Supplies	05/25/2023		73.00	
Invoice: 3537564561	labels, folders, labelwriter, calendar.[AP ID# 002857]			352.82		
23-01084	A-2110-450-04-0000	Elementary Supplies	05/25/2023		352.82	
Invoice: 3537564562	binders, dividers, pens, tape[AP ID# 002859]			301.05		
23-01087	A-2110-450-06-0000	Jr/Sr HS Supplies	05/25/2023		301.05	
Invoice: 3537564563	pens[AP ID# 002859]			5.97		
23-01087	A-2110-450-06-0000	Jr/Sr HS Supplies	05/25/2023		5.97	
Invoice: 3537564564	correction tape, ppr clips, sheet protec[AP ID# 002860]			260.68		
23-01088	A-2810-450-06-0000	Guidance Supplies HS	05/25/2023		260.68	
Invoice: 3537564565	paper[AP ID# 002860]			39.30		
23-01088	A-2810-450-06-0000	Guidance Supplies HS	05/25/2023		39.30	
Invoice: 3537987841	3 WALL FILE LETTER BLACK Ed Data183[AP ID# 002904]			34.53		
23-00411	A-5510-455-00-0000	Office Supplies	05/25/2023		34.53	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000861-Staples (**Fiscal Year Paid to Date 11,562.97)							
				1,067.35	C	029717	5/25/2023

Surveillance 247, LLC							
P.O. Number	Account	Description	Trans/Payment	Invoice Amt.	Payment Amt.	Check Number	Check Date
Invoice: IN3973 Bus 183 Camera Installation[AP ID# 002879]							
23-00413	A-5510-401-00-0000	Repairs to Buses	05/25/2023	795.00	795.00		
Check total for 001373-Surveillance 247, LLC (**Fiscal Year Paid to Date 4,795.00)							
				795.00	C	029718	5/25/2023

Technical Building Services							
P.O. Number	Account	Description	Trans/Payment	Invoice Amt.	Payment Amt.	Check Number	Check Date
Invoice: 24184 ES Labor 04/13/2023[AP ID# 002880]							
23-00332	A-1620-401-00-0000	Repairs	05/25/2023	695.00	695.00		
Invoice: 24333 HS Labor exhaust fan + kitchen exhaust[AP ID# 002906]							
23-00332	A-1620-401-00-0000	Repairs	05/25/2023	695.00	695.00		
Check total for 000895-Technical Building Services (**Fiscal Year Paid to Date 29,375.65)							
				1,390.00	C	029719	5/25/2023

The Wildlife Institute of Eastern NY							
P.O. Number	Account	Description	Trans/Payment	Invoice Amt.	Payment Amt.	Check Number	Check Date
Invoice: 05/16/2023 "Silent Wings" Program ESD[AP ID# 002948]							
23-01123	A-2110-400-04-0000	Elementary Contractual	05/25/2023	400.00	400.00		
Check total for 002503-The Wildlife Institute of Eastern NY (**Fiscal Year Paid to Date 400.00)							
				400.00	C	029720	5/25/2023

Mary L. Visscher							
P.O. Number	Account	Description	Trans/Payment	Invoice Amt.	Payment Amt.	Check Number	Check Date
Invoice: 05/10/2023 pick-up vote ballots + machine mileage[AP ID# 002832]							
A-1060-400-00-0000		Election Contractual	05/25/2023	94.46	94.46		
Check total for 002500-Mary L. Visscher (**Fiscal Year Paid to Date 94.46)							
				94.46	C	029721	5/25/2023

W.B. Mason Co., Inc.							
P.O. Number	Account	Description	Trans/Payment	Invoice Amt.	Payment Amt.	Check Number	Check Date
Invoice: 237778257 cafe paper trays, containers, lids, cups[AP ID# 002881]							
23-00538	C-2860-450-00-0000	Supplies & Materials	05/25/2023	685.69	685.69		
Invoice: 238019391 cafe forks, spoons, bags, tape[AP ID# 002881]							
				594.68			

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
23-00538	C-2860-450-00-0000	Supplies & Materials	05/25/2023		594.68	
Invoice: 238038073 cafe 100 trays(AP ID# 002881)				42.24		
23-00538	C-2860-450-00-0000	Supplies & Materials	05/25/2023		42.24	
Check total for 000946-W.B. Mason Co., Inc.					1,322.61	C 029722 5/25/2023
(**Fiscal Year Paid to Date 26,277.62)						
Wayne Waite						
Invoice: May 2023 Budget Vote Machine Test Mileage Reimbur(AP ID# 002908)						
A-1060-400-00-0000	Election Contractual		05/25/2023	34.72	34.72	
Check total for 000947-Wayne Waite					34.72	C 029723 5/25/2023
(**Fiscal Year Paid to Date 469.72)						
Timothy Webb						
Invoice: 05/11/2023 Unified Basketball vs Corinth(AP ID# 002844)						
A-2855-400-00-0902	Unified Basketball Contra		05/25/2023	84.50	84.50	
Check total for 002315-Timothy Webb					84.50	C 029724 5/25/2023
(**Fiscal Year Paid to Date 253.50)						
Aaron Wells						
Invoice: 05/15/2023 Varsity Baseball vs Argyle(AP ID# 002888)						
A-2855-400-00-0300	Bsball(Sbball Contractual		05/25/2023	108.00	108.00	
Check total for 001992-Aaron Wells					108.00	C 029725 5/25/2023
(**Fiscal Year Paid to Date 108.00)						
Kris E. Whalley						
Invoice: 05/16/2023 Unified Basketball vs Schuylerville(AP ID# 002890)						
A-2855-400-00-0902	Unified Basketball Contra		05/25/2023	84.50	84.50	
Check total for 000979-Kris E. Whalley					84.50	C 029726 5/25/2023
(**Fiscal Year Paid to Date 253.50)						
Gary A. Wilson						
Invoice: 05/16/2023 Mileage Reimbursement(AP ID# 002909)						
A-2855-400-00-0000	Athletics Contractual		05/25/2023	81.09	81.09	

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/25/2023

P. O. Number	Account	Description	Trans/Payment	Invoice Amt For This Check	Payment Amt.	Check Number	Check Date
Check total for 001052-Gary A. Wilson		(**Fiscal Year Paid to Date 956.29)			81.09	C	029727 5/25/2023
WSWHE Counties Health Insurance Consorti							
Invoice: 6189 June 2023 Health Insurance[AP ID# 002910]				337,661.20			
23-00205	A-9060-800-00-0000	Health & Dental Insurance	05/25/2023		336,867.70		
23-00205	C-9060-800-00-0000	Health Insurance	05/25/2023		793.50		
Subtotal for group				337,661.20	337,661.20		
Check total for 000961-WSWHE Counties Health Insurance Consorti		(**Fiscal Year Paid to Date 4,119,207.84)			337,661.20	C	029728 5/25/2023
Saratoga County Sch Brds Assn							
Invoice: 5/15/2023 C Mattison A Daniels CSAD Parents[AP ID# 002950]				84.00			
23-01063	A-2810-400-06-0000	Guidance Contractual HS	05/25/2023		84.00		
Check total for 000778-Saratoga County Sch Brds Assn		(**Fiscal Year Paid to Date 418.00)			84.00	C	029729 5/25/2023
Business Card/							
Invoice: 313459 45 Nylon enclosed zipper FACS Supplies[AP ID# 002912]				44.34			
23-01085	A-2110-450-04-0017	FACS Supplies ES	05/30/2023		44.34		
Check total for 002116-Business Card/		(**Fiscal Year Paid to Date 44.34)			44.34	E	V041TCHYV# 5/30/2023
Business Card							
Invoice: 10087169413 small pillow insert, sewing machine FACS[AP ID# 002913]				351.91			
23-01086	A-2110-450-04-0017	FACS Supplies ES	05/30/2023		351.91		
Check total for 002115-Business Card		(**Fiscal Year Paid to Date 351.91)			351.91	E	V041TCHYV% 5/30/2023
Platinum Plus for Business CC							
Invoice: 701671242 LAS 110 Program L F Spring 2023 Registra[AP ID# 002914]				150.00			
G/L Acct TC785 07	GSLAC Homeless Student Trust F		05/30/2023		150.00		
Check total for 000687-Platinum Plus for Business CC		(**Fiscal Year Paid to Date 9,444.20)			150.00	E	V041TCHYV@ 5/30/2023

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Warrant: 0050-AP Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Platinum Plus for Business CC						
Invoice: 00-2004-00382-46560 emplover 6-8, confronting bia anti-defam/AP ID# 002911]						
23-00728	A-2110-480-06-0000	Textbooks Jr/Sr HS	05/30/2023	299.41	299.41	
Check total for 000687-Platinum Plus for Business CC (**Fiscal Year Paid to Date 9,444.20)						
					299.41	E V041TCHYVX 5/30/2023

Total for Bank Account: G NB Cash AP GFNB AP

875,643.77

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Warrant: 0050-AP Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
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Total for assigned computer checks

Total for unassigned payments

Total for manual checks

Total for electronic transfers (manual)

Certified warrant amount

Total of credits associated with cash replacement checks issued

Total for Warrant Report

Net Disbursement by Fund - All Payments

Fund Summary

A							\$ 420,553.71
C							2,116.10
F							2,589.00
H							450,234.87
TC							150.00
Total for All Funds							\$ 875,643.77

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
GFNB AP	66 Checks (029657-029729)	0	4	86	\$ 875,643.77

I hereby certify that I have audited the claims for the 66 checks and 4 electronic disbursements above, in the total amount of \$ 875,643.77 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date 5/25/23 Ernstine Barrone Date 5/25/2023 Melville Dagher Jr
 Claims Auditor SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023
Warrant: 0050-AP Warrant 5/25/2023

Payment Amt.

Check Date

Selection Criteria

- Show check numbers
- Don't show address
- Don't show Non-PO Item Descriptions
- Show check dates
- Show voided notes
- Show page with voided items
- Sort by: Check
- Printed by Darcey Hastings

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0049-PR #25 AP Deductions Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
CSEA Inc.							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002921]	G/L Acct: A724 00	CSEA Dues	05/25/2023	24.73	24.73		
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002922]	G/L Acct: A724 00	CSEA Dues	05/25/2023	2,308.69	2,308.69		
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002923]	G/L Acct: A724 00	CSEA Dues	05/25/2023	21.45	21.45		
Check total for 000209-CSEA Inc. (**Fiscal Year Paid to Date 49,394.11)							
New York State Teach Ret Sys							
Invoice: 5/1-5/31/2023 TRS Loan MAY 2023 5108[AP ID# 002943]	G/L Acct: A727 00	Teachers' Retirement Loan	05/25/2023	2,609.00	2,609.00		
Check total for 000600-New York State Teach Ret Sys (**Fiscal Year Paid to Date 23,182.50)							
NYSUT Benefit Trust							
Invoice: 05/25/2023 Acct# 09145 PR #25 05/25/2023[AP ID# 002924]	G/L Acct: A720.0B	NYSUT Benefit Trust	05/25/2023	557.17	557.17		
Check total for 000645-NYSUT Benefit Trust (**Fiscal Year Paid to Date 9,855.41)							
People							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002925]	G/L Acct: A724.00	CSEA Dues	05/25/2023	4.77	4.77		
Check total for 001870-People (**Fiscal Year Paid to Date 90.63)							
Preferred Group Plans, Inc.							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002918]	G/L Acct: A720.0A	Preferred Health Flex	05/25/2023	150.00	150.00		
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002919]	G/L Acct: A720.0A	Preferred Health Flex	05/25/2023	1,133.82	1,133.82		

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000700-Preferred Group Plans, Inc.							
		(**Fiscal Year Paid to Date 26,796.12)			1,283.82	C	029663 5/25/2023
SASTA							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002926]							
	G/L Acct: A724.0B	SASTA Dues	05/25/2023	11.00	11.00	C	029664 5/25/2023
Check total for 000788-SASTA (**Fiscal Year Paid to Date 227.50)							
Warren County Sheriff Depart							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002920]							
	G/L Acct: A723.00	Income Executions	05/25/2023	56.78	56.78	C	029665 5/25/2023
Check total for 000955-Warren County Sheriff Depart (**Fiscal Year Paid to Date 91,284.76)							
The Omni Group							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002928]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	425.00	425.00	E	2325ASPIRE 5/25/2023
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 245,959.36)							
The Omni Group							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002929]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	2,019.66	2,019.66	E	2325AXA 5/25/2023
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 245,959.36)							
The Omni Group							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002930]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	650.00	650.00	E	2325EQUIT 5/25/2023
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 245,959.36)							

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0049-PR #25 AP Deductions Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
NYS & Local Employee Ret. Sys.							
	G/L Acct: A718.00	ERS	05/25/2023	85.69	85.69	2325ERS5	5/25/2023
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 287,103.81)							
NYS & Local Employee Ret. Sys.							
	G/L Acct: A718.00	ERS	05/25/2023	3,081.45	3,081.45	2325ERS6	5/25/2023
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 287,103.81)							
NYS & Local Employee Ret. Sys.							
	G/L Acct: A718.00	ERS	05/25/2023	146.86	146.86		
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 287,103.81)							
NYS & Local Employee Ret. Sys.							
	G/L Acct: A718.00	ERS	05/25/2023	810.00	810.00		
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 287,103.81)							
EFTPS Enrollment Processing							
	G/L Acct: A722.00	Federal Income Tax	05/25/2023	38,854.22	38,854.22		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,205,088.85)							
EFTPS Enrollment Processing							
	G/L Acct: A726.00	Social Security Tax	05/25/2023	51,503.14	51,503.14		

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Hadley-Luzerne Central School District

May 25, 2023
10:54:53 am

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0049-PR #25 AP Deductions Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 001010-EFTPS Enrollment Processing							
		(**Fiscal Year Paid to Date 2,205,088.85)			51,503.14 E	2325FICA	5/25/2023
The Omni Group							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002931]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	500.00	500.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 245,959.36)							
The Omni Group							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002932]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	1,505.16	1,505.16		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 245,959.36)							
EFTPS Enrollment Processing							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002917]							
	G/L Acct: A726.00	Social Security Tax	05/25/2023	12,045.16	12,045.16		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,205,088.85)							
The Omni Group							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002933]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	200.00	200.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 245,959.36)							
The Omni Group							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002934]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	200.00	200.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 245,959.36)							
The Omni Group							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002934]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	200.00	200.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 245,959.36)							
The Omni Group							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002934]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	200.00	200.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 245,959.36)							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Bank Account: GFNB AP
Warrant: 0049-PR #25 AP Deductions Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002935]	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	200.00	200.00	2325MUTUAL	5/25/2023
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 245,959.36)							
NYS Tax Department							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002927]	G/L Acct: A721.00	New York State Income Tax	05/25/2023	18,210.59	18,210.59	2325NY	5/25/2023
Check total for 001027-NYS Tax Department (**Fiscal Year Paid to Date 387,012.51)							
The Omni Group							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002936]	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	275.00	275.00	2325NYLIFE	5/25/2023
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 245,959.36)							
NYSDCP Receipts							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002937]	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	50.00	50.00	2325NYSDCR	5/25/2023
Check total for 002459-NYSDCP Receipts (**Fiscal Year Paid to Date 500.00)							
The Omni Group							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002938]	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	500.00	500.00	2325OPFUND	5/25/2023
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 245,959.36)							
The Omni Group							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002939]	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	150.00	150.00	2325OPSHR	5/25/2023
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 245,959.36)							

Warrant Report
Fiscal Year: 2023

Warrant: 0049-PR #25 AP Deductions Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
The Omni Group							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002940]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	1,000.00	1,000.00		5/25/2023
Check total for 000651-The Omni Group							
		(**Fiscal Year Paid to Date 245,959.36)		1,000.00	E	2325SECB2	5/25/2023
The Omni Group							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002941]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	75.00	75.00		
Check total for 000651-The Omni Group							
		(**Fiscal Year Paid to Date 245,959.36)		75.00	E	2325VFT	5/25/2023
The Omni Group							
Invoice: 05/25/2023 PR #25 05/25/2023[AP ID# 002942]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/25/2023	3,575.00	3,575.00		
Check total for 000651-The Omni Group							
		(**Fiscal Year Paid to Date 245,959.36)		3,575.00	E	2325VOYA	5/25/2023

Total for Bank Account: G NB Cash AP GFNB AP

142,939.34

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2023

Warrant: 0049-PR #25 AP Deductions Warrant 5/25/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			6,877.41		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			136,061.93		
		Certified warrant amount			142,939.34		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			142,939.34		
		Net Disbursement by Fund - All Payments					

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	Payment Amt.
A					\$ 142,939.34
Bank Account Summary	7 Checks (029659-029665)	0	23	33	\$ 142,939.34
GFNB AP					

I hereby certify that I have audited the claims for the 7 checks and 23 electronic disbursements above, in the total amount of \$ 142,939.34 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/25/23 *[Signature]* 5/25/2023 *[Signature]*
 Date Claims Auditor Date SBO Signature

Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2023

Warrant: 0049-PR #25 AP Deductions Warrant 5/25/2023

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Payment Amt. Check Date

Selection Criteria

- Show check numbers
- Don't show address
- Don't show Non-PO Item Descriptions
- Show check dates
- Show voided notes
- Show page with voided items
- Sort by: Check
- Printed by Darcey Hastings