

**HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION REGULAR MEETING/PUBLIC HEARING  
May 5, 2022  
STUART M. TOWNSEND ES LGI 6:30 PM  
27 Hyland Drive Lake Luzerne, NY**

**AGENDA**  
(PA) Public Access Document

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **CORRESPONDENCE**
4. **PRESENTATIONS/DISCUSSION/ADMINISTRATIVE COMMENTS**  
*Final Budget Presentation to BOE*
5. **NEW BUSINESS (ACTION)**
  - A. **Surplus Food Service Equipment**  
Resolution #200  
As recommended by the Superintendent, that the Hadley-Luzerne Board of Education declare 1 Cleveland Kettle Item #006230, 1 Hobart Blast Chiller/Quick Chill – no visible item #, and 1 Well VCS 2000 Ventless Cooking System item #1093 as surplus and authorizes district administration to properly dispose of the items in the most economic means possible.
6. **OLD BUSINESS (ACTION)**
  - A. **Board Meeting Minutes (PA)**  
Resolution #201  
As recommended by the superintendent to approve the April 13,2022 and April 26, 2022 minutes.
7. **PERSONNEL (ACTION)**
  - A. **RESIGNATIONS**  
Resolution#202

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Caitlin Vroman	Teacher Aide	04/22/2022
Anisa VanDyke	Teacher Aide	04/13/2022
Lynn Gebo	Food Service Cook	7/4/2022
8. **SCHEDULE OF BILLS (ACTION) (PA)**  
Resolution #203  
As recommended by the superintendent for the board of education to accept warrants # 43(\$133,773.94), # 44(\$1,004,995.09)
9. **DISTRICT TREASURER'S REPORT (ACTION) (PA)**  
Resolution #204  
As recommended by the Superintendent, for the board of education to accept the April 2022 Treasurer's Report.



**HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION  
REGULAR MEETING AND BOCES VOTE  
Tuesday, April 26, 2022  
STUART M. TOWNSEND ELEMENTARY SCHOOL  
Superintendent's Office-8:15am  
27 Hyland Drive, Lake Luzerne**

**MINUTES**

Meeting Place: Stuart M. Townsend Elementary School, Supt. Office  
Members Present: Mr. Moulton, Mr. Hunt, Mrs. Braico, Mr. Novotarski  
Members Absent: Mrs. Hoffman  
Others in Attendance: Superintendent – Beecher Baker, School Business  
Manager – Michelle Taylor

**CALL TO ORDER**

President Moulton called the meeting to order at 8:15am.

**PLEDGE OF ALLEGIANCE**

**NEW BUSINESS**

**ELECTION OF WSWHE BOCES BOARD MEMBERS**

Motion by Mr. Novotarski

Resolution #198

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, to elect FIVE (5) each to serve a three-year term beginning July 1, 2022 and ending June 30, 2025 and TWO (2) each to serve partial terms beginning July, 1, 2022 and ending June 30, 2023 and one partial seat beginning July 1, 2022 with a term end date of June 30, 2024. The Board of Education may vote for any or all of the following candidates:

- Steve Grandin, Saratoga Springs
- Connor Hoagland, Granville
- Linda King, Lake George
- Naomi Marsh, Cambridge
- John Rieger, Greenwich
- Cheryl Smith, Galway

Seconded by Mr. Hunt

Yes: 4      No: 0      Abstain: 0

Motion Carried

**2022-2023 WSWHE BOCES ADMINISTRATIVE BUDGET**

Motion by Mr. Novotarski

Resolution #199

RESOLVED, the Board of Cooperative Educational Services of Washington-Saratoga-Warren-Hamilton-Essex Counties is authorized to expend the sums set forth in the

Administrative Budget in the total amount of \$6,961,278.00 during the school year 2022-2023.

Seconded by Mr. Hunt

Yes: 4      No: 0      Abstain: 0

Motion Carried

**ADJOURNMENT**

Motion by Mrs. Braico to adjourn the meeting at 8:18 AM.

Seconded by Mr. Hunt

Yes: 4      No: 0      Abstain: 0

Motion Carried

---

Respectfully Submitted by Mary Visscher – District Clerk

**HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION REGULAR MEETING/PUBLIC HEARING  
April 13, 2022  
STUART M. TOWNSEND ES LGI 6:30 PM  
27 Hyland Drive Lake Luzerne, NY**

**MINUTES  
(PA) Public Access Document**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**CORRESPONDENCE**

**PRESENTATIONS/DISCUSSION/ADMINISTRATIVE COMMENTS**

*Budget Presentation to BOE. – SBO Michelle Taylor presented the 2022-2023 proposed budget*

**PERSONNEL (ACTION)** – Mr. Moulton changed order of agenda to act on Appointments first

**APPOINTMENTS – HLTA/TENURE**

**Motion by Mr. Novotarski Seconded by Mr. Hunt – Motion Carried**

Mr. Ovitt and Superintendent Baker welcomed Mackenzie and said she comes from a great family and is highly recommended. Her father, Jeff Bennett was present on her behalf.

**Mackenzie Bennett – Social Studies 7-12**

Resolution #180

Be It Resolved by the Hadley-Luzerne School Board of Education accepts the recommendation of Superintendent Beecher Baker to appoint Mackenzie Bennett to a four-year probationary period as a full time Social Studies Teacher in the Social Studies tenure area, commencing on July 1, 2022 and ending on June 30, 2026. This appointment is pending her receipt of a NY professional certificate in Social Studies. Mackenzie's 2022-2023 salary will be Step 5C (\$51,955) of the HLTA 2022-2023 Salary Schedule as contained in the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association.

**Motion by Mrs. Braico Seconded by Mr. Novotarski – Motion Carried**

Principal Baker said Gordon is a great asset to the elementary and congratulated him

**Gordon Haynes - Tenure**

Resolution #181

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Beecher Baker Sr., the Superintendent of Schools, that Gordon Haynes, a probationary Childhood Education Grades 1-6 Teacher, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Gordon, effective September 1, 2022, in the tenure area of Childhood Education Grades 1-6 Teacher.

**Motion by Mr. Novotarski Seconded by Mrs. Braico – Motion Carried**

Principal Baker congratulated Michaela and said that in her first year in the elementary she has recruited a record number of students for next year's band.

**Michaela Robertson - Tenure**

Resolution #182

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Beecher Baker Sr., the Superintendent of Schools, that Michaela Robertson, a probationary Music Teacher, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Michaela, effective October 15, 2022, in the tenure area of Music.

**Motion by Mr. Novotarski Seconded by Mr. Hunt – Motion Carried**

Mr. Ovitt said Kristin is an H-L graduate and she is a great coach and teacher and said we are lucky to have her.

**Kristin Saheim - Tenure**

Resolution #183

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Beecher Baker Sr., the Superintendent of Schools, that Kristin Saheim, a probationary Social Studies 7-12 Teacher, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Kristin, effective September 1, 2022, in the tenure area of Social Studies 7-12.

**Motion made by Mr. Hunt Seconded by Mrs. Braico**

Mr. Ovitt said Emily has been a great addition and has brought great programs to the high school including therapy dogs.

**Emily Szelest - Tenure**

Resolution #184

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Beecher Baker Sr., the Superintendent of Schools, that Emily Szelest, a probationary School Social Worker, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Emily, effective September 1, 2022, in the tenure area of School Social Work.

**Motion made by Mrs. Braico Seconded by Mr. Novotarski Motion Carried**

Principal Baker said Hannah was K-6 and decided to transfer to a Special Education classroom. He commended her for doing that and said she is a team player in a challenging position.

**Hannah Breason - Tenure**

Resolution #185

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Beecher Baker Sr., the Superintendent of Schools, that Hannah Breason, a probationary Early Childhood Birth-Garde 2 Teacher, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Hannah, effective July 31, 2022, in the tenure area of Early Childhood Birth – Grade 6.

**Motion made by Mrs. Braico Seconded by Mr. Hunt – Motion Carried**

Principal baker said Alyssa was a great asset to the first grade and is always positive.

**Alyssa Miller - Tenure**

Resolution #186

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Beecher Baker Sr., the Superintendent of Schools, that Alyssa Miller, a probationary PreK-6 Teacher, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Alyssa, effective July 31, 2022, in the tenure area of Elementary PreK-6 .

## **APPOINTMENTS – HLAA TENURE**

### **Motion made by Mrs. Braico Seconded by Mr. Novotarski - Motion Carried**

Superintendent Baker said Jon has brought a lot to H-L. he brings energy and is great with kids and displays leadership and dependability.

**Jonathan Baker – Tenure**

Resolution #187

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Beecher Baker Sr., the Superintendent of Schools, that Jonathan Baker, a probationary Elementary Building Principal, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Jonathan, effective June 30, 2022, in the tenure area of Elementary Principal .

### **Motion made by Mr. Hunt Seconded by Mrs. Braico – Motion Carried**

Superintendent Baker said Robert was the best ever in this position and that he is very bright, positive and writes a large number of grants for us each year.

**Robert Mark – Tenure**

Resolution #188

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Beecher Baker Sr., the Superintendent of Schools, that Robert Mark, a probationary Special Education Director, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Robert, effective June 17, 2022, in the tenure area of Administrative Director of Special Education.

### **Motion made by Mr. Novotarski Seconded by Mr. Hunt – Motion Carried**

Superintendent Baker said Dan comes highly recommended and has experience in student conflict.

**Daniel Hamm - Jr/Sr High School Principal**

Resolution #189

BE IT RESOLVED that upon the recommendation of the Superintendent of Schools, the Board hereby appoints Daniel Hamm, possessing a School District Administrator Certificate, to a four-year probationary term to serve as Junior-Senior High School Principal, in the District Administrator tenure area, commencing July 1, 2022 through June 30, 2026.

Oath of Office administered

### **Motion made by Mr. Hunt Seconded by Mr. Novotarski – Motion Carried**

#### **Approval of 2022-2023 Final Proposed Budget (PA)**

Resolution #163

As recommended by the Superintendent - BE IT RESOLVED by the Board of Education of the Hadley-Luzerne Central School District hereby adopts the annual proposed budget for the 2022-2023 school year in the amount of \$22,530,022.00 and to authorize the requisite portion therefore to be raised by taxation on the taxable property of the district. (Represents an estimated 0.9% tax levy increase)

**Motion by Mrs. Braico Seconded by Mr. Novotarski – Motion Carried  
Approval of New York State Property Tax Report Card (PA)**

Resolution #164

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the 2022-2023 Property Tax Report Card for submission to NYSED.

**Motion by Mrs. Braico Seconded by Mr. Novotarski – Motion Carried  
Approval of Repair Reserve Fund Usage (PA)**

Resolution #165

A public hearing having been held for the purpose of transferring funds in an amount not to exceed \$355,000, from the Repair Reserve Fund to the General Fund. Said funds are to be used for repairs to address both safety and security at the district, now, therefore, it is Resolved, upon the recommendation of the Superintendent, that \$355,000 be moved from the Repair Reserve Fund to the General Fund for purpose of funding repairs for both safety & security at the district.

**Motion by Mr. Novotarski Seconded by Mr. Hunt – Motion Carried  
Approval of Superintendent Mentor Agreement (PA)**

Resolution #166

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the terms and conditions of the Mentor Agreement between Beecher Baker Sr. and the District effective August 1, 2022 – July 31, 2023.

**Motion by Mrs. Braico Seconded by Mr. Hunt – Motion Carried  
Approval of MOA CSEA (PA)**

Resolution #167

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 March 15, 2022 and approves the execution and implementation of the agreement.

**Motion by Mr. Novotarski Seconded by Mr. Hunt – Motion Carried  
Approval of MOA Superintendent of Schools (PA)**

Resolution #168

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the terms and conditions of the agreement between the District and Superintendent of Schools Beecher Baker effective July 1, 2022.

**Motion by Mr. Hunt Seconded by Mrs. Braico – Motion Carried  
Approval of Wrestling Merger with Corinth CSD as a Cooperative Sponsorship of an Interscholastic Athletic Activity in Section II (PA)**

Resolution #169

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne School District, that the said Board approve the merger of the Wrestling Programs between the Hadley-Luzerne Central School District and the Corinth Central School District under the jurisdiction of the Section II Merger Committee effective July 1, 2022.



Superintendent Baker said this is the 4<sup>th</sup> sport we have merged with Corinth and said it makes sense and creates opportunities for athletes.

**Motion made by Mrs. Braico Seconded by Mr. Novotarski – Motion Carried  
Approve School Business Official Agreement (PA)**

Resolution #170

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, to approve the agreement between the District and the School Business Official effective July 1, 2022.

**OLD BUSINESS (ACTION) (PA)**

**Motion by Mrs. Braico Seconded by Mr. Hunt -0 Motion Carried  
Cleveland Brothers Landscaping Maintenance Contract (PA)**

Resolution #171

As recommended by the Superintendent - BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School hereby approves the Agreement between the District and Cleveland Brothers Landscaping for the purpose of providing fertilization and grub control on athletic fields, for the 2022 season.

**Motion by Mr. Hunt Seconded by Mrs. Braico – Motion Carried  
Ambient Environmental Consulting Agreement (PA)**

Resolution #172

As recommended by the Superintendent - BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School hereby approves the Agreement between the District and Ambient Environmental, Inc. for the purpose of reviewing and updating existing facility AHERA Management Plans and AHERA Triennial Inspections and Reports for the terms outlined in the agreement, effective February 21, 2022.

**Motion by Mr. Novotarski Seconded by Mrs. Braico – Motion Carried  
Approve Write-On Consulting Services Agreement (PA)**

Resolution #173

As recommended by the Superintendent - BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School hereby approves the Agreement between the District and Write-On Consultants, LLC, Tanya Schnabl for the purpose of providing Curriculum and Staff Development Services for the terms outlined in the agreement for 20 days of service with the ability to add 5 days if needed for the 2022 school year.

**Motion by Mr. Hunt seconded by Mrs. Braico – Motion Carried  
Board Meeting Minutes (PA)**

Resolution #174

As recommended by the Superintendent to approve the March 3, 2022 regular meeting minutes.

**PERSONNEL (ACTION)**

**RETIREMENTS/RESIGNATIONS (PA)**

**Motion by Mr. Novotarski Seconded by Mr. Hunt – Motion Carried  
Jeanne Morris**

Resolution #175

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation for the purpose of retirement from part- time Teaching Assistant, Jeanne Morris, effective March 11, 2022 and Full-time Bus Diver effective March 31, 2022. Jeanne has worked 22 years in the district.

Superintendent Baker said Jeanne will be missed and was an asset for the last 22 years.

**Motion by Mr. Novotarski Seconded by Mrs. Braico – Motion Carried**

**Penny Gilman**

Resolution #176

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of part- time Food Service Helper, Penny Gilman, effective March 16, 2022

**Motion by Mr. Hunt Seconded by Mrs. Braico – Motion Carried**

**Carol Zibro**

Resolution #177

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation for the purpose of retirement from full time Elementary Teacher, Carol Zibro, effective June 30, 2022. Carol has worked 34 years in the district.

Superintendent Baker said Carol was the longest tenured teacher in the District and she will be missed.

**Motion by Mr. Novotarski Seconded by Mr. Hunt – Motion Carried**

**Jeremy Duers**

Resolution #178

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of full time Social Studies Teacher, Jeremy Duers, effective June 30, 2022.

**Motion by Mr. Hunt Seconded by Mrs. Braico – Motion Carried**

**Jeremy Insull**

Resolution #179

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of full time French Teacher, Jeremy Insull, effective April 24, 2022.

**APPOINTMENTS – CSEA (PA)**

**Motion by Mr. Hunt Seconded by Mr. Novotarski – Motion Carried**

**Food Service Helper (PT 10 mo.) — Rachel Hayes**

Resolution #190

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Rachel Hayes be appointed as a part time Food Service Helper, effective March 1, 2022. Salary as per current CSEA contract.

**APPOINTMENTS – Other & Extra Curricular (PA)**

**Motion by Mrs. Braico Seconded by Mr. Novotarski – Motion Carried**

Resolution #191

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley- Luzerne Central School District that the following persons be granted appointment to the positions listed according to the agreement between the District and HLTA:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Stipend/Wage</u>
Chris Eggleston	Track & Field Coach	Spring 2022	\$3620/C-3
William Scofield	6 <sup>th</sup> Period Class	Feb. 1, 2022	\$1550 prorated
Jessica Nevins	Long-term P.E. Sub	~April 29, 2022	As per SASTA
Daniel Culver	PT Bus Monitor	03/18/2022	\$14.01/hr
Robert Satriano	Chaperone	03/28/2022	As per contract
Joseph Iachetta	Mentor	03/01/2022	\$1500-prorated

**HLTA EXTENDED LEAVE OF ABSENCE (ACTION) (PA)**

**Motion by Mrs. Braico Secoded by Mr. Hunt – Motion Carried**

Resolution #192

BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approves the request for an unpaid leave of absence requested by, P.E. Teacher, Jennifer Dobroski, approximately April 29, 2022 through June 30, 2022; Pursuant to the HLTA Agreement Article VII – F. Extended Leave.

**CONFIDENTIAL SUPERVISORS & CLERICAL TERMS & CONDITIONS AND CLAIMS AUDITOR (PA)**

**Motion by Mr. Novotarski Secoded by Mr. Hunt – Motion Carried – Mr. Moulton abstained on #6**

Resolution #193

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne School District hereby approves the Terms and Conditions for the following positions effective July 1, 2022 through June 30, 2023;

- 1) Director of Facilities, Brian Gereau
- 2) Account Clerk, Secretary to the Business Official, Tax Collector, Darcey Hastings
- 3) Account Clerk, Marcia Miller
- 4) Superintendent's Secretary/District Clerk, Mary Visscher
- 5) Food Service Director, Jaclyn Adler
- 6) Dean of Students, Megan Moulton
- 7) District Treasurer, Amber Mercure

**HAAA CONTRACT**

**Motion by Mr. Hunt Secoded by Mr. Novotarski – Motion Carried**

Resolution #194

As recommended by the superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, to approve the agreement between the District and the HL Administrators Association dated April 13, 2022 and approves the execution and implementation of the agreement, effective July 1, 2022 through June 30, 2025.

**DISTRICT TREASURER REPORT (ACTION) (PA)**

**Motion by Mr. Novotarski Secoded by Mr. Hunt – Motion Carried**

Resolution #195

As recommended by the Superintendent, for the board of education to accept the February 2022 Treasurer's Report.

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

**Motion by Mrs. Braico Secoded by Mr. Hunt – Motion Carried**

Resolution #196

As recommended by the superintendent for the board of education to accept warrants

#37(\$153,805.99), #38 (\$452,016.06), #39(\$146,133.20), #40 (\$271,851.38), #41 (\$146,172.96), #42(\$72,841.89)

**CSE/CPSE RECOMMENDATIONS (ACTION)**

**Motion by Mr. Hunt Seconded by Mrs. Braico – Motion Carried**

Resolution #197

As recommended by the Superintendent, for the board of education to accept the CSE/CPSE recommendations dated March 29, 2022

**STUDENT/PUBLIC COMMENTS**

Shalon Mattison – Lake Luzerne – has 3 students in the District and spoke about her children's experience at the High School regarding bullying.

Bria Riffle – Bria said she has a High School student who has spoke about her daughter's experience with bullying at the High School

Mrs. Braico said she was sorry about their experiences and said it should be looked in to.

*The Hadley-Luzerne Board of Education welcomes district residents, parents and other interested persons to its meeting. It is our goals 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 speakers 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.*

**ADMINISTRATIVE COMMENTS FOR THE GOOD OF THE ORDER** - Superintendent Baker thanked Michelle Taylor for the Budget presentation and said she did a great job. He also thanked the Board for their work on the budget development and said he will be visiting the various towns to present the budget.

Mrs. Braico also thanked Michelle and congratulated those who received tenure. She also said the parents concerns regarding bullying is concerning and needs to be discussed and addressed and will leave it to the administration to address.

Mr. Ovitt thanked everyone who came tonight and asked to go in to Executive Session for specific personnel

Robert Mark thanked the administration for his tenure appointment and thanked them for their support.

Mr. Novotarski made a motion to go in to executive Session at 7:20pm. Seconded by Mr. Hunt – Motion carried

**ADJOURNMENT** - Mr. Novotarski made a motion to adjourn at 8:15pm. Seconded by Mr. Hunt – Motion Carried

*Upcoming Meetings:*

APRIL 26, 2022

Time TBD BOCES Vote Meeting

MAY 5, 2022

6:30 pm PUBLIC HEARING ON THE PROPOSED 2022-2023 SCHOOL BUDGET AND REGULAR MEETING ES LGI

MAY 17, 2022

Annual Budget Vote and Elections.

DRAFT





Visscher, Mary <visscherm@hlcs.org>

**Equipment to sell**

1 message

**Adler, Jaclyn** <adlerj@hlcs.org>

Fri, Apr 1, 2022 at 11:15 AM

To: "Visscher, Mary" <visscherm@hlcs.org>

Mary,  
Can you add these items to a board agenda to put up for auction?  
Thank you!  
Jaclyn Adler, MS RDN  
Food Service Director  
Hadley-Luzerne Central School District  
27 Hyland Drive  
Lake Luzerne, New York 12846  
(518) 696-2112 ext 3117

----- Forwarded message -----

From: **Adler, Jaclyn** <adlerj@hlcs.org>  
Date: Fri, Apr 1, 2022 at 10:36 AM  
Subject: Equipment to sell  
To: Taylor, Michelle <taylor@m@hlcs.org>, Darcy Hastings <hastingsd@hlcs.org>

Hello -  
These are the 3 pieces I wish to put up for auction:  
3-6 Kitchen: 1 Cleveland Kettle item 006230 (purchased 2019)  
PK-2 Kitchen: 1 Hobart Blast Chiller/Quick Chill (in the back room) - no visible label  
PK-2 Kitchen: 1 Well VCS 2000 Ventless Cooking System (looks like a flat top with hood) item 1093  
Any questions let me know. Thanks!  
Jaclyn Adler, MS RDN  
Food Service Director  
Hadley-Luzerne Central School District  
27 Hyland Drive  
Lake Luzerne, New York 12846  
(518) 696-2112 ext 3117





# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0043-PR 21 4/14/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>CSEA Inc.</b>						
Invoice: 04/14/2022 PR 21 4/14/2022	JAP ID# 002474]					
G/L Acct: A724.00		CSEA Dues	04/14/2022	2,137.70	2,137.70	
Check total for 000209-CSEA Inc.				(**Fiscal Year Paid to Date 36,191.70)		
<b>Erin Ely, HLT A Treasurer</b>						
Invoice: 04/14/2022 PR 21 4/14/2022	JAP ID# 002475]					
G/L Acct: A724.0A		HLT A Dues	04/14/2022	143.40	143.40	
Check total for 000361-Erin Ely, HLT A Treasurer				(**Fiscal Year Paid to Date 81,427.47)		
<b>NYSUT Benefit Trust</b>						
Invoice: 04/14/2022 ACCT 09145 3/21/4/3/22	JAP ID# 002476]					
G/L Acct: A720.0B		NYSUT Benefit Trust	04/14/2022	502.74	502.74	
Check total for 000645-NYSUT Benefit Trust				(**Fiscal Year Paid to Date 6,763.56)		
<b>Office of the Sheriff Saratoga County</b>						
Invoice: 04/14/2022 PR 21 4/14/2022	JAP ID# 002472]					
G/L Acct: A723.00		Income Executions	04/14/2022	206.79	206.79	
Check total for 001245-Office of the Sheriff Saratoga County				(**Fiscal Year Paid to Date 5,422.56)		
<b>People</b>						
Invoice: 04/14/2022 PR 21 4/14/2022	JAP ID# 002477]					
G/L Acct: A724.00		CSEA Dues	04/14/2022	9.54	9.54	
Check total for 001870-People				(**Fiscal Year Paid to Date 162.18)		
<b>Preferred Group Plans, Inc.</b>						
Invoice: 04/14/2022 PR 21 4/14/2022	JAP ID# 002470]					
G/L Acct: A720.0A		Preferred Health Flex	04/14/2022	150.00	150.00	

### Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0043-PR 21 4/14/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Check total for 000700-Preferred Group Plans, Inc.</b>						
Invoice: 04/14/2022 PR 21 4/14/2022	JAP ID# 002471]	Preferred Health Flex	04/14/2022	980.00	980.00	027344 4/14/2022
				(**Fiscal Year Paid to Date 18,563.00)		
<b>SASTA</b>						
Invoice: 04/14/2022 PR 21 4/14/2022	JAP ID# 002478]	SASTA Dues	04/14/2022	5.00	5.00	027345 4/14/2022
				(**Fiscal Year Paid to Date 49.00)		
<b>Check total for 000788-SASTA</b>						
Warren County Sheriff Depart						
Invoice: 04/14/2022 PR 21 4/14/2022	JAP ID# 002473]	Income Executions	04/14/2022	57.01	57.01	027346 4/14/2022
				(**Fiscal Year Paid to Date 87,846.82)		
<b>Check total for 000955-Warren County Sheriff Depart</b>						
The Omni Group						
Invoice: 04/14/2022 PR 21 4/14/2022	JAP ID# 002480]	Tax Sheltered Annuities	04/14/2022	150.00	150.00	2221ASPIRE 4/14/2022
				(**Fiscal Year Paid to Date 262,046.74)		
<b>Check total for 000651-The Omni Group</b>						
The Omni Group						
Invoice: 04/14/2022 PR 21 4/14/2022	JAP ID# 002481]	Tax Sheltered Annuities	04/14/2022	1,986.16	1,986.16	2221AXA 4/14/2022
				(**Fiscal Year Paid to Date 262,046.74)		
<b>Check total for 000651-The Omni Group</b>						
The Omni Group						
Invoice: 04/14/2022 PR 21 4/14/2022	JAP ID# 002482]	Tax Sheltered Annuities	04/14/2022	650.00	650.00	2221EQUIT
				(**Fiscal Year Paid to Date 262,046.74)		
<b>Check total for 000651-The Omni Group</b>						



**Hadley-Luzerne Central School District**  
Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0043-PR 21 4/14/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>EFTPS Enrollment Processing</b>						
Invoice: 04/14/2022 PR 21 4/14/2022[AP ID# 002467]						
	G/L Acct: A722.00	Federal Income Tax	04/14/2022	38,827.23	38,827.23	2221FEDTAX 4/14/2022
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 1,868,785.71)						
<b>EFTPS Enrollment Processing</b>						
Invoice: 04/14/2022 PR 21 4/14/2022[AP ID# 002468]						
	G/L Acct: A726.00	Social Security Tax	04/14/2022	50,830.94	50,830.94	2221FICA 4/14/2022
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 1,868,785.71)						
<b>The Omni Group</b>						
Invoice: 04/14/2022 PR 21 4/14/2022[AP ID# 002483]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/14/2022	500.00	500.00	2221FIRST 4/14/2022
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 262,046.74)						
<b>The Omni Group</b>						
Invoice: 04/14/2022 PR 21 4/14/2022[AP ID# 002484]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/14/2022	2,205.16	2,205.16	2221GWN 4/14/2022
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 262,046.74)						
<b>EFTPS Enrollment Processing</b>						
Invoice: 04/14/2022 PR 21 4/14/2022[AP ID# 002469]						
	G/L Acct: A726.00	Social Security Tax	04/14/2022	11,887.92	11,887.92	2221MEDI 4/14/2022
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 1,868,785.71)						
<b>The Omni Group</b>						
Invoice: 04/14/2022 PR 21 4/14/2022[AP ID# 002485]						
				200.00		

### Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0043-PR 21 4/14/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt.	Payment Amt.	Check Number
	G/L Acct: A729.00	Tax Sheltered Annuities	04/14/2022		200.00	2221METRO 4/14/2022
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 262,046.74)						
<b>The Omni Group</b>						
Invoice: 04/14/2022 PR 21 4/14/2022[AP ID# 002486]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/14/2022	200.00	200.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 262,046.74)						
<b>The Omni Group</b>						
Invoice: 04/14/2022 PR 21 4/14/2022[AP ID# 002487]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/14/2022	200.00	200.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 262,046.74)						
<b>NYS Tax Department</b>						
Invoice: 04/14/2022 PR 21 4/14/2022[AP ID# 002479]						
	G/L Acct: A721.00	New York State Income Tax	04/14/2022	17,628.48	17,628.48	
Check total for 001027-NYS Tax Department (**Fiscal Year Paid to Date 328,838.23)						
<b>The Omni Group</b>						
Invoice: 04/14/2022 PR 21 4/14/2022[AP ID# 002488]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/14/2022	75.00	75.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 262,046.74)						
<b>The Omni Group</b>						
Invoice: 04/14/2022 PR 21 4/14/2022[AP ID# 002489]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/14/2022	500.00	500.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 262,046.74)						

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0043-PR 21 4/14/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>The Omni Group</b>						
Invoice: 04/14/2022 PR 21 4/14/2022[AP ID# 0024901]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/14/2022	150.00	150.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 262,046.74)						
<b>The Omni Group</b>						
Invoice: 04/14/2022 PR 21 4/14/2022[AP ID# 0024911]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/14/2022	1,720.00	1,720.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 262,046.74)						
<b>The Omni Group</b>						
Invoice: 04/14/2022 PR 21 4/14/2022[AP ID# 0024921]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/14/2022	175.00	175.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 262,046.74)						
<b>The Omni Group</b>						
Invoice: 04/14/2022 PR 21 4/14/2022[AP ID# 0024931]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/14/2022	4,801.00	4,801.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 262,046.74)						
<b>AFLAC</b>						
Invoice: 924906 ACC MAR AFLAC[AP ID# 0024941]						
	G/L Acct: A720.0A	Preferred Health Flex	04/15/2022	447.08	447.08	
Check total for 000028-AFLAC (**Fiscal Year Paid to Date 15,319.52)						
<b>AFLAC</b>						
Invoice: 924906 CANCER MAR AFLAC[AP ID# 0024951]						
	G/L Acct: A720.0A	Preferred Health Flex	04/15/2022	750.87	750.87	

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0043-PR 21 4/14/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Check total for 000028-AFLAC (**Fiscal Year Paid to Date 15,319.52)</b>							
AFLAC		Invoice: 924906 Hospital MAR AFLAC[AP ID# 002496]		102.96			
	G/L Acct: A719.00	Disability Insurance	04/15/2022		102.96		
<b>Check total for 000028-AFLAC (**Fiscal Year Paid to Date 15,319.52)</b>							
AFLAC		Invoice: 924906 SPEVNT MAR AFLAC[AP ID# 002498]		20.59			
	G/L Acct: A719.00	Disability Insurance	04/15/2022		20.59		
<b>Check total for 000028-AFLAC (**Fiscal Year Paid to Date 15,319.52)</b>							
AFLAC		Invoice: 924906 Disability MAR AFLAC[AP ID# 002497]		573.37			
	G/L Acct: A719.00	Disability Insurance	04/15/2022		573.37		
<b>Check total for 000028-AFLAC (**Fiscal Year Paid to Date 15,319.52)</b>							
<b>Total for Bank Account: G NB Cash AP GFNB AP</b>						<b>138,773.94</b>	

### Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Warrant: 0043-PR 21 4/14/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
-------------	---------	-------------	---------------	--------------------------------	--------------	--------------	------------

Total for assigned computer checks					4,192.18		
Total for unassigned payments					0.00		
Total for manual checks					0.00		

Total for electronic transfers (manual) 134,581.76

Certified warrant amount 138,773.94

Total of credits associated with cash replacement checks issued 0.00

Total for Warrant Report 138,773.94  
Net Disbursement by Fund - All Payments

Fund Summary		A					
Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions			
GFNB AP	8 Checks (027339-027346)	0	23	32	\$	138,773.94	
							\$ 138,773.94

I hereby certify that I have audited the claims for the 8 checks and 23 electronic disbursements above, in the total amount of \$ 138,773.94 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 4-18-22 [Signature] Claims Auditor Date 4-18-2022 [Signature] SBO Signature

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Warrant: 0043-PR 21 4/14/2022

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: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Adams Book Company</b>						
Invoice: 0079380-IN Oh The Places you will Go 6th grade/AP ID# 002402]						
22-00919	A-2110-480-04-0000	Textbooks ES	04/18/2022	523.60	523.60	
				<b>Check total for 000016-Adams Book Company</b>	<b>(**Fiscal Year Paid to Date 976.88)</b>	027347 4/18/2022
<b>Airgas USA LLC</b>						
Invoice: 9987103572 Small Nitrogen/AP ID# 002457]						
22-00376	A-1620-420-04-0000	Heating ES	04/18/2022	32.95	8.74	
22-00376	A-2110-400-06-0000	Jr/Sr HS Contractual	04/18/2022	32.95	24.21	
				<b>Subtotal for group</b>	<b>32.95</b>	
				<b>Check total for 000891-Airgas USA LLC</b>	<b>(**Fiscal Year Paid to Date 534.69)</b>	027348 4/18/2022
<b>AMAZON Capital Services</b>						
Invoice: 1MFV-PRY4-H99D Vanilla Syrup and Caramel Syrup/AP ID# 002381]						
22-00145	C-2860-450-00-0000	Supplies & Materials	04/18/2022	78.68	78.68	
				<b>Check total for 000045-AMAZON Capital Services</b>	<b>(**Fiscal Year Paid to Date 16,660.41)</b>	027349 4/18/2022
<b>Aramco Inc.</b>						
Invoice: S4920456 001 Trojan Battery/AP ID# 002414]						
22-00539	A-1620-450-06-0000	Custodial Supplies HS	04/18/2022	649.24	649.24	
				<b>Check total for 000253-Aramco Inc.</b>	<b>(**Fiscal Year Paid to Date 10,001.47)</b>	027350 4/18/2022
<b>Beecher Baker</b>						
Invoice: April April Phone Reimburse/AP ID# 002431]						
22-00191	A-1240-400-00-0000	Supt Office Contractual	04/18/2022	80.00	80.00	
Invoice: March Mileage March Mileage Reimbursement/AP ID# 002432]						
A-1240-405-00-0000		Supt Mileage & Conference	04/18/2022	105.18	105.18	
				<b>Check total for 000071-Beecher Baker</b>	<b>(**Fiscal Year Paid to Date 1,675.22)</b>	027351 4/18/2022

### Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date		
<b>Bartlett, Pontiff, Stewart &amp; Rhodes, P.C</b>									
Invoice: April 2022 Monthly Legal Retainer fee[AP ID# 002409]									
22-00166	A-1420-400-00-0000	Legal Counsel	04/18/2022	1,000.00	1,000.00				
Invoice: 1392254 Legal Services[AP ID# 002410]									
22-00168	A-1420-400-00-0000	Legal Counsel	04/18/2022	200.00	200.00				
Check total for 001873-Bartlett, Pontiff, Stewart & Rhodes, P.C						1,200.00	C	027352	4/18/2022
(**Fiscal Year Paid to Date 33,493.82)									
<b>Bimbo Bakeries USA</b>									
Invoice: 66412532691 Cafeteria Food[AP ID# 002433]									
22-00151	C-2860-451-00-0000	Food	04/18/2022	17.50	17.50				
Invoice: 66412532794 Cafeteria Food[AP ID# 002433]									
22-00151	C-2860-451-00-0000	Food	04/18/2022	62.48	62.48				
Invoice: 66412532996 Cafeteria Food[AP ID# 002433]									
22-00151	C-2860-451-00-0000	Food	04/18/2022	46.13	46.13				
Invoice: 66412533077 Cafeteria Food[AP ID# 002433]									
22-00151	C-2860-451-00-0000	Food	04/18/2022	52.86	52.86				
Invoice: 66412532690 Cafeteria Food[AP ID# 002434]									
22-00151	C-2860-451-00-0000	Food	04/18/2022	17.50	17.50				
Invoice: 66412532793 Cafeteria Food[AP ID# 002434]									
22-00151	C-2860-451-00-0000	Food	04/18/2022	14.00	14.00				
Invoice: 66412532932 Cafeteria Food[AP ID# 002434]									
22-00151	C-2860-451-00-0000	Food	04/18/2022	36.75	36.75				
Invoice: 66412532995 Cafeteria Food[AP ID# 002434]									
22-00151	C-2860-451-00-0000	Food	04/18/2022	37.17	37.17				
Invoice: 66412533076 Cafeteria Food[AP ID# 002434]									
22-00151	C-2860-451-00-0000	Food	04/18/2022	52.86	52.86				
Check total for 000326-Bimbo Bakeries USA						337.25	C	027353	4/18/2022

### Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Richard Blair</b>						
Invoice: 04/06/2022	Varsity Baseball vs Warrensburg[AP ID# 002403]					
	A-2855-400-00-0300	Bsball/Stfbll Contractual	04/18/2022	105.00	105.00	
Check total for 0000099-Richard Blair				(**Fiscal Year Paid to Date 208.75)		027354 4/18/2022
<b>Bouchey, Millet &amp; Schafer Benefit Consul</b>						
Invoice: 389	ACA Fulfillment Fees 1095 's x190[AP ID# 002430]					
	22-00690	A-9060-800-00-0000 Health & Dental Insurance	04/18/2022	202.00	202.00	
Check total for 001981-Bouchey, Millet & Schafer Benefit Consul				(**Fiscal Year Paid to Date 598.00)		027355 4/18/2022
<b>BPI Mechanical Service</b>						
Invoice: 17335	removed pump and send out for rebuild[AP ID# 002400]					
	22-00452	A-1620-401-00-0000 Repairs	04/18/2022	3,529.80	3,529.80	
Invoice: 17342	valves on boilers to be replaced[AP ID# 002400]					
	22-00452	A-1620-401-00-0000 Repairs	04/18/2022	285.00	285.00	
Check total for 002253-BPI Mechanical Service				(**Fiscal Year Paid to Date 36,133.91)		027356 4/18/2022
<b>Kelly A. Brock</b>						
Invoice: January 2022	Behavioral Consulting 01/05/22-01/26/22[AP ID# 002411]					
	22-00729	F-22SIG1-2110-400 Purchased Services	04/18/2022	617.50	617.50	
Check total for 002312-Kelly A. Brock				(**Fiscal Year Paid to Date 1,105.00)		027357 4/18/2022
<b>BSN Sports LLC</b>						
Invoice: 916548896	Rubber Basketball[s[AP ID# 002412]					
	22-00947	A-2855-450-00-0900 Basketball Supplies	04/18/2022	124.90	124.90	
Invoice: 916569467	fielder's glove[AP ID# 002413]					
	22-00958	A-2855-450-00-0300 Bsball/Stfbll Supplies	04/18/2022	129.98	129.98	
Check total for 000121-BSN Sports LLC				(**Fiscal Year Paid to Date 22,839.82)		254.88 C 027358

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Capital Roots</b>						
Invoice: 45081	Cateletia Food[AP ID# 002435]					
22-00825	C-2860-451-00-0000	Food	04/18/2022	713.40	713.40	
Check total for 002321-Capital Roots				(**Fiscal Year Paid to Date 3,306.60)		027359 4/18/2022
<b>CASDA</b>						
Invoice: 2122-0882	Casda Consult Contract + Fee 03/15-03/17[AP ID# 002436]					
22-00623	F-22SIG1-2110-400	Purchased Services	04/18/2022	2,941.12	2,941.12	
Check total for 000159-CASDA				(**Fiscal Year Paid to Date 54,847.39)		027360 4/18/2022
<b>Cintas Corporation #617</b>						
Invoice: 4112442130	Uniforms ES[AP ID# 002455]					
22-00251	A-1620-406-00-0000	Uniform Services	04/18/2022	58.29	58.29	
Invoice: 4112442201				Uniforms HS[AP ID# 002455]		
22-00251	A-1620-406-00-0000	Uniform Services	04/18/2022	48.96	48.96	
Invoice: 4113822826				Uniforms HS[AP ID# 002455]		
22-00251	A-1620-406-00-0000	Uniform Services	04/18/2022	48.96	48.96	
Invoice: 4112442342				Uniforms transportation[AP ID# 002456]		
22-00399	A-5510-400-00-0000	Trans Contractual	04/18/2022	141.39	141.39	
Invoice: 4113129781				Uniforms transportation[AP ID# 002456]		
22-00399	A-5510-400-00-0000	Trans Contractual	04/18/2022	141.39	141.39	
Invoice: 4113822874				Uniforms transportation[AP ID# 002456]		
22-00399	A-5510-400-00-0000	Trans Contractual	04/18/2022	141.39	141.39	
Invoice: 4114508426				Uniforms transportation[AP ID# 002456]		
22-00399	A-5510-400-00-0000	Trans Contractual	04/18/2022	141.39	141.39	
Check total for 001565-Cintas Corporation #617				(**Fiscal Year Paid to Date 15,285.78)		027361 4/18/2022

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Council for Prevention</b>							
Invoice: 12/03/2021 02/14 + 02/15 2 educators[AP ID# 002383]							
22-00732	F-22SIG1-2110-400	Purchased Services	04/18/2022	480.00	480.00		
Check total for 000202-Council for Prevention				(**Fiscal Year Paid to Date 480.00)		027362	4/18/2022
<b>Michelle M. D'Angelico-Taylor</b>							
Invoice: March 02/23/22-03/22/22 phone[AP ID# 002372]							
22-00193	A-1310-400-00-0000	BO Contractual	04/18/2022	80.00	80.00		
Check total for 002034-Michelle M. D'Angelico-Taylor				(**Fiscal Year Paid to Date 818.19)		027363	4/18/2022
<b>Decrescente Distribution Co</b>							
Invoice: 1270099 Cafeteria Food[AP ID# 002420]							
22-00150	C-2860-451-00-0000	Food	04/18/2022	208.00	208.00		
Invoice: 1283792 Cafeteria Food[AP ID# 002420]							
22-00150	C-2860-451-00-0000	Food	04/18/2022	26.50	26.50		
Invoice: 1283793 Cafeteria Food[AP ID# 002420]							
22-00150	C-2860-451-00-0000	Food	04/18/2022	304.55	304.55		
Invoice: 1288485 Cafeteria Food[AP ID# 002420]							
22-00150	C-2860-451-00-0000	Food	04/18/2022	258.50	258.50		
Invoice: 1293189 Cafeteria Food[AP ID# 002420]							
22-00150	C-2860-451-00-0000	Food	04/18/2022	110.20	110.20		
Invoice: 1297638 Cafeteria Food[AP ID# 002420]							
22-00150	C-2860-451-00-0000	Food	04/18/2022	135.60	135.60		
Invoice: 1306221 Bottled Water[AP ID# 002437]							
22-00320	A-1620-402-00-0000	Safety & Security	04/18/2022	804.00	804.00		
Check total for 000226-Decrescente Distribution Co				(**Fiscal Year Paid to Date 19,789.25)		027364	4/18/2022

Susan M. Demos

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Check total for 001096-Susan M. Demos (**Fiscal Year Paid to Date 130.38)</b>							
Invoice: March Mileage	March Mileage Reimburse[AP ID# 002438]						
22-00629	A-2110-405-00-0000	Mileage	04/18/2022	25.74	25.74	027365	4/18/2022
<b>William J. Durkee</b>							
Invoice: 04/01/2022	Varsity Baseball vs North Warren[AP ID# 002404]						
	A-2855-400-00-0300	BsballSthball Contractual	04/18/2022	105.00	105.00	027366	4/18/2022
<b>Check total for 002777-William J. Durkee (**Fiscal Year Paid to Date 105.00)</b>							
<b>E-Z Pass</b>							
Invoice: 89050343	Annual Payment[AP ID# 002373]						
22-00357	A-5510-400-00-0000	Trans Contractual	04/18/2022	50.00	50.00	027367	4/18/2022
<b>Check total for 000279-E-Z Pass (**Fiscal Year Paid to Date 98.66)</b>							
<b>Expressive Journeys LLC</b>							
Invoice: 3/1-3/30/22	March 2022[AP ID# 002499]						
22-00442	A-2250-400-00-0000	SPED Contractual	04/18/2022	1,180.00	1,180.00	027368	4/18/2022
<b>Check total for 002067-Expressive Journeys LLC (**Fiscal Year Paid to Date 7,890.00)</b>							
<b>Falls Farm &amp; Garden Equip</b>							
Invoice: 38236	JD 42" Lawn Sweeper[AP ID# 002439]						
22-00269	A-1621-200-00-0000	Equipment	04/18/2022	629.95	629.95	027369	4/18/2022
<b>Check total for 000282-Falls Farm &amp; Garden Equip (**Fiscal Year Paid to Date 7,137.60)</b>							
<b>Fastenal Co.</b>							
Invoice: NYSOU185027	Parts & Accessories[AP ID# 002421]						
22-00418	A-5510-450-00-0000	Parts & Accessores	04/18/2022	383.10	383.10		
<b>Invoice: NYSOU185103 Parts &amp; Accessories[AP ID# 002421]</b>							
				598.09			

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
22-00418	A-5510-450-00-0000	Parts & Accessories	04/18/2022		598.09		
				(**Fiscal Year Paid to Date 2,831.84)			
<b>Check total for 002754-Fastenal Co.</b>					981.19	C	027370 4/18/2022

Fiscal Advisors & Marketing							
P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
22-00198	A-1380-400-00-0000	Fiscal Contractual	04/18/2022	388.00	388.00		
22-00198	A-1380-400-00-0000	Fiscal Contractual	04/18/2022	500.00	500.00		
				(**Fiscal Year Paid to Date 3,977.50)			
<b>Check total for 000287-Fiscal Advisors &amp; Marketing</b>					888.00	C	027371 4/18/2022

Fitzgerald Bros. Beverages							
P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
22-00153	C-2860-451-00-0000	Food	04/18/2022	244.00	244.00		
22-00153	C-2860-451-00-0000	Food	04/18/2022	194.90	194.90		
				(**Fiscal Year Paid to Date 1,626.00)			
<b>Check total for 000295-Fitzgerald Bros. Beverages</b>					438.90	C	027372 4/18/2022

G.A. Bove Fuels							
P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
22-00271	A-1620-420-06-0000	Heating Jt/Sr HS	04/18/2022	2,544.27	2,544.27		
				(**Fiscal Year Paid to Date 98,538.03)			
<b>Check total for 001041-G.A. Bove Fuels</b>					2,544.27	C	027373 4/18/2022

Gillette Creamery							
P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
22-00152	C-2860-451-00-0000	Food	04/18/2022	543.36	543.36		
22-00152	C-2860-451-00-0000	Food	04/18/2022	277.68	277.68		
				(**Fiscal Year Paid to Date 3,386.40)			
<b>Check total for 001656-Gillette Creamery</b>					821.04	C	027374

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Glens Falls Produce Company</b>						
Credit: 10003 Crate Credit Memo[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	-34.00	-34.00	
Credit: 10017 Crate Credit Memo[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	-68.00	-68.00	
Invoice: 186-692 Cafeteria Food[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	830.41	830.41	
Invoice: 186-756 Cafeteria Food[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	984.88	984.88	
Invoice: 186-870 Cafeteria Food[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	311.58	311.58	
Invoice: 186-946 Cafeteria Food[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	780.21	780.21	
Invoice: 187-112 Cafeteria Food[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	763.70	763.70	
Invoice: 187-200 Cafeteria Food[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	365.63	365.63	
Invoice: 187-273 Cafeteria Food[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	642.78	642.78	
Invoice: 187-360 Cafeteria Food[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	333.67	333.67	
Credit: 9766 Crate Credit Memo[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	-56.00	-56.00	
Credit: 9779 Crate Credit Memo[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	-46.00	-46.00	
Credit: 9790 Crate Credit Memo[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	-42.00	-42.00	



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Credit: 9904	Crate Credit Memo[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	-26.00	-26.00		
Credit: 9927	Crate Credit Memo[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	-56.00	-56.00		
Credit: 9943	Crate Credit Memo[AP ID# 002422]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	-44.00	-44.00		
Credit: 10004	Crate Credit Memo[AP ID# 002423]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	-26.00	-26.00		
Invoice: 186-755	Cafeteria Food[AP ID# 002423]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	554.23	554.23		
Invoice: 186-925	Cafeteria Food[AP ID# 002423]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	420.45	420.45		
Invoice: 187-110	Cafeteria Food[AP ID# 002423]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	616.95	616.95		
Invoice: 187-274	Cafeteria Food[AP ID# 002423]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	186.05	186.05		
Credit: 9778	Crate Credit Memo[AP ID# 002423]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	-44.00	-44.00		
Credit: 9903	Crate Credit Memo[AP ID# 002423]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	-36.00	-36.00		
Credit: 9928	Crate Credit Memo[AP ID# 002423]						
22-00430	C-2860-451-00-0000	Food	04/18/2022	-30.00	-30.00		
Check total for 000341-Glens Falls Produce Company				(**Fiscal Year Paid to Date 35,149.96)			
					6,282.54	C	027375
							4/18/2022

Jason Jarvis  
 Invoice: 03/28/2022 JV Softball Scrimmage vs Corinth[AP ID# 002405]  
 A-2855-400-00-0300 Bsbll/Stfbll Contractual  
 04/18/2022 43.75 43.75

Check total for 001854-Jason Jarvis (\*\*Fiscal Year Paid to Date 43.75)  
 43.75 C 027376  
 4/18/2022

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>John Keal Music Co.</b>						
Invoice: 2131023 French Horn Repair[AP ID# 002441]						
22-00542	A-2110-400-04-0015	Music Repairs ES	04/18/2022	30.00	30.00	027377 4/18/2022
Check total for 000433-John Keal Music Co. (**Fiscal Year Paid to Date 3,174.94)						

<b>John Ray &amp; Sons</b>						
Credit: 2 John Ray & Sons Adjustment[AP ID# 002387]						
22-00342	A-5510-451-00-0000	Fuel	04/18/2022	-142.00	-142.00	
22-00342	A-5510-451-00-0000	Fuel	04/18/2022	15,941.60	15,941.60	027378 4/18/2022
Check total for 000434-John Ray & Sons (**Fiscal Year Paid to Date 60,112.04)						

<b>Kevin Smith Sports</b>						
Invoice: 277202 softball pants[AP ID# 002374]						
22-00948	A-2855-450-00-0300	BsballSftball Supplies	04/18/2022	435.00	435.00	
Invoice: 277278 Braided knicker pants[AP ID# 002388]						
22-00962	A-2855-450-00-0300	BsballSftball Supplies	04/18/2022	293.00	293.00	
Invoice: 277286 belts[AP ID# 002416]						
22-00956	A-2855-450-00-0300	BsballSftball Supplies	04/18/2022	148.00	148.00	
Invoice: 277379 HL Zip pullovers[AP ID# 002442]						
22-00905	A-2855-450-00-0000	Athletics Supplies	04/18/2022	716.00	716.00	
Invoice: 277389 Catchers Helmet + Glove[AP ID# 002443]						
22-00929	A-2855-450-00-0300	BsballSftball Supplies	04/18/2022	244.00	244.00	
Check total for 002141-Kevin Smith Sports (**Fiscal Year Paid to Date 11,786.01)						

<b>Konica Minolta Premier Finance</b>						
Invoice: 5019686563 HP Printer Lease[AP ID# 002417]						
22-00125	A-2110-400-06-0000	Jr/Sr HS Contractual	04/18/2022	94.87	94.87	

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 001532-Konica Minolta Premier Finance (**Fiscal Year Paid to Date 948.70)							
				94.87	C	027380	4/18/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Leonard Bus Sales, Inc.							
Invoice: X101000947.01	Parts & Accessories Switch Whl[AP ID# 002424]			109.49			
22-00400	A-5510-450-00-0000	Parts & Accessories	04/18/2022		109.49		
Invoice: X101001021.01	Parts & Accessories Tension Belt[AP ID# 002424]			292.89			
22-00400	A-5510-450-00-0000	Parts & Accessories	04/18/2022		292.89		
Invoice: X1020010601.01	Parts & Accessories Actuator[AP ID# 002424]			77.62			
22-00400	A-5510-450-00-0000	Parts & Accessories	04/18/2022		77.62		
Check total for 000480-Leonard Bus Sales, Inc. (**Fiscal Year Paid to Date 262,387.88)							
				480.00	C	027381	4/18/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Lowe's							
Invoice: 906282	Custodial Supplies[AP ID# 002389]			32.82			
Invoice: 907429	Custodial Supplies[AP ID# 002389]			231.90			
Invoice: 907987	Custodial Supplies[AP ID# 002389]			106.24			
22-00330	A-1621-450-00-0000	Maintenance Supplies DW	04/18/2022		139.06		
22-00330	A-1621-450-04-0000	Maintenance Supplies ES	04/18/2022		231.90		
Subtotal for group				370.96			
Check total for 000490-Lowe's (**Fiscal Year Paid to Date 23,677.10)							
				370.96	C	027382	4/18/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Mahoney Notify-Plus, Inc.							
Invoice: 0310211-IN	MONTHLY MONITOR[AP ID# 002390]			243.50			
22-00176	A-1620-402-00-0000	Safety & Security	04/18/2022		243.50		
Invoice: 0310212-IN	MONTHLY MONITOR[AP ID# 002390]			38.50			
22-00176	A-1620-402-00-0000	Safety & Security	04/18/2022		38.50		
Check total for 000496-Mahoney Notify-Plus, Inc. (**Fiscal Year Paid to Date 12,211.90)							
				282.00	C	027383	4/18/2022

Maid-Rite Specialty Foods Inc.  
Invoice: 28320624 Cafeteria Food[AP ID# 002444] 461.61

### Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Transf/Payment	Invoice Amt.	Payment Amt.	Check Number
22-00149	C-2860-451-00-0000	Food	04/18/2022		461.61	
				(**Fiscal Year Paid to Date 1,202.43)		
Check total for 002126-Maid-Rite Specialty Foods Inc.					461.61	C 027384 4/18/2022

P.O. Number	Account	Description	Transf/Payment	Invoice Amt.	Payment Amt.	Check Number
Main-Care Energy						
Invoice: 6849340 46.30 gal x 4.3350/AP ID# 002375]						
22-00403	A-5530-420-00-0000	Heating Garage	04/18/2022	200.71	200.71	
				(**Fiscal Year Paid to Date 152,176.86)		
Check total for 000498-Main-Care Energy					200.71	C 027385 4/18/2022

P.O. Number	Account	Description	Transf/Payment	Invoice Amt.	Payment Amt.	Check Number
Robert P. Mark						
Invoice: March Phone March Phone 02/13/22-03/12/2022[AP ID# 002445]						
22-00197	A-2250-400-00-0000	SPED Contractual	04/18/2022	80.00	80.00	
Invoice: March Mileage March Mileage Reimbursement[AP ID# 002446]						
	A-2250-400-00-0000	SPED Contractual	04/18/2022	44.46	44.46	
				(**Fiscal Year Paid to Date 1,506.87)		
Check total for 002021-Robert P. Mark					124.46	C 027386 4/18/2022

P.O. Number	Account	Description	Transf/Payment	Invoice Amt.	Payment Amt.	Check Number
Robert P. Mark						
Invoice: 03/21/2022 Dinner CSE[AP ID# 002447]						
	F-22SIG1-2110-460	Travel	04/18/2022	47.20	47.20	
Invoice: 03/22/2022 Dinner CSE[AP ID# 002447]						
	F-22SIG1-2110-460	Travel	04/18/2022	136.59	136.59	
Invoice: Trip Mileage Annual CSE Conference Trip Mileage[AP ID# 002447]						
	F-22SIG1-2110-460	Travel	04/18/2022	105.88	105.88	
				(**Fiscal Year Paid to Date 1,506.87)		
Check total for 002021-Robert P. Mark					289.67	C 027387 4/18/2022

P.O. Number	Account	Description	Transf/Payment	Invoice Amt.	Payment Amt.	Check Number
Aimee Martin						
Invoice: March AS 02/28/22-03/31/22 AS[AP ID# 002391]						
22-00443	A-2250-400-00-0000	SPED Contractual	04/18/2022	1,535.50	1,535.50	
				(**Fiscal Year Paid to Date 1,506.87)		
Invoice: March KK 03/01/22-03/31/22 KK[AP ID# 002391]					1,411.00	

**Hadley-Luzerne Central School District**

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
22-00443	A-2250-400-00-0000	SPED Contractual	04/18/2022		1,411.00	
				(**Fiscal Year Paid to Date 18,142.00)		
<b>Check total for 001719-Aimee Martin</b>					2,946.50	027388 4/18/2022

Morley Athletic Supply Co. Inc.						
Invoice: KR-870 Blue/ White underwrap + train tape[AP ID# 002392]						
22-00870	A-2855-450-00-0900	Basketball Supplies	04/18/2022	829.79	829.79	
				(**Fiscal Year Paid to Date 4,979.32)		
<b>Check total for 001272-Morley Athletic Supply Co. Inc.</b>					829.79	027389 4/18/2022

N.Y.S. Unemployment Insurance						
Invoice: First Quarter 1st qtr 2022 unemployment 04-63464 1 4/1[AP ID# 002463]						
22-00980	A-9050-800-00-0000	Unemployment	04/18/2022	776.10	776.10	
				(**Fiscal Year Paid to Date 776.10)		
<b>Check total for 000571-N.Y.S. Unemployment Insurance</b>					776.10	027390 4/18/2022

NAFME						
Invoice: 000442589 Honor Society Activation[AP ID# 002399]						
22-00960	A-2110-400-06-0000	Jr/Sr HS Contractual	04/18/2022	100.00	100.00	
				(**Fiscal Year Paid to Date 100.00)		
<b>Check total for 002346-NAFME</b>					100.00	027391 4/18/2022

Nemer Ford						
Invoice: 67944f Shield, Seal, Shiels Asy[AP ID# 002448]						
22-00285	A-1621-450-00-0000	Maintenance Supplies DW	04/18/2022	270.99	270.99	
				(**Fiscal Year Paid to Date 270.99)		
<b>Check total for 000586-Nemer Ford</b>					270.99	027392 4/18/2022

New York Bus Sales						
Invoice: 2012771 Bus Parts & Accessories[AP ID# 002426]						
22-00401	A-5510-450-00-0000	Parts & Accessories	04/18/2022	284.41	284.41	
				(**Fiscal Year Paid to Date 270.99)		
<b>Invoice: 2012862 Bus Parts &amp; Accessories[AP ID# 002426]</b>					734.27	
22-00401	A-5510-450-00-0000	Parts & Accessories	04/18/2022	734.27	734.27	

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number
<b>Credit: A07-206594 Credit Memo[AP ID# 002426]</b>						
22-00401	A-5510-450-00-0000	Parts & Accessories	04/18/2022	-39.00	-39.00	
<b>Credit: CT1-704866 Credit Memo[AP ID# 002426]</b>						
22-00401	A-5510-450-00-0000	Parts & Accessories	04/18/2022	-39.00	-39.00	
<b>Check total for 000592-New York Bus Sales (**Fiscal Year Paid to Date 7,230.07)</b>						
<b>New York Workers' Compensation Board</b>						
<b>Invoice: First Quarter W823694 1st quarter workers compensation[AP ID# 002462]</b>						
22-00979	A-9040-800-00-0000	Workers Compensation	04/18/2022	1,552.06	1,552.06	
<b>Check total for 001189-New York Workers' Compensation Board (**Fiscal Year Paid to Date 5,670.12)</b>						
<b>Newsela Inc.</b>						
<b>Invoice: INV24267 Distance learning and Virtual Session[AP ID# 002418]</b>						
22-00924	F-22SIG1-2110-450	Supplies & Materials	04/18/2022	15,733.00	15,733.00	
<b>Check total for 001780-Newsela Inc. (**Fiscal Year Paid to Date 17,233.00)</b>						
<b>NIAAA</b>						
<b>Invoice: 200099018 2 Prof Development Course[AP ID# 002464]</b>						
22-00977	A-2855-400-00-0000	Athletics Contractual	04/18/2022	250.00	250.00	
<b>Check total for 002340-NIAAA (**Fiscal Year Paid to Date 625.00)</b>						
<b>North Country Xerographics Inc.</b>						
<b>Invoice: 328572 xerox staple cartridge[AP ID# 002393]</b>						
22-00954	A-2110-450-04-0000	Elementary Supplies	04/18/2022	597.00	597.00	
<b>Check total for 002311-North Country Xerographics Inc. (**Fiscal Year Paid to Date 1,750.44)</b>						
<b>NVSPHSAA, Inc</b>						
<b>Invoice: Rule Books Track, Wrestling, Baseball, Court Rule Bks[AP ID# 002465]</b>						
				175.50		

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
22-00970	A-2855-450-00-0000	Athletics Supplies	04/18/2022	175.50	175.50	027398 4/18/2022
Check total for 0000637-NYSPHSAA, Inc (**Fiscal Year Paid to Date 1,046.56)						
<b>On Deck Sports</b>						
Invoice: INV 162359 L SCREEN + PADDING[AP ID# 002394]						
22-00897	A-2855-200-00-0000	Equipment	04/18/2022	368.97	368.97	027399 4/18/2022
Check total for 001376-On Deck Sports (**Fiscal Year Paid to Date 6,800.42)						
<b>Burgess N. Ovitt</b>						
Invoice: April 03/26-04/25/2022[AP ID# 002395]						
22-00194	A-2020-400-06-0000	Principal Contractual HS	04/18/2022	80.00	80.00	027400 4/18/2022
Check total for 001652-Burgess N. Ovitt (**Fiscal Year Paid to Date 800.00)						
<b>Maya Puchkoff</b>						
Invoice: March March Mileage Reimburse[AP ID# 002449]						
22-00633	A-2110-405-00-0000	Mileage	04/18/2022	45.63	45.63	027401 4/18/2022
Check total for 001031-Maya Puchkoff (**Fiscal Year Paid to Date 296.07)						
<b>R.M. Dalrymple Company Inc.</b>						
Invoice: 201112 tank monitor and line repair[AP ID# 002427]						
19-00899	A-5510-400-00-0000	Trans Contractual	04/18/2022	559.70	559.70	027402 4/18/2022
Check total for 000729-R.M. Dalrymple Company Inc. (**Fiscal Year Paid to Date 1,187.05)						
<b>Ray Energy</b>						
Invoice: 558241 149.30 x 3.82 non ethanol[AP ID# 002376]						
22-00341	A-5510-451-00-0000	Fuel	04/18/2022	570.33	570.33	
Credit: 558241 1 3.82 credit memo non ethanol[AP ID# 002376]						
22-00341	A-5510-451-00-0000	Fuel	04/18/2022	-570.33	-570.33	

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Invoice: 5582412 149.3 gal x 3.729 non ethanol[AP ID# 002376]</b>						
22-00341	A-5510-451-00-0000	Fuel	04/18/2022	556.74	556.74	
<b>Invoice: 558324 413.2 x 3.75[AP ID# 002397]</b>						
22-00341	A-5510-451-00-0000	Fuel	04/18/2022	1,549.50	1,549.50	
<b>Invoice: 558376 225.3 x 3.58 unleaded[AP ID# 002429]</b>						
22-00341	A-5510-451-00-0000	Fuel	04/18/2022	806.57	806.57	
<b>Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 29,780.96)</b>						
<b>Donna Robertson</b>						
<b>Invoice: March ESD ESD Cooking Class[AP ID# 002377]</b>						
A-2110-450-04-0000	Elementary Supplies		04/18/2022	52.46	52.46	
<b>Check total for 001529-Donna Robertson (**Fiscal Year Paid to Date 244.01)</b>						
<b>Saratoga Auto Supply Inc.</b>						
<b>Invoice: 799927 oil t r care[AP ID# 002378]</b>						
22-00373	A-5510-453-00-0000	Oil/Lubricant	04/18/2022	335.60	335.60	
<b>Check total for 002308-Saratoga Auto Supply Inc. (**Fiscal Year Paid to Date 1,316.29)</b>						
<b>Saratoga Quality Hardware</b>						
<b>Invoice: 2204-187980 Plywood[AP ID# 002450]</b>						
22-00799	A-2110-450-06-0016	Tech Supplies Jr/St HS	04/18/2022	67.76	67.76	
<b>Check total for 000127-Saratoga Quality Hardware (**Fiscal Year Paid to Date 2,254.04)</b>						
<b>Saratoga Restaurant Equipment</b>						
<b>Invoice: 22-50487 cafeteria supplies[AP ID# 002398]</b>						
22-00156	C-2860-450-00-0000	Supplies & Materials	04/18/2022	114.73	114.73	
<b>Check total for 000779-Saratoga Restaurant Equipment (**Fiscal Year Paid to Date 1,106.08)</b>						



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>School Health Corporation</b>						
Invoice: 4044233-00 Bandage, ointment, cold packs.[AP ID# 002451]						
22-00949	A-2815-450-06-0000	Nursing Supplies Jt/S: HS	04/18/2022	46.67	46.67	027408 4/18/2022
Check total for 001430-School Health Corporation (**Fiscal Year Paid to Date 145.91)						
<b>SHC Services Inc.</b>						
Invoice: 704819 OT PT WB LM 0321-0325[AP ID# 002454]						
22-00444	A-2250-400-00-0000	SPED Contractual	04/18/2022	2,856.00	2,856.00	
Invoice: 708638 OT PT WB LM 0328-0401[AP ID# 002454]						
22-00444	A-2250-400-00-0000	SPED Contractual	04/18/2022	2,363.00	2,363.00	
Check total for 000879-SHC Services Inc. (**Fiscal Year Paid to Date 79,358.24)						
<b>Smith Packing Company, Inc.</b>						
Invoice: 474999 Cafeteria Food[AP ID# 002428]						
22-00636	C-2860-451-00-0000	Food	04/18/2022	1,371.24	1,371.24	
Invoice: 475825 Cafeteria Food[AP ID# 002428]						
22-00636	C-2860-451-00-0000	Food	04/18/2022	65.87	65.87	
Check total for 002271-Smith Packing Company, Inc. (**Fiscal Year Paid to Date 5,997.23)						
<b>Sonova USA Inc.</b>						
Invoice: 5135889239 touch screen mic serv through 06/23/2023[AP ID# 002396]						
22-00940	A-2250-400-00-0000	SPED Contractual	04/18/2022	405.00	405.00	
Check total for 000682-Sonova USA Inc. (**Fiscal Year Paid to Date 922.50)						
<b>Staples</b>						
Invoice: 3501923809 usb power cable[AP ID# 002379]						
22-00421	A-5510-455-00-0000	Office Supplies	04/18/2022	21.49	21.49	
Invoice: 3504327506 Office Supplies[AP ID# 002452]						
				48.75		

## Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
22-00942	A-2815-450-06-0000	Nursing Supplies Jr/Sr HS	04/18/2022		48.75	
Invoice: 3504327510 Office Supplies[AP ID# 002452]						
22-00942	A-2815-450-06-0000	Nursing Supplies Jr/Sr HS	04/18/2022	6.02	6.02	
Invoice: 3504327512 Office Supplies[AP ID# 002452]						
22-00942	A-2815-450-06-0000	Nursing Supplies Jr/Sr HS	04/18/2022	16.27	16.27	
Check total for 000861-Staples (**Fiscal Year Paid to Date 9,344.33)						
<b>State Chemical Solutions</b>						
Invoice: 902386770 coil doctor cs[AP ID# 002380]						
22-00931	A-1621-450-04-0000	Maintenance Supplies ES	04/18/2022	502.72	502.72	
Check total for 001746-State Chemical Solutions (**Fiscal Year Paid to Date 2,457.56)						
<b>Technical Building Services</b>						
Invoice: 20276 univent coupling, bearing + repair[AP ID# 002401]						
22-00297	A-1620-401-00-0000	Repairs	04/18/2022	702.44	702.44	
Invoice: 20374 motor bracket + align motor[AP ID# 002401]						
22-00297	A-1620-401-00-0000	Repairs	04/18/2022	745.59	745.59	
Check total for 000895-Technical Building Services (**Fiscal Year Paid to Date 16,107.31)						
<b>Tri-Valley Plumbing &amp; Heating, Inc.</b>						
Invoice: 0021338-in HS Crawl Space Sanitary Pipe replaced[AP ID# 002453]						
22-00302	A-1620-401-00-0000	Repairs	04/18/2022	2,700.00	2,700.00	
Invoice: 0021339-IN Toilet Connect + Install[AP ID# 002453]						
22-00302	A-1620-401-00-0000	Repairs	04/18/2022	857.34	857.34	
Check total for 001407-Tri-Valley Plumbing & Heating, Inc. (**Fiscal Year Paid to Date 26,135.50)						
<b>Underdog Race Timing</b>						
Invoice: 616 12/17, 12/29, 1/4, 1/7, 1/21, 2/10[AP ID# 002466]						
				213.00		

**Hadley-Luzerne Central School District**

Warrant Report  
Fiscal Year: 2022  
Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
22-00965	A-2855-400-00-1200	X-C Skiing Contractual	04/18/2022		213.00		
				(**Fiscal Year Paid to Date 213.00)			
<b>Check total for 002732-Underdog Race Timing</b>					<b>213.00</b>	<b>C</b>	<b>027416</b> 4/18/2022
<b>David Yandow</b>							
Invoice: 04/01/2022 Varsity Baseball VS N Warren[AP ID# 002406]					105.00		
	A-2855-400-00-0300	Bsball/Stfbal Contractual	04/18/2022		105.00		
Invoice: 04/06/2022 Varsity Baseball VS Warrensburg[AP ID# 002407]					105.00		
	A-2855-400-00-0300	Bsball/Stfbal Contractual	04/18/2022		105.00		
<b>Check total for 001843-David Yandow</b>					<b>210.00</b>	<b>C</b>	<b>027417</b> 4/18/2022
<b>Chase Manhattan Bank, N.A. The</b>							
Invoice: April 15 Interest bond interest payment[AP ID# 002460]					78,700.00		
	22-00199	A-9731-700-00-0000	Interest	04/14/2022	78,700.00		
<b>Check total for 000177-Chase Manhattan Bank, N.A. The</b>					<b>78,700.00</b>	<b>E</b>	<b>3015493787</b> 4/14/2022
<b>Chase Manhattan Bank, N.A. The</b>							
Invoice: April 15 Principal Bond Principal Payment[AP ID# 002459]					500,000.00		
	22-00199	A-9731-600-00-0000	Principal	04/14/2022	500,000.00		
<b>Check total for 000177-Chase Manhattan Bank, N.A. The</b>					<b>500,000.00</b>	<b>E</b>	<b>3394979855</b> 4/14/2022
<b>WSWHE Counties Health Insurance Consorti</b>							
Invoice: 5769 April Empire Blue Cross[AP ID# 002458]					335,709.43		
	22-00188	A-9060-800-00-0000	Health & Dental Insurance	04/14/2022	334,227.94		
	22-00188	C-9060-800-00-0000	Health Insurance	04/14/2022	1,481.49		
<b>Subtotal for group</b>					<b>335,709.43</b>		
<b>Check total for 000961-WSWHE Counties Health Insurance Consorti</b>					<b>335,709.43</b>	<b>E</b>	<b>382712884</b> 4/14/2022
<b>Total for Bank Account: G NB Cash AP GFNB AP</b>					<b>1,004,995.09</b>		

WinCap Ver. 22 04 15 2010 \*\* Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

### Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Warrant: 0044-AP 4/19/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Total for assigned computer checks					90,585.66		
Total for unassigned payments					0.00		
Total for manual checks					0.00		
Total for electronic transfers (manual)					914,409.43		
Certified warrant amount					1,004,995.09		
Total of credits associated with cash replacement checks issued					0.00		
Total for Warrant Report					1,004,995.09		
Net Disbursement by Fund - All Payments							

Fund Summary	Computer Checks GFNB AP	Cash Replacement	EFT's	Transactions	
A	71 Checks (027347-027417)	0	3	91	\$ 971,723.70
C					13,210.10
F					20,061.29
Total for All Funds					\$ 1,004,995.09

I hereby certify that I have audited the claims for the 71 checks and 3 electronic disbursements above, in the total amount of \$ 1,004,995.09 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 4-18-22 [Signature] Claims Auditor  
Date 4-18-2022 [Signature] SBO Signature

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Warrant: 0044-AP 4/19/2022

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: 2022

Bank Account: GFNB AP  
Warrant: V040-Transactions Created from Voided Checks

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
American Legion Auxillary 862				-250.00			
Invoice: EMPIRE GIRLS STATE Katelyn Hanlon + Hannah Johnson[AP ID# 002461]							
	G/L Acct: TC785.06	Ronald Lew Wright Trust Fund	04/13/2022		-250.00		
Void check total for 002341-American Legion Auxillary 862				*** VOID ***	-250.00	C	027200 3/15/2022
				(**Fiscal Year Paid to Date 0.00)			

WSWHE Counties Health Insurance Consorti							
Invoice: March March Monthly[AP ID# 0022761]							
22-00550	A-1310-490-00-0000	BOCES Services	03/21/2022	-152,152.29	-2,707.39		
22-00550	A-1345-490-00-0000	BOCES Services	03/21/2022		-279.90		
22-00550	A-1430-490-00-0000	BOCES Services	03/21/2022		-250.00		
22-00550	A-1480-490-00-0000	BOCES Services	03/21/2022		-4,678.00		
22-00550	A-1620-430-00-0000	Telephone Services	03/21/2022		-186.12		
22-00550	A-1620-490-00-0000	BOCES Services	03/21/2022		-1,951.54		
22-00550	A-1620-490-00-0402	BOCES Security	03/21/2022		-2,334.50		
22-00550	A-1670-490-00-0000	BOCES Services	03/21/2022		-23.94		
22-00550	A-1680-490-00-0000	BOCES Services	03/21/2022		-9,859.02		
22-00550	A-2060-490-00-0000	BOCES Services	03/21/2022		-490.28		
22-00550	A-2070-490-00-0000	BOCES Services	03/21/2022		-1,711.67		
22-00550	A-2110-451-04-0010	Science Kits ES	03/21/2022		-150.32		
22-00550	A-2110-490-00-0000	BOCES Services	03/21/2022		-2,349.39		
22-00550	A-2250-490-00-0000	BOCES Services	03/21/2022		-65,641.41		
22-00550	A-2280-490-06-0000	BOCES Services CTE	03/21/2022		-41,497.41		
22-00550	A-2610-490-00-0000	BOCES Services	03/21/2022		-4,015.12		
22-00550	A-2630-490-00-0000	BOCES Services	03/21/2022		-8,557.91		
22-00550	A-2825-400-00-0000	Social Work Contractual	03/21/2022		-199.34		
22-00550	A-5510-490-00-0000	BOCES Services	03/21/2022		-316.20		
22-00550	A-5530-430-00-0000	Telephone	03/21/2022		-186.12		
22-00550	A-5581-490-00-0000	BOCES Services	03/21/2022		-107.93		
22-00550	A-9060-800-00-0000	Health & Dental Insurance	03/21/2022		-672.00		
22-00550	F-ESSER2-2110-400	Purchased Services	03/21/2022		-3,986.78		
Subtotal for group				-152,152.29	-152,152.29		
Void check total for 000999-WSWHE Counties Health Insurance Consorti				(**Fiscal Year Paid to Date 1,608,861.13)	*** VOID ***	-152,152.29	C
						027217	3/21/2022

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

## Warrant: V040-Transactions Created from Voided Checks

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Total for Bank Account: G NB Cash AP GFNB AP							
Total of voids prior to closing of warrant on 3/21/2022 11:30:35AM						-152,152.29	
Total of voids after closing of warrant, as of 4/18/2022 11:43:59AM						-250.00	
Total Voids						-152,402.29	

4-18-22 *Lyndia Thomas*  
Aud. for

*Michelle Douglas*  
SDB