

**HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR MEETING
Monday, July 14, 2025
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) (PA)

A. Board Meeting Minutes

Resolution #1

As recommended by the Superintendent, to approve the June 9, 2025 board meeting minutes.

B. Rural Schools Association Membership

Resolution #2

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 2025-2026 school year.

C. Contract for Health Services with Glens Falls City School District (PA)

Resolution #3

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley- Luzerne Central School to approve the invoice dated March 31, 2025 between the district and Glens Falls City School District for the purpose of providing health and welfare services for approximately four(5) children residing in said school district and attending non-public schools in the Glens Falls City School District, City of Glens Falls, County of Warren, New York, to begin on September 5, 2024 and to ended on June 26, 2025 as required by the provisions of Section 912 of the Education Law, in the amount of \$5,038.20.

D. Authorization of participation in Cooperative Energy Purchasing Service (NYSMEC) for Electricity and Gas

Resolution #4

As recommended by the Superintendent - BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School hereby approves the agreements and terms within, between the District and NYSMEC effective May 1, 2026 for at least one year but no more than three years and directs the Director of Facilities to execute the agreements.

E. Preferred Group Plans Agreement

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 Preferred Group Plans, effective September 1, 2025 through August 31, 2026 year in the amount and terms outlined in the agreement.

F. 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 2025-2026 school year in the amount and terms outlined in the agreement.

G. OMNI Agreement

Resolution #7

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 OMNI – Preferred Provider Program, effective July 1, 2025 through June 30, 2026 in the amount of \$1500.00.

H. Supplemental Health Care (SHC) Agreement

Resolution #8

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, 2025 to June 30, 2026, and authorizes the Superintendent and Board President to execute the agreement.

4. NEW BUSINESS (ACTION) (PA)

A. Dissolution of Policy 7317 – STUDENTS AND PERSONAL ELECTRONIC DEVICES

Resolution # 9

As recommended by the Superintendent, - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby agrees to dissolve current policy 7317.

B. First Reading - POLICY 7317 ELECTRONIC DEVICES DURING THE SCHOOL DAY

Resolution #10

BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne School District hereby accepts the recommendation of Superintendent, Burgess Ovitt. to review as the First Reading of policy 7317 Electronic Devices During the School Day.

5. PERSONNEL (ACTION)(PA)

A. HLTA

Resolution #11

BE IT RESOLVED, that the Board of Education hereby rescinds the February 10, 2025 Board Resolution granting Taylor Keys tenure in the Elementary Tenure Area, including grades 1-6 tenure area.

Resolution #12

BE IT RESOLVED, that the Board of Education hereby approved the Juul Agreement between Taylor Keys and the District extending Ms. Keys probationary period as an Elementary Teacher in the Elementary Tenure area to November 28, 2026.

Resolution #13

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 Alexandria Carney as a full time Physical Education/Health Teacher in the Physical Education/Heath tenure area, commencing on August 1, 2025 and ending on July 31, 2029. Alexandria's salary will be Step 1A as per the HLTA 2025-2026 Salary Schedule as

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

Resolution #14

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 Marshelle Beach as a full time Special Education Teacher in the K-12 Special Education tenure area, commencing on August 1, 2025 and ending on July 31, 2029. Marshelle's salary will be Step 1A as per the HLTA 2025-2026 Salary Schedule as contained in the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association and any successor agreement.

B. RETIREMENT/RESIGNATION

Resolution #15

Emily Cooke

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Occupational Therapist, Emily Cooke, effective June 27, 2025.

Clifton Pidgeon

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Maintenance Worker, Clifton Pidgeon, effective June 30, 2025.

Preston Allen

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Cleaner, Preston Allen, effective June 20, 2025.

John Conway

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Physical Education teacher, John Conway for the purpose of retirement, effective February 1, 2026.

John Conway

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Modified Cross Country Coach, John Conway, effective June 4, 2025.

C. HLTA/ EXTRA-CURRICULAR/OTHER/CSEA

Resolution #16

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/CSEA agreement; *Such appointments and the employment of the following individual(s) are subject to the existence of the activity.*

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Stipend/Wage</u>
Miranda Dockum	TCIS Training	Summer 2025	\$35 per hour
Jessie Sietsma	TCIS Training	Summer 2025	\$35 per hour
Karlie Bouton	TCIS Training	Summer 2025	Regular Hourly Rate
Anson Wood	Innovative Teacher Leader	2025-26 school year	As per HLTA contract
Joseph Winters	Prof. Development Planner	2025-26 School Year	As per HLTA Contract
Jessica Rubel	Summer Success Substitute	Summer 2025	As per HLTA Contract
Marshelle Beach	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Kirk Hayes	Modified Football Coach	2025-26 school year	As per HLTA Contract
Wayne Strong	Modified Cross Country Coach	2025-26 school year	As per HLTA Contract

Maria Hoose	PT Food Service Helper	9/1/2025	As per CSEA Contract
Jennifer Dobroski	Mentor	2025-26 School Year	As per HLTA Contract
Clifton Pidgeon	FT Cleaner	7/1/2025	As per CSEA Contract

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

Resolution #17

As recommended by the Superintendent for the Board of Education to accept #51 (\$151,683.12), #52 (\$693,464.45), #53 (\$445,467.78), #54 (\$310,684.93), #55 (\$81,021.83)

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

Resolution #18

As recommended by the Superintendent, for the board of education to accept the District Treasurer Report for May 2025.

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

Resolution #19

As recommended by the Superintendent, for the board of education to accept the CSE/CPSE recommendations dated July 1, 2025.

9. **STUDENT /PUBLIC COMMENTS**

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.

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

11. **ADJOURNMENT**

**HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION ORGANIZATIONAL MEETING
JULY 14, 2025 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 2025-2026 school year.

CHAIRMAN:

4. NOMINATION FOR PRESIDENT OF THE BOARD OF EDUCATION FOR THE 2025-2026 SCHOOL YEAR

RESOLVED, that _____ be elected President of the Board of Education of the Hadley-Luzerne Central School District for the 2025-2026 school year.

5. ADMINISTER OATH OF OFFICE TO BOARD PRESIDENT

**6. DISTRICT CLERK ADMINISTERS OATH OF OFFICE TO NEW TERM BOE MEMBERS –
CONNIE HACK BRUCE WEISS STUDENT-LEXIANNE KENT**

7. NOMINATION FOR VICE PRESIDENT OF THE BOARD OF EDUCATION FOR THE 2025-2026 SCHOOL YEAR

RESOLVED, that _____ be elected Vice President of the Board of Education of the Hadley-Luzerne Central School District for the 2025-2026 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 2025-2026 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	Lisa Marcellus

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 Arrow Bank be, and they are hereby designated, the official depository of funds of the Hadley-Luzerne Central School District No. 1 for the 2025-2026 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 2025-2026 school year:

Amber Mercure, DISTRICT TREASURER

Michelle Taylor, DEPUTY TREASURER

15. CERTIFY PAYROLLS/ISSUE PAYROLL CHECKS:

BE IT RESOLVED, that for the 2025-2026 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 2025-2026 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 2025-2026:

BE IT RESOLVED, that the 2025-2026 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 2025-2026 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 2025-2026 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 2025-2026 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 2025-2026 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 2025-2026 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 2025-2026 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 2025-2026 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 (HS 696-2112) and Building level DASA Coordinators, Principal – Dan Hamm (HS 696-2112 and Principal – Jonathan Baker (ES 696-2378) for the 2025-2026 school year.

26. APPOINT HOMELESS LIAISON –

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Marissa Townsend be appointed as Homeless Liaison for the District for the 2025-2026 school year.

27. ALTERNATE CSE CHAIRPERSON -

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Emma Murphy be appointed as Alternate CSE Chairperson for the District for the 2025-2026 school year.

28. CLERK PRO TEM

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Michelle Taylor be appointed as Clerk Pro tem for the District for the 2025-2026 school year.

29. 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 2025-2026 **Building and **District Safety Committees:**

SMT Elementary School – Jonathan Baker

Counselor, Stephanie Gordon

Teacher, Julia Bradley

Teacher, Timothy Brown

Parent, - Ashley Johnson

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

Junior-Senior High School – Daniel Hamm

**** Athletic Director, Gary Wilson**

**** Warren County Sherriff, HS SRO, Kevin Wheaton**

**** Teacher, Joseph Winters**

**** Parent, Community Member, Lonnie Willett**

Student, Trevor Graham

Guidance Counselor, Jennifer Holcomb

**** 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: Micki Jones

Community Member: Tim Hanlon

30.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 second Monday 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 2025-2026 school year inclusive of one public hearing and one vote as follows:

Monday, May 11, 2026 for the Public Hearing on the proposed budget

Tuesday, May 19, 2026 for the Annual Budget Vote and Election.

31.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*

32.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

33.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 2025-2026 and set the salary at \$17,558 plus \$100 per physical for greater than ten physicals as noted in the terms and directs the Superintendent to sign and implement the agreement.

34. INDEPENDENT AUDITOR

BE IT RESOLVED, that the District appoint Raymond G. Preusser, CPA, P.C. as External Auditor extending their services for 2025-2026 school year and directs the Superintendent to sign and implement the agreement.

35. 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 Arrow Bank, should the interest rate be more favorable.

36. 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 2025-2026 school year.

37. 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).

38. DESIGNATION OF OFFICIAL NEWSPAPER:

BE IT RESOLVED, the Board Designates The Post Star as the official school newspaper for the 2025-2026 school year.

39. APPOINT HOME-SCHOOL LIAISON

BE IT RESOLVED, the Board appoints Merrill Durham, as Home School Liaison for the 2025-2026 school year.

40. 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 2025-2026.

41. APPOINT FINANCIAL ADVISORS

BE IT RESOLVED, the Board appoints Fiscal Advisors & Marketing, Inc. be appointed Financial Advisors for the school year 2025-2026.

42. 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 2025-2026.

43. 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 2025-2026 school year.
BE IT FURTHER RESOLVED, the Superintendent may execute the fee and legal counsel agreement effective July 1, 2025 through June 30, 2026.

44. APPOINT DATA PROTECTION OFFICER

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Leonard Locke be appointed as the data Protection Officer for the District for the 2025-2026 school year.

45. PUBLIC LIBRARY FUNDING:

- I. 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.
- II. 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 18, 2021 - \$19,500 annually.

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

HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT
Thursday, June 9, 2025
STUART M. TOWNSEND ES LIBRARY
6:30 pm
27 Hyland Drive Lake Luzerne, NY

MINUTES

(PA) Public Access Document

1. **CALL TO ORDER** Present: Mr.Moulton,Mr.Novotarski,Mr.Weiss,Mrs.Graham Absent: Mr.Hunt

2. **PLEDGE OF ALLEGIANCE**

3. **CORRESPONDENCE**

4. **PRESENTATIONS/DISCUSSIONS/ADMINISTRATIVE COMMENTS**

Buildings and Grounds Committee Report – Brian Gereau reported that the upcoming gymnasium door outlay project was reviewed and is hoping the project happens before September. He also said they met with BCA and went over the Capital Improvement Project scope and timeline and it should go out to vote in December. Brian also reported that the GPS field painting machine was discussed and he thinks it would be a great asset. He said the upfront cost is \$1,700 with an annual contract cost of \$11,000. The committee also discussed sidewalks repair/replacement at the Jr High, gymnasium parking lot repairs, fencing on the Varsity field and parking lot and around the elementary school dumpsters. Mr. Ovitt said the Board would need to decide on the GPS painting machine.

Athletic Committee Report – Gary Wilson reported that Spring sports are over and Fall sign-ups are happening

5. **OLD BUSINESS** (ACTION) (PA)

A. **School Bus Bond Anticipation Note (PA)** (*2/3rd Majority needed - 4 Members*)

Resolution #179

BOND RESOLUTION DATED JUNE 9, 2025 OF THE BOARD OF EDUCATION OF THE HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT AUTHORIZING NOT TO EXCEED \$418,579 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS TO FINANCE THE ACQUISITION OF SCHOOL BUSES AT AN AGGREGATE ESTIMATED MAXIMUM COST OF \$418,579, 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 20th day of May, 2025, duly approved propositions authorizing the issuance of general obligation bonds and in an aggregate principal amount not to exceed \$418,579 to finance the acquisition of two(2) sixty-six passenger diesel school buses, the expenditure of such sum for such purpose, and the levy of the necessary tax therefor, to be levied upon the taxable property of the District and collected in annual installments;

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

Section 1. The School District shall acquire school buses at a cost not to exceed \$418,579, 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 20, 2025.

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 \$418,579 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 two (2) sixty-six passenger diesel 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 \$418,579, (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, 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.

Section 8. The faith and credit of the Hadley-Luzerne Central School District are hereby irrevocably pledged for the payment of the principal of and interest on such Bonds and bond anticipation notes as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year. There shall be levied annually on all taxable real property of the District, a tax sufficient to pay the principal of and interest on such obligations as the same become due and payable.

Section 9. This Bond Resolution shall constitute the District's "official intent", within the meaning of Section 1.150-2 of the Treasury Regulations, to finance the cost of the Purpose with Bonds and notes herein authorized. The District shall not reimburse itself from the proceeds of the Bonds or notes for any expenditures paid more than sixty days prior to the date hereof, unless specifically authorized by Section 1.150-2 of the Treasury Regulations.

Section 10. This Resolution, or a summary hereof, shall be published by the District Clerk of the District together with a notice in substantially the form prescribed by Section 81.00 of the Local Finance Law, and such publication shall be in each official newspaper of the District. The validity of the Bonds or of any bond anticipation notes issued in anticipation of the sale of the Bonds may be contested only if such obligations are authorized for an object or

purpose for which the District is not authorized to expend money, or the provisions of law which should be complied with at the date of publication of this Resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or if said obligations are authorized in violation of the provisions of the Constitution.

Section 11. Barclay Damon LLP is hereby appointed bond counsel to the District in connection with the issuance of the Bonds and bond anticipation notes authorized herein.

Section 12. This Resolution shall take effect immediately upon its adoption.

Motion by Mr. Novotarski Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain:0

B. Board Meeting Minutes/Vote Results

Resolution #180

Resolved, that the Board of Education, upon the recommendation of the Superintendent of Schools, approve the May 12, 2025 Regular Meeting minutes and May 20, 2025 Special Meeting minutes and Annual Vote Results.

Motion by Mr. Weiss Seconded by Mrs. Graham

Yes: 4 No: 0 Abstain:0

C. 2025-2026 Council of School Superintendent's Membership

Resolution #181

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to approve the 2025-26 membership for Burgess Ovitt to the NY Council of School Superintendents.

Motion by Mrs. Graham Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain:0

D. Teacher of the Visually Impaired Agreement- Aimee Martin

Resolution #182

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, 2025 through June 30, 2026 as per the terms outlined in the agreement.

Motion by Mr. Weiss Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain:0

E. Adirondack Education Associates Agreement

Resolution #183

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 Adirondack Education Associates – Lorraine Thompson, up to 10 days during the 2025-2026 school year as per the terms outlined in the agreement.

Motion by Mr. Novotarski Seconded by Mrs. Graham

Yes: 4 No: 0 Abstain:0

F. Oak Hill School Agreement

Resolution #184

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 Oak Hill effective July 7, 2025 through June 26, 2026 as per the terms outlined in the agreement.

Motion by Mr. Weiss Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain:0

G. Learn Well Agreement

Resolution #185

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 Learn Well for weekly educational services.

Motion by Mrs. Graham Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain:0

H. Hudson Headwaters Health Services Agreement

Resolution # 186

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley Luzerne Central School District hereby approves the 2025-2026 agreement with Hudson Headwaters Health Network for the amount outlined in the agreement and authorizes the execution of the agreement.

Motion by Mr. Weiss Seconded by Mrs. Graham

Yes: 4 No: 0 Abstain:0

6. NEW BUSINESS (ACTION) (PA)

A. Use EBLAR Reserve

Resolution #187

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 \$464,262.00

WHEREAS: The current EBLAR expense for the employees is approximately

\$49,200.00 all of which shall be paid from this EBLAR Reserve.

THEREFORE, BE IT RESOLVED, that the Board of Education hereby authorizes the expenditure of \$49,200.00 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. Novotarski Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain:0

B. Cafeteria Budget Approval

Resolution #188

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent of Schools, the 2025-2026 Cafeteria Budget, as proposed, is approved.

Motion by Mrs. Graham Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain:0

C. Schedule Organizational Meeting

Resolution #189

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 14, 2025 at **6:00 PM** in the SMTES Library.

Motion by Mrs. Graham Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain:0

D. Capital Outlay Project Approval

Resolution #190

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent, hereby authorizes the Capital Outlay Project for gymnasium divider curtain at the SMTES.

Motion by Mr. Novotarski Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain:0

E. Health*e Pro Point of Sales Agreement

Resolution #191

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 Health*e pro Point of Sales Service July 1, 2025 – June 30,2026 for cafeteria operating system as per the terms outlined in the agreement .

Motion by Mrs. Graham Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain:0

F. SEQRA Resolution Re: Capital Outlay Project – Gymnasium Divider Curtain SMTES

Resolution #192

WHEREAS, the Board of Education of the Hadley-Luzerne School District ("Board") is considering to undertake at the District's SMTES a new gymnasium divider curtain consistent with removal of electric partition and installation of a new drop-down curtain in the gymnasium at SMTES.

WHEREAS, the Board wishes to fully comply with its obligations under the State

Environmental Quality Review Act ("SEQRA") and the regulations thereunder with respect to the proposed action; and

WHEREAS, the Board has carefully considered the nature and scope of the proposed action; and

WHEREAS, upon review of the foregoing, the Board makes the following determinations:

1. The proposed action involves replacing gymnasium divider curtain consistent with removal and installation at the SMTES.
2. The proposed project represents maintenance or repair involving no substantial changes in an existing structure or facility within the meaning of 6 NYCRR § 617.5(c)(1); and/or the replacement, rehabilitation or reconstruction of a structure of facility, in kind, within, the meaning of 6 NYCRR § 617.5(c)(2); and/or a routine activity of an educational institution, including expansion of existing facilities by less than 10,000 square feet of gross floor area within the meaning of 6 NYCRR § 617.5(c)(10).
3. The proposed action will in no case have a significant adverse impact based on the environment based on the criteria contained in 6 NYCRR § 617.7(c) and is not otherwise a Type I action as defined by 6 NYCRR § 617.4.
4. The proposed action is a Type II action within the meaning of NYCRR 617.5 and is therefore, not subject to review under SEQRA and the regulations thereunder.

NOW THEREFORE BE IT RESOLVED, that the Board find and concludes that the proposed action is a Type II action within the meaning of 6 NYCRR 617.5 and therefore is not subject to review under SEQRA and the regulation thereunder.

Motion by Mr. Novotarski Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain: 0

7. PERSONNEL (ACTION) (PA)

A. RESIGNATIONS/RETIREMENTS

Resolution #193

Wilfred Rodrigue

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Wilfred from his Custodian position effective 4/27/2025.

Motion by Mr. Novotarski Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain: 0

Resolution #194

Jed Bierman

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Elementary Teacher Jed Bierman effective 6/30/2025.

Motion by Mr. Weiss Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain:0

Mr. Ovitt said that Jed was an asset and will be missed but he is moving on to a better career opportunity.

Resolution #195

Jake Osgood

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Computer Technician Jake Osgood effective 6/6/2025.

Motion by Mr. Novotarski Seconded by Mrs. Graham

Yes: 4 No: 0 Abstain:0

Mr. Ovitt said Jake is also moving on to a better opportunity and will be missed.

B. HLTA EXTRA-CURRICULAR APPOINTMENTS

Resolution #196

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 2024-2025 school year.

Name		Position	Effective	Stipend/Wage
Jennifer	Dobroski	Unified Basketball Advisor	2025-2026	As per HLTA Contract
Jennifer	Holcomb	State Assessment Prep/ACT/SAT	2025-2026	As per HLTA Contract
Carrie	Wilson	Extra – Curricular Auditor	2025-2026	As per HLTA Contract
Siera	Persons	HS Play Assistant	2025-2026	As per HLTA Contract
Kevin	Trapasso	HS Play Director	2025-2026	As per HLTA Contract
Kevin	Trapasso	Drama Club Advisor	2025-2026	As per HLTA Contract
Andrea	Palmer	Art Advisor	2025-2026	As per HLTA Contract
Siera	Persons	Art Advisor for Productions	2025-2026	As per HLTA Contract
Michaela	Robertson	Concerts/Parades	2025-2026	As per HLTA Contract
Liam	Fitzgerald	Concerts/Parades	2025-2026	As per HLTA Contract
Kevin	Trapasso	Concerts/Parades	2025-2026	As per HLTA Contract
Joe	Iachetta	Concerts/Parades	2025-2026	As per HLTA Contract
Michaela	Robertson	Music Festivals	2025-2026	As per HLTA Contract
Liam	Fitzgerald	Music Festivals	2025-2026	As per HLTA Contract
Joe	Iachetta	Music Festivals	2025-2026	As per HLTA Contract
Kevin	Trapasso	Music Festivals	2025-2026	As per HLTA Contract
Joe	Iachetta	Jazz Ensemble Director	2025-2026	As per HLTA Contract
Kevin	Trapasso	Play Music Assistant	2025-2026	As per HLTA Contract

Barbie	Eichorst	SADD Advisor	2025-2026	As per HLTA Contract
Michaels	Robertson	Accompanist	2025-2026	As per HLTA Contract
Andrea	Palmer	Encompass Club Advisor	2025-2026	As per HLTA Contract
Sara	Kenna	National Honor Society Advisor	2025-2026	As per HLTA Contract
Nia	Ketter	N. Junior Honor Society Advisor	2025-2026	As per HLTA Contract
Carrie	Wilson	Jr. High Student Council Advisor	2025-2026	As per HLTA Contract
Wayne	Strong	Spanish Honor Society	2025-2026	As per HLTA Contract
Mary Alice	Barnaby	Co- HS Student Council Advisor	2025-2026	As per HLTA Contract
Fay	Gorton	Co- HS Student Council Advisor	2025-2026	As per HLTA Contract
Ben	Reynolds	After Prom Director	2025-2026	As per HLTA Contract
Ben	Reynolds	Trap Club Advisor	2025-2026	As per HLTA Contract
Mary Alice	Barnaby	HS Yearbook Advisor	2025-2026	As per HLTA Contract
Stephanie	Gordon	Elem Yearbook Prod. Advisor	2025-2026	As per HLTA Contract
Tracy	Ziegler	Key Club Advisor	2025-2026	As per HLTA Contract
Marcia	Kittredge	French Honor Society	2025-2026	As per HLTA Contract
Jay	Connelly	Professional Development Planner	2025-2026	As per HLTA Contract
Kristine	Burrell	Professional Development Planner	2025-2026	As per HLTA Contract
Julia	Bradley	Professional Development Planner	2025-2026	As per HLTA Contract
Claire	Stark	Professional Development Planner	2025-2026	As per HLTA Contract
Carrie	Wilson	Professional Development Planner	2025-2026	As per HLTA Contract
Nicole	McFarlane	Professional Development Planner	2025-2026	As per HLTA Contract
Barbara	Winnek	Elementary Arts in Education	2025-2026	As per HLTA Contract
Michael	Bourdeau	9 th Grade Co-Class Advisor	2025-2026	As per HLTA Contract
Sarah	Lord	9 th Grade Co-Class Advisor	2025-2026	As per HLTA Contract
Andrea	Palmer	Guitar Club	2025-2026	As per HLTA Contract
William	Scofield	Math Honor Society	2025-2026	As per HLTA Contract
Heather	Davis	PreK/K Summer testing	Summer 2025	As per HLTA Contract
Julia	Bradley	Innovative Teacher Leader	2025-2026	As per HLTA Contract
Barbara	Winnek	Innovative Teacher Leader	2025-2026	As per HLTA Contract
Nicole	McFarlane	Innovative Teacher Leader	2025-2026	As per HLTA Contract
Jennifer	Sheerer	Innovative Teacher Leader	2025-2026	As per HLTA Contract
Patti	Cook	Innovative Teacher Leader	2025-2026	As per HLTA Contract
Carrie	Wilson	Innovative Teacher Leader	2025-2026	As per HLTA Contract
Tim	Brown	Innovative Teacher Leader	2025-2026	As per HLTA Contract
Jessica	Rubel	30 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Miranda	Dockum	30 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Elizabeth	Pratt	30 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Kateryna	Otruba	30 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Jessie	Sietsma	30 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Daniella	Shambach	30 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Jessica	Kunath	20 Summer Curriculum Hours	Summer 2025	As per HLTA Contract

Karlie	Bouton	Summer Success Teacher Aide	Summer 2025	As per CSEA Contract
Bobbie Jo	Allen	Summer Success Teaching Asst.	Summer 2025	As per CSEA Contract
Michaela	Robertson	5 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Siera	Persons	5 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Mikayla	Hunt	Summer Hours	Summer 2025	As per HLTA Contract
Emma	Murphy	Summer Hours	Summer 2025	As per HLTA Contract
Claire	Stark	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Jennifer	Sheerer	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Kimberly	Duggan	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Bill	Scofield	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Anson	Wood	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Kathleen	Thompson	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Fay	Gorton	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Siera	Persons	Summer Curriculum Hours-HS	Summer 2025	As per HLTA Contract
Shannon	McLean	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Dana	Paton	TCIS Training	Summer 2025	As per HLTA contract
Sandi	Lemery	TCIS Training	Summer 2025	As per HLTA Contract
Brianne	Kelly	TCIS Training	Summer 2025	Regular Hourly Rate
Sharon	O'Neil	TCIS Training	Summer 2025	As per HLTA Contract
Emma	Murphy	TCIS Training	Summer 2025	As per HLTA Contract
Marissa	Townsend	TCIS Training	Summer 2025	As per HLTA Contract
Jordan	Mjaatvedt	TCIS Trainer	Summer 2025	As per HLTA Contract
Tracie	Howe	TCIS Training	Summer 2025	Regular Hourly Rate
Brittany	Murray	TCIS Training	Summer 2025	As per HLTA Contract
Jessica	Nevins	TCIS Training	Summer 2025	As per HLTA Contract
Rachel	Jensen	TCIS Training	Summer 2025	Regular Hourly Rate
Melissa	Middleton	TCIS Training	Summer 2025	Regular Hourly Rate
Ashley	York	TCIS Training	Summer 2025	Regular Hourly Rate
Daniella	Shambach	TCIS Training	Summer 2025	As per HLTA Contract
Jennifer	Holcomb	Up to 20 Summer Days	Summer 2025	Per Diem rate
Nia	Ketter	Up to 20 Summer Days	Summer 2025	Per Diem rate
Stephanie	Gordon	Up to 20 Summer Days	Summer 2025	Per Diem Rate
Ashley	Torda-Ecuyer	Summer CSE Mtg. Attendance/Summer work	Summer 2025	As per HLTA Contract
Barbie	Eichorst	Summer CSE Mtg. Attendance/work	Summer 2025	As per HLTA Contract
Dana	Paton	Summer CSE Mtg. Attendance/work	Summer 2025	As per HLTA Contract
Cindy	Cook	Summer CSE Mtg. Attendance/work	Summer 2025	As per HLTA Contract
Julia	Bradley	Summer CSE Mtg. Attendance/work	Summer 2025	As per HLTA Contract

Heather	Davis	Summer CSE Mtg. Attendance/work	Summer 2025	As per HLTA Contract
Donna	Robertson	Summer CSE Mtg. Attendance/work	Summer 2025	As per HLTA Contract
Shannon	McLean	Summer CSE Mtg. Attendance/work	Summer 2025	As per HLTA Contract
Fay	Gorton	Summer CSE Mtg. Attendance Work	Summer 2025	As per HLTA Contract
Shannon	McLean	On-line Summer Resource Teacher	Summer 2025	As per HLTA Contract
Mara	Spotswood	Summer Cleaner	Summer 2025	As per CSEA contract
Tammy	Bosford	Summer Cleaner	Summer 2025	As per CSEA contract
Casandra	Bennett	Summer Cleaner	Summer 2025	As per CSEA contract
Maggie	Hunt	Summer Cleaner	Summer 2025	As per CSEA contract
Keith	Mattison	Summer Cleaner	Summer 2025	As per CSEA contract
Alexandria	Carney	Chaperone	2025-2026	As per HLTA Contract
		All Summer positions are pending enrollment		
Jennifer	Sheerer	Writer's Guild	2025-2026	As per HLTA Contract
Joseph	Winters	Mentor	2025-2026	As per HLTA Contract
Cindy	Cook	Mentor	2025-2026	As per HLTA Contract
Patti	Cook	Mentor	2025-2026	As per HLTA Contract
Thomas	Boucher	Mentor	2025-2026	As per HLTA Contract
Kristine	Burrell	Mentor	2025-2026	As per HLTA Contract
Julia	Bradley	Mentor	2025-2026	As per HLTA Contract
Wayne	Strong	Mentor Coordinator	2025-2026	As per HLTA Contract
Gary	Wilson	Athletic Director	2025-2026	As per HLTA Contract

Motion by Mr. Novotarski Seconded by Mrs. Graham

Yes: 4 No: 0 Abstain:0

C. CSEA APPOINTMENT

Resolution #197

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 below according to the CSEA Agreement;

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Salary</u>
Dylan Wheaton	Computer Technician	6-16-2025	As per CSEA Contract

Motion by Mr. Novotarski Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain:0

Lenny Locke welcomed Dylan and said he comes to us from the Marine Corp and will be an asset to the District.

8. SCHEDULE OF BILLS (ACTION) (PA)

Resolution #198

As recommended by the Superintendent for the board of education to accept warrants #46 (\$145,926.19) #47 (\$137,683.85), #48 (\$593,464.75), #49 (\$162,594.95)#50 (\$268,239.71)

Motion by Mr. Novotarski Seconded by Mrs. Graham

Yes: 4 No: 0 Abstain:0

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

Resolution#199

As recommended by the Superintendent, for the board of education to accept the May 2025 District Treasurer Report.

Motion by Mrs. Graham Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain:0

10. **CSE/CPSE RECOMMENDATIONS** (ACTION) (PA)

Resolution #200

As recommended by the Superintendent, for the board of education to accept the CSE/CPSE recommendations dated May 29, 2025.

Motion by Mr. Novotarski Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain:0

11. **STUDENT /PUBLIC COMMENTS** Mary Alice Barnaby and Melanie Brooks thanked the administration for their support for another successful Jr/Sr Prom.

12. **ADMINISTRATIVE COMMENTS FOR THE GOOD OF THE ORDER** -

Mr. Baker said the Elementary is finishing strong. He thanked the Fire Dept. for the upcoming Flag Day celebration. EH said they will be busy with field trips and field days and a visit from the Harlem Wizards next week. Mr. Baker also reported that there will be 72 Summer Success students.

Mr. Hamm said the High School had concerts, Prom and Spirit day and are now gearing up for Regents testing and graduation.

Mr. Ovitt reported that LexiAnn Kent is being appointed as a student board member. He thanked Mr. Novotarski for his 12 years of service on the school board and said he appreciates all he has done for the district.

Mr. Moulton thanked LexiAnn for stepping up and also thanked Mr. Novotarski for his years of service.

13. **ADJOURNMENT** - Mr. Novotarski made a motion to adjourn at 6:50pm. Seconded by Mr. Weiss. Motion Carried.

SUBMITTED BY: DISTRICT CLERK,MARY VISSCHER

SUBJECT: ELECTRONIC DEVICES DURING THE SCHOOL DAY

The District consulted with local stakeholders including employee organizations representing each bargaining unit, parents, and students to develop this policy to prohibit the use of electronic devices by students during the school day on school grounds. This policy aims to ensure that students remain focused on their academic responsibilities throughout the school day, which includes all instructional and non-instructional periods such as homeroom, lunch, recess, study halls, and passing time.

For purposes of this policy, the following definitions apply:

- a) "Electronic Devices" shall include but not necessarily be limited to: cellular phones (both "smart phones" and call/text phones only), tablets, smartwatches, wired or wireless headphones and earbuds, walkie-talkies, personal digital assistants (PDA), pagers, laptops with two-way messaging, other hand-held computing devices (when such is being used as a communication device), and internet-connected accessories, e-readers, calculators, voice recorders, cameras, music devices and fitness trackers. This definition shall also include any new device developed for communicating via voice, text, or images/video. Excluded from this definition is any District-provided device for instructional purposes and District-issued cell phones for professional use.
- b) "School day" means the entirety of every instructional day as required by subdivision 7 of the Education Law Section 3604 during all instructional time and non-instructional time, including but not limited to homeroom periods, lunch, recess, study halls, and passing time.
- c) "School grounds" means in or on or within any building, structure, athletic playing field, playground, or land contained within the real property boundary line of a district elementary, intermediate, junior high, vocational, or high school, a charter school, or a BOCES facility.

Students are generally prohibited from using electronic devices during the school day anywhere on school grounds.

However, students may be authorized to use an electronic device during the school day on school grounds:

- a) If authorized by a principal, or the Superintendent for a specific educational purpose;
- b) Where necessary for the management of a student's health care;
- c) In the event of an emergency;
- d) Individualized Education Program (IEP); or

- e) Where required by law.

Policy (7318)
2025
2 of 3

Students must be permitted to use an electronic device where the use is included in the student's:

- b) Section 504 Plan.
- c) In the event of an emergency;
- d) For translation services;
- e) Where required by law.

Students must be permitted to use an electronic device where the use is included in the student's:

- a) Individualized Education Program (IEP); or
- b) Section 504 Plan.

On-Site Storage of Internet Electronic-Enabled Devices Including Cell Phones

Students must store their electronic devices in designated on-site storage areas during the school day. On-site storage areas may include, but are not limited to, student lockers, designated storage bins, cubbies in classrooms, or secure storage areas in the school's main office. The designated on-site storage areas must be easily accessible to students and provide adequate security to ensure the safekeeping of the student's devices. The District will communicate the procedures for storing and retrieving devices, ensuring that students understand their responsibilities in using the on-site storage facilities provided.

Methods for Parents to Contact Students During the School Day

To accommodate necessary communication, parents or persons in parental relation may use the following methods to contact their student during school hours while adhering to this policy:

- a) **School Office Phone:** Parents or persons in parental relation may call the school's main office, and the office staff can relay messages to the student or call the student to the office to speak with their parent or person in parental relation.
- b) **Classroom Intercom System:** In case of an emergency, the school's main office can use the classroom intercom system to notify students directly or ask them to come to the office.

- c) Written Notes: Parents or persons in parental relation can drop off written notes at the school's main office, which can then be delivered to the student by school staff.

Policy (7318)
2025
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Parents and persons in parental relation will be notified in writing of the methods that are available for contacting their student during school hours upon enrollment and at the beginning of each school year.

Student Discipline for Accessing Electronic Internet -Enabled Devices During the School Day

The District is prohibited from suspending a student solely for accessing electronic devices in violation of this policy.

Posting and Translation of Policy

The District will post this policy in a clearly visible and accessible location on its website. Translations of the policy into the 12 most common non-English languages spoken by limited-English proficient individuals in the state will be provided upon request by a student or other persons in parental relation to a student.

Reporting and Mitigation Action Plan

Beginning September 1, 2026 and annually thereafter, the District will publish an annual report on its website detailing enforcement of this policy within the District in the prior school year. This report will include non-identifiable demographic data of students who have faced disciplinary action for non-compliance and analysis of any demographic disparities in enforcement of this policy. If a statistically significant disparate enforcement impact is identified, the report will include a mitigation action plan.

Education Law Section 2803

Adoption Date:
7/14/2025

Supplemental Health Care™

CONNECTIONS THAT FUEL MIRACLES



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**

DocuSigned by:

Erin Johnson

62EBF3406527406

By:

Name:

Erin Johnson

Title:

Director of Regional Sales

Date:

3/18/2024 | 10:31 AM MDT

Hadley-Luzerne Central School District

By:

Name:

Title:

Date:

B. Ojitt

Burgess N. Ojitt

Superintendent

7-11-23

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/M 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.



HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT AGREEMENT FOR THIRD PARTY ADMINISTRATIVE SERVICES

Preferred Group Plans, Inc. (hereafter referred to as The Preferred Group) agrees to provide to Hadley-Luzerne Central School District (hereafter referred to as Client) the following services subject to all the terms of this Agreement and payment of a service fee as described herein.

CONTRACT PERIOD: September 1, 2025 – August 31, 2026

Client hereby retains The Preferred Group to provide all services necessary to adopt, implement, and operate the designated Plan(s) (other than services specifically listed in this Agreement as the responsibility of Client).

SERVICE FEES: Upon execution of this Agreement, CLIENT agrees to pay THE PREFERRED GROUP fees as described in the attached FEE SCHEDULE (Appendix A) which will be due within (30) days after the billing date. Monthly billing fees will only be accrued for PARTICIPANTS after the SERVICE COMMENCEMENT DATE. A PARTICIPANT is defined as any active or prior employee currently enrolled in the PLAN(S) within this agreement. Changes in the Plan or additional reports, requested by CLIENT, will be billed as indicated in the attached rate schedule or quoted upon request. See the attached FEE SCHEDULE (Appendix A), for full fee information.

PLAN(S) AND SERVICES COVERED BY THIS AGREEMENT:

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SECTION 125 FLEXIBLE SPENDING PLAN SERVICES

DEFINITION: A Flexible Benefit Plan administered by Client pursuant to I.R.S. Section 125 and associated regulations (hereafter referred to as FSA).

PLAN YEAR September 1 – August 31

RESPONSIBILITY OF THE PREFERRED GROUP:

1. Provide a Plan Document and Summary Plan Description (SPD) for the Client's file which The Preferred Group understands comply with current requirements of the IRS and related regulations (IRS Requirements). Client should have these documents reviewed for compliance by its attorneys. An electronic copy of the documents will be provided to the Client for dissemination to participants. The Preferred Group does not provide legal services to its clients. If, after these initial documents have been drafted, changes in IRS requirements require amendments to be made to the Plan Document and/or SPD, The Preferred Group shall timely provide such amendments to the Plan Document and/or SPD, which we believe will ensure continued compliance with IRS Requirements. Client should have these amendments reviewed by its attorneys to ensure compliance. Charges will be billed to the Client according to rates in Appendix A. Client's right to use these documents shall survive the termination of this Agreement.
2. Provide assistance in applying for employer plan identification numbers using Form SS-4, if applicable.
3. Provide Client with information as to the establishment of proper Plan record keeping for the Plan Administrator. To assist the Plan Administrator in its record keeping responsibilities, The Preferred Group shall provide such Plan information as is necessary to satisfy such responsibilities.
4. Design and provide enrollment forms, administrative forms and documents, claims payment instruments, and all other reporting and informational forms and materials necessary for the processing of claims and for communication with Client's eligible employees in connection with the Plan.
5. Furnish Client with electronic and paper materials to facilitate the timely processing of employee reimbursements and with any other claim forms necessary for obtaining proof of claims from Plan participants.
6. Respond to all inquiries from employees regarding Plan operation, qualifying expenses, account reimbursements and balances unless Client specifies otherwise. The Preferred Group shall keep Client informed about all such inquiries and responses, in such manner as is mutually acceptable to The Preferred Group and Client.



7. Maintain such participant accounts as may be necessary for the processing of reimbursement checks and provide participants with account balance information with each reimbursement check and provide the employer with calendar year quarterly reports for distribution to employees. The Preferred Group shall take any other steps that are necessary to administer claims.
8. Provide Client with accurate Plan Summary information regarding the cash position of the Plan. These reports are made available to assist the Client with maintaining proper funding for the Plan.
9. In the final months of the Plan Year or during the grace period The Preferred Group will make a best effort attempt to notify and consult with Client in an effort to assist in participant notification of reimbursement accounts which appear in danger of not having sufficient eligible expenses for reimbursements and are likely to have funds forfeited by such participant.
10. Provide Client with a year-end accounting of the employee accounts, including a summary of claims paid and account balances.
11. Bill for employee participation on a monthly basis for all active participants attributed to the Plan including termination run-out, COBRA, leave of absence, and other events that would cause the participant to continue usage of the Plan.
12. The Preferred Group will maintain documents in their files for six (6) years including: plan documents, employee enrollment forms, reimbursement vouchers and submitted receipts, and make them available to Client in the event of an audit. Client's right of access to Plan records survives the termination of this Agreement.
13. Maintain all employee data in the strictest of confidence and release this data or any derivations only to Client's designated representative. The Preferred Group's confidentiality obligation survives the termination of this Agreement.
14. When an employee wishes to change an election during a year, advise Client when such a change may be made without violating IRS Requirements.
15. The Preferred Group shall promptly inform Client of all changes in, or enactment or issuance of, legislation or regulations applicable to the Plan or to cafeteria plans in general.
16. Provide administrators and employees with accessibility to use The Preferred Group's online benefit portal as well as provide phone in or email assistance through our Benefit Services division. While this portal is generally accessible at all times, The Preferred Group does not guarantee 100% accessibility.



RESPONSIBILITIES OF CLIENT

Supply to The Preferred Group accurate employer, Plan, and employee data in a format mutually acceptable to The Preferred Group and Client. The Preferred Group shall rely on data provided by Client and is not required to verify the accuracy of such data. Also, Client will provide such information on an ongoing basis for all new hires, terminations, and retirees in a manner that is mutually acceptable to The Preferred Group and Client.

Ensure the reasonably expeditious payment of funding to The Preferred Group to facilitate the prompt payment of employee reimbursement requests. Client must abide by the agreed upon funding agreement and as according to the Plan Funding Provisions section of this agreement.

Plan Funding. Funding for any payments under the Plan, including but not limited to, collected, reimbursed, or valid Participant claims in accordance with the Plan, whether by disbursement or participation in the Plan, is the sole responsibility of the Client. Client agrees to accept liability for, and provide sufficient funds to satisfy, all payments to Participants under the Plan.

Ensure that Client's payroll and accounting systems can accept salary reductions and to properly account for the Plans designated within this agreement.

Provide to The Preferred Group a detailed account of any variations between the anticipated enrollees amounts and the amount paid by Client in such manner as is mutually acceptable to The Preferred Group and Client. An employee is generally committed, by law, to a Salary Reduction Agreement for the entire Plan Year. Amounts not withheld one pay period generally must be made up the following pay period. It is the responsibility of Client's payroll department to ensure proper withholding.

If meetings are requested by Client, provide a conference room, proper video conferencing, or other suitable site for group meetings and schedule for all employees to attend such meetings as agreeable by The Preferred Group and Client.

RELATIONSHIP BETWEEN THE PARTIES

In providing services hereunder, The Preferred Group is not acting as legal counsel, tax practitioner, fiduciary or Plan Administrator. The Preferred Group has been retained by the Plan Administrator to act as a Third-Party Administrator to the Client and to answer any questions concerning the Plan or service referred to in this Agreement. The Preferred Group does not exercise discretionary authority and acts only in an advisory and consulting capacity upon the instruction and information of Client. Client retains final authority and full responsibility for compliance with the Plan(s) and services referred to in this Agreement. All forms, documents, schedules and pertinent material prepared by The Preferred Group shall be subject to the review and approval of Client and shall not be provided to Client's employees without Client's written consent. The Preferred Group's duties and authority are strictly limited as described in this Agreement.



CLIENT'S DESIGNATED REPRESENTATIVE

Client Representative:

Michelle Taylor

Business Manager

(Name)

(Title)

as the designated representative for all Plan(s) covered within this Agreement.

PARTICIPANT DEBIT CARDS

If applicable, limited use debit cards will be provided at the designated fee for all interested enrollees. Debit card usage may not be available for all plan designs and types. Debit card holders will be responsible for additional fees for lost, stolen or replacement debit cards. Any debit card holder requesting card replacement may temporarily be unable to use their debit card account until the replacement card(s) are received. The card holder will continue to be able to incur and submit expenses through the online portal and manual claim submission.

PLAN FUNDING PROVISIONS

All Program funding, including service fees, is the responsibility of the Client as the named fiduciary. The Client must maintain at least a cash neutral Program balance inclusive of paid-up service fees. Once the Program balance plus billed amounts bring the Program balance into the negative, The Preferred Group will pause all disbursements in relation to the Client's Program pending new Program funding which brings the Program balance back into at least a cash neutral position. In order to facilitate this minimum balance, the Client is to adhere to the Funding Agreement and the payment of service fees on time. The Client will also be required to provide supplemental funds on an as needed basis when notified by The Preferred Group as we only act in a custodial capacity to the Client whereas the Client is the Fiduciary. The Client will be notified if the amount of the claimed reimbursements will deplete the Client's available fund balance and Client will be provided a summary report of the Program deposits and reimbursements. Client will need to provide funding within seven (7) business days. In the absence of proper Program funding, The Preferred Group is authorized to suspend all applicable forms of disbursements including checks, direct deposits and debit cards and may be subject to late payment and reactivation fees. Even into the suspension of disbursements, the Client will not be relieved of the responsibility to pay all applicable fees during periods of suspended disbursements. Non honored Client payments will also incur service fees. Additionally, any applicable Program funds available to the custodian may be applied to the Client's outstanding Program deficit and will be used to offset such deficit inclusive of unpaid fees. Program funds will be returned to Client only after all outstanding Program funding has been met. The Client will be notified if this should occur and will be able to remit the outstanding balances prior to the expected return of custodial funds.

Funding for any payments under the Program, including but not limited to, collected, reimbursed, or valid Participant claims in accordance with the Program, whether by disbursement or



participation in a Debit Card Program, is the sole responsibility of the Client. Client agrees to accept liability for, and provide sufficient funds to satisfy, all payments to Participants under the Program, and all Debit Card Transactions, including payment and reimbursement of Claims or other collected funds, where such disbursements are within the guidelines agreed upon by Client during the term of this Agreement. The Preferred Group reserves the right to terminate access by Client and all allowed Client beneficiaries to any form of monetary disbursement. These disbursements shall remain to be the sole responsibility of Client and in no event shall The Preferred Group be responsible for any claims or any costs associated with Client's failure to meet its funding obligations under this Agreement.

GENERAL PROVISIONS

The Plan is intended to qualify under the tax law and IRS regulations and other governing bodies as presently constituted.

The Preferred Group agrees to carry (at its own expense) insurance coverage that will provide protection to Client against loss resulting from The Preferred Group's own negligent or intentional acts or omissions, of its employees, agents, and representatives. This insurance coverage shall be in an amount equal to at least \$1,000,000. This insurance coverage, which shall remain in effect throughout the term of this Agreement, shall be evidenced by an insurance certificate provided to Client upon request.

Failure to enforce any provision of this Agreement does not affect the rights of the parties to enforce such provision in another circumstance. Neither does it affect the rights of the parties to enforce any other provision of this Agreement at any time. If any provision of this Agreement is determined to be unenforceable or invalid, such determination will not affect the validity of the other provisions contained in this Agreement. This Agreement is governed by the laws of the State of New York.

This Agreement sets forth the entire understanding of the parties with respect to the subject matter hereof. This Agreement may be amended only by an instrument in writing signed by the parties to this Agreement. This Agreement supersedes all prior or contemporaneous negotiations, discussions, agreements, or representations among the parties with respect to its subject matter.

TERM OF AGREEMENT

The term of this Agreement shall be from the date Agreement is signed until the last day of the of the Contract Period described on Page 1 of this agreement.

This Agreement will automatically renew unless terminated in writing by either party with sixty (60) day notice by the end date defined on page one or upon breach by either party with ninety (90) day notice sent by return receipt request. If, at the completion of a Plan Year, the Client chooses to terminate The Preferred Group services for a renewing Plan Year; they may continue to use The Preferred Group services to complete the run-out period, generally ninety (90) days, at



THE PREFERRED GROUP
ADMINISTRATIVE SERVICES AGREEMENT

PAGE 7

the end of the Plan Year. This agreement will stay in force for this purpose and the agreed upon standard fees for services performed will apply.

Upon termination of this Agreement, The Preferred Group shall, at no additional charge provide to Client, within thirty (30) days after notice of termination, a written report indicating the status of work in progress but incomplete as of the date of the report. Upon the termination of this Agreement, Client shall pay to The Preferred Group such fees as set forth in Appendix A of this Agreement, prorated through the date of termination, which are unpaid as of the date of termination.

Any notice of default under this Agreement by one party to the other shall be sent return receipt requested, shall be effective upon receipt, and shall be sent to: (a) if THE PREFERRED GROUP, PO BOX 15136, ALBANY, NY 12212-5136; and (b) if, HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT PO Box 200, 27 Hyland Dr., Lake Luzerne, NY 12846



THE PREFERRED GROUP
ADMINISTRATIVE SERVICES AGREEMENT

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SIGNATURE PAGE

The Preferred Group
(Third Party Administrator)

HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT
(Client)

By: Thomas P. Collins, Jr.
(Print Name)

By: Michelle Taylor
(Print Name)

Thomas Collins Jr
(Signature)

Michelle Taylor
(Signature)

President
(Title)

Business Manager
(Title)

06/18/2025 09:00PM UTC
(Date)

06/20/2025 02:40PM UTC
(Date)



APPENDIX A

FEE SCHEDULE

\$750.00	Annual Fees Include: Annual enrollment information and validation, Plan enrollment materials, enrollment support, and annual reports
\$4.25	Monthly Participant Fees: Per Member, Per Month Charge for per Plan Participation and Runout. Includes Direct Deposit & Web Access
\$75.00	Monthly Participant Minimum Fees: Minimum Monthly Billing for FLEX Participants

ADDITIONAL FEES

\$400.00	Per plan document set, per Plan type. Includes Plan installation and Plan restatements.
\$50.00	Minor document change requests (ex. Medical min or max change or plan year extension language)
\$125.00	Per hour on major document change requests (ex. Addition of new benefit or restructuring employee classes)
\$150.00	Programming/Custom Reports, etc. Per Hour/Per PGP Staff Member (when requested by Client)
\$18.00	Prepaid Benefits Card, Voluntary Basis Per Participant/Annual Fee Includes Online Access



EXHIBIT B

Business Associate Terms and Conditions

1. Governing Law

Except as may otherwise be required by HIPAA or other federal law, this Exhibit is governed by and interpreted in accordance with the laws of the State of New York, without reference to any applicable conflict of law provisions thereof. Venues shall be designated in [COUNTY NAME] County, New York or the United States District Court for the [NORTHERN/SOUTHERN] District of New York.

2. No Implied Waiver

A waiver of a breach of this Exhibit shall not be construed to be a continuing waiver for a similar breach. A waiver must be in writing and must be signed by the authorized representatives of all parties to be effective.

3. Definitions

The terms used in this Exhibit, but not otherwise defined in this Agreement, shall have the same meaning as those terms in 45 C.F.R. Parts 160 and 164.

4. To the extent and so long as required by the provisions of 42 U.S.C. 1171 et seq. enacted by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") as amended by Subtitle D of the Health Information Technology for Economic and Clinical Health Act, Title XIII of Division A and Title IV Division B of the American Recovery and Reinvestment Act of 2009 (the "HITECH Act") 42 U.S.C. 13400 et seq. and regulations promulgated thereunder at 45 C.F.R. 160 et seq. and 45 C.F.R. 164 et seq. (herein, the Privacy Standards, or the Security Standards), Business Associate agrees to maintain the confidentiality and security and otherwise appropriately safeguard Protected Health Information (herein sometimes referred to as "PHI") which is made available to or otherwise obtained by Business Associate pursuant to its performance of its obligations hereunder.

5. Business Associate shall, upon request by the Fund or the Individual about whom the information is maintained, make PHI available access in conformance with the Privacy Standards. In the case of a request by the Fund, Business Associate shall make the requested PHI available to permit the Fund to comply with the Privacy Standards or meet such other needs as may be applicable.

6. If Business Associate discloses PHI to a third party pursuant to this Agreement or as required by law, Business Associate shall first obtain:

a. reasonable assurances that such third party will hold such information confidential as provided herein; and

b. an agreement that such third party will promptly notify Business Associate of any breaches of confidentiality of the information.

The Business Associate shall enter into an agreement with any such third party pursuant to which the third party agrees to be bound by the terms of this Compliance Exhibit applicable to Business Associate and pertaining to PHI.

7. To the extent that Business Associate creates, receives, maintains or transmits electronic PHI ("ePHI"), Business Associate shall:

a. Implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the ePHI that Business Associate creates, receives, maintains or transmits on behalf of the Fund as required by the Security Standards;

b. Ensure that any agent, including a subcontractor, to whom Business Associate provides ePHI agrees to implement reasonable and appropriate safeguards to protect the PHI; and



THE PREFERRED GROUP
ADMINISTRATIVE SERVICES AGREEMENT

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c. Promptly report to Fund any Security Incident involving ePHI of which Business Associate becomes aware.

8. In the event revisions to the Privacy or Security Standards are adopted by the Department of Health and Human Services that completely exempt the Fund from imposing the Privacy and Security Standards applicable to Business Associates upon Business Associate, this Exhibit will be void and of no further effect.

9. Except as otherwise limited in this Compliance Exhibit, and provided that such use or disclosure of PHI would not violate the Privacy Standards, or other applicable federal or state laws and regulations, if done by the Fund, Business Associate may, in the performance of its obligations under this Compliance Exhibit:

a. Use or disclose PHI created or received pursuant to this Agreement as necessary to provide Services pursuant to this Compliance Exhibit; or

b. Use PHI created or received pursuant to this PHI/HIPAA Compliance Exhibit for the proper management and administration of Business Associate's legal responsibilities; or

c. Disclose PHI created or received pursuant to this Compliance Exhibit for the proper management and administration of Business Associate's operations provided that disclosures are required by law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as required by law or for the purpose for which it was disclosed to the person, and the person notifies Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached; or

d. Use or disclose PHI created or received pursuant to this Compliance Exhibit as may be required by Law.

10. Business Associate will:

a. Not use or further disclose the PHI, except as required or permitted by law or as permitted by this Compliance Exhibit;

b. Implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of any electronic PHI that it creates, receives, maintains, or transmits on behalf of the Fund. Such safeguards shall be in compliance with the Security Standards;

c. Report to the Fund any use or disclosure of the PHI not provided for in this Compliance Exhibit, of which it becomes aware, including breaches of unsecured PHI as required by 45 C.F.R. § 164.410;

d. Mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of PHI by Business Associate in violation of this PHI/HIPAA Compliance Exhibit;

e. Ensure that any agents, including any subcontractor, to whom it provides PHI created or received pursuant to this Compliance Exhibit or on behalf of the Fund agrees in writing to abide by the conditions provided for in this Exhibit, and ensure that any agreement between Business Associate and such agent or subcontractor provides for termination of the agreement in the event of a material breach of such conditions;

f. Make PHI in a Designated Record Set available to Individuals in accordance with the Privacy Standards (45 C.F.R. 164.524);

g. At the request of the Fund or an Individual, make appropriate amendments to PHI in a Designated Record set in accordance with Privacy Standards 45 CFR 164;



THE PREFERRED GROUP
ADMINISTRATIVE SERVICES AGREEMENT

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h. Make available to the Fund or Individual upon request information required to provide an accounting of disclosures, or provide an accounting of disclosures to an individual in accordance with the Privacy Standards (45 C.F.R. 164.528);

i. Make its internal practices, books and records relating to the use and disclosure of PHI received from, or created or received on behalf of the Fund, at the request of the Department or the Secretary of the United States Department of Health and Human Services available to the Secretary, at a time and in a manner designated by the Secretary, for the purpose of determining the Fund's compliance with 45 C.F.R. Part 164, Subpart E; and

j. The parties agree that upon cancellation, termination, expiration or other conclusion of the underlying Agreement, and thus this Exhibit, destruction or return of all PHI, in whatever form or medium (including in any electronic medium under Business Associate's custody or control) is not feasible given the regulatory requirements to maintain and produce such information for extended periods of time after such termination. In addition, Business Associate is required to maintain such records to support its contractual obligations with its vendors and network providers. Business Associate shall extend the protections of this Agreement to such PHI and limit further uses and disclosures of such PHI to those consistent with applicable law for so long as Business Associate, or its subcontractors or agents, maintains such PHI. Business Associate may destroy such records in accordance with applicable law and its record retention policy that it applies to similar records.

11. If Business Associate conducts, on behalf of the Fund, any transactions covered by 45 C.F.R. 162, "Administrative Requirements", Business Associate shall conduct such transaction as a "standard transaction" and shall comply with and shall require any agent or subcontractor to comply with, all applicable requirements contained therein, as required pursuant to 45 C.F.R. 162.923.

12. Notwithstanding any conflicting provision in this Compliance Exhibit, the Fund reserves the right to terminate this Business Associate arrangement upon ten (10) business days prior written notice to Business Associate pertaining to the safeguarding of PHI pursuant to the Privacy Standards and Business Associate has not cured any such violation within ten (10) business days of receipt of notice, or a timeframe mutually agreed upon by the Fund and Business Associate, in writing.



Services Agreement Reinstatement

Name of Employer: Hadley-Luzerne Central School District

The Services Agreement for the fiscal year Jul 1, 2024 – Jun 30, 2025, entered into by your organization and U.S. OMNI & TSACG Compliance Services, Inc. (OMNI/TSA) is hereby reinstated and amended for the fiscal year Jul 1, 2025 - Jun 30, 2026, with the fee schedule set forth below. This Services Agreement Reinstatement will be effective on July 1, 2025, unless OMNI/TSA is notified in writing by your organization of non-renewal of the Services Agreement with below fee schedule prior to 7/1/2025.

FEE SCHEDULE FOR 2025-2026 YEAR

Billing Type: Preferred Provider Program (P3) P3 - Flexible

Description	No of Accounts	Rate	Annual Amount
<u>P3 Administrative Fee</u>		\$1,500.00	\$1,500.00
<u>Non-P3 Service Provider 403(b)</u>	0	\$ 36.00	\$ 0.00
<u>457(b) Accounts</u>	0		Included
<u>Total 2025-2026</u>			<u>\$1,500.00</u>

**Includes 403(b) ROTH Accounts if allowed*

This is not an Invoice. Please do not remit payment until the actual invoice is provided in July.

Please contact the Finance Department accounting@omni403b.com and Wendy DeNoto wdenoto@omni403b.com with any questions.

US Omni & TSACG Compliance Services, Inc

Hadley-Luzerne Central School District

A handwritten signature in blue ink, appearing to read 'Brad Hope', written over a horizontal line.

Brad Hope, Managing Partner
Printed Name, Title

Printed Name, Title

Date May 22, 2025

Date _____

NY-229



Search mail



Compose

Mail

Inbox

2

Starred

Snoozed

Important

Sent

Drafts

1

Trash

Categories

More

Labels

Board Weekly Upda...

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CONFIDENTIAL

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Connor Benway Inv...

3

Leave Requests

5

NERIC Help

1

Rollover Documents

SASTA

19

UKG

4

Weekly Board Updates 2...



Heil, Pam

to me, Michelle, Ricky

Pam Heil
Hadley-Luzerne Central School
Transportation Secretary
Phone: 518-696-2112 x3141
Fax: 518-696-5402
heilp@hlcs.org

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

From: **Heritage, Melissa** <MHeritage@saratogahospital.org>
Date: Mon, Jun 16, 2025 at 1:19 PM
Subject: RE: Service Agreement
To: Heil, Pam <heilp@hlcs.org>

Sure,

The new prices effective 2/1/26 are:

DOT Physical: \$114
19A Physical: \$106
No Show/Same Day Cancel Fee: \$50
Breath Alcohol Test: \$49
Drug Screen Collect Only: \$50
DOT Drug Screen: \$59

Melissa A.W Heritage, R.T. (R)(CT)(ARRT)
Program Coordinator
Occupational Medicine



ALBANY MED Health System

SARATOGA HOSPITAL



Occupational
Medicine Services
- rates -

-Contract = automatic
renewal -

Message sent

Lynda A. Russell
Manager of Central Services
PO Box 4754
Syracuse NY 13221-4754
Phone: (315) 431-8584
FAX: (315) 431-8444
lrussell@ocmboces.org

June 7, 2025

To All NYSMEC Participants,

As you are aware, our current contracts for both natural gas and electricity expire on April 30, 2026. We have been working with our consultant and legal counsel on preparing bid documents to be sent to Energy Service Companies (ESCO's) for our next contract period.

NYSMEC's consultant, Creekwalk Consulting Group, LLC, has indicated that if NYSMEC issues the bids in the fall, it may result in more favorable pricing. As a result, we are sending out the authorizing Board resolutions earlier than previous years.

In an effort to obtain the best possible prices without sacrificing security and predictability of pricing, we are following our established practice of confirming your continued participation in the program. We again are asking you to have your board confirm your participation in the program and authorize NYSMEC to conduct the cooperative public bid process and to award binding purchase contracts to the lowest responsible vendor, as long as the bid price does not exceed the amount stated in the resolutions. Our consultant and NYSMEC have learned that we get better pricing when we have firm commitments from our participants prior to completion of the bid process. The "not to exceed" price per kWh or therm amount reflected in each attached resolution are, by design, conservative calculations on the part of our consultant. As has happened in the past, we expect that bid pricing received will be less than the not to exceed amount.

Attached you will find the following documents:

- "Electricity Cooperative Energy Purchasing Service Billing Schedule And Agreement (Joinder)"
- "Resolution Authorizing Participation In Cooperative Energy Purchasing Service (NYSMEC) For Electricity"
- "Natural Gas Cooperative Energy Purchasing Service Billing Schedule And Agreement (Joinder)"
- "Resolution Authorizing Participation In Cooperative Energy Purchasing Service (NYSMEC) For Natural Gas "

Because the bids will not be opened and awarded until late October, we have put in the resolution documents a "not to exceed" price per kWh for electric and per therm for natural gas. These "not to exceed" prices are a result of the consultant's evaluation of the future gas and electric market based on conservative estimates. The actual prices will be determined by the market at the time of bid opening. While we expect pricing to come in lower than the "not to exceed" price, this is the absolute cap you are allowing us to award on either bid, and for a term not to exceed 3 years.

The resolutions also authorize NYSMEC to receive bids electronically, which is a new submission option NYSMEC intends to allow bidders to use this bid cycle.

The price listed on each resolution is the highest price we would accept in the most expensive electric zone and in the most expensive balancing option for natural gas.

Below is the consultant's determination of the anticipated Cap for each electricity zone.

ZONE	**Cap/kWh- Pass Through CES	++Cap/ kWh Fixed including CES
B	\$.081	\$.089
C	\$.084	\$.093
D	\$.080	\$.089
E	\$.087	\$.097
F	\$.093	\$.103
H	\$.094	\$.107

** Please note the above figures represent commodity pricing only.

++ Please note the above figures represent full commodity pricing, which includes all mandated New York State Clean Energy Standard (CES) charges which includes the additional charges that NYSMEC traditionally bills you for. Delivery/Transportation charges are not included and will be billed separately from the utility.

Below is the consultant's determination of the anticipated Cap for natural gas.

Type	*Cap/Therm Traditional(City Gate)	+Cap/Therm Optional(Burner Tip)
National Grid	\$.6450	\$.7100
NYSEG	\$.6450	\$.7100

* Please note that the above figures represent commodity pricing only to the City Gate. Traditional pricing reflects the cost of gas at the utility's entry point and does not include utility delivery/transportation charges.

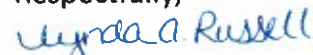
+ Please note the above figures represent full commodity pricing to the burner tip, which includes all line loss charges for the delivery to its final destination point. Delivery/Transportation charges are not included and will be billed separately from the utility.

The enclosed Board Resolutions adopt the highest caps to ensure that each participant can award a contract on bid day.

I will need all signed documents returned to me no later than 12:00 noon on Friday, August 29, 2025. If your intent is to discontinue your participation in the program, I will need a letter in writing stating that intention as soon as possible, but no later than 12:00 noon on Friday, August 29, 2025.

Should you have any questions, you can contact me by email at lrussell@OCMBOCES.org.

Respectfully,



Lynda A. Russell

OCM BOCES - Manager of Central Services

cc: Ferrara Fiorenza PC
Creekwalk Consulting Group LLC

**RESOLUTION AUTHORIZING PARTICIPATION IN
COOPERATIVE ENERGY PURCHASING SERVICE (NYSMEC)
FOR NATURAL GAS**

WHEREAS, Article 5-G of the New York State General Municipal Law authorizes municipal corporations to enter into cooperative agreements for the performance or exercise of services, functions, powers or activities on a cooperative or contract basis among themselves or one for the other, and

WHEREAS, Section 119-n of the General Municipal Law defines the term "municipal corporation" for the purposes of Article 5-G as a county outside the city of New York, a city, a town, a village, a board of cooperative educational services, a fire district or a school district; and

WHEREAS, Hadley Luzerne CSD, Lake Luzerne, NY 12846 hereinafter sometimes referred to as "Participant") is a "municipal corporation" as defined above; and

WHEREAS, this Board wishes for this municipal corporation to become or remain a Participant pursuant to the Municipal Cooperation Agreement For Energy Purchasing Services dated the 1st day of May, 2005 (the "Agreement"), among municipal corporations collectively identified as the New York School and Municipal Energy Consortium ("NYSMEC") upon the terms of the Agreement and further wishes to authorize participation as an energy consumer as specified below.

NOW THEREFORE, BE IT RESOLVED, that this Board hereby determines that it is in the interests of the Hadley-Luzerne Central School District to participate in the NYSMEC, and authorizes and directs Michelle Taylor, Business Manager to sign the Agreement/and or the Billing Schedule and Agreement for natural gas on its behalf; and

BE IT FURTHER RESOLVED, that this Board authorizes the Administrative Participant (as defined in the Agreement) to prepare, advertise, disseminate and open bids pursuant to the General Municipal Law and to award, execute and deliver binding contracts on behalf of this Board for the purchase of natural gas delivered to the city gate of the local utility distribution company for the Participant's facility or facilities, on a firm basis, for this Participant to the lowest responsible bidder as is determined by the Administrative Participant at a price for such traditional commodity of natural gas to the city gate not to exceed \$,6450 per therm or for all in price not to exceed \$,7100 per therm to the burner tip, which would include line losses that are currently billed separately for a term of at least one year and no more than three years commencing May 1, 2026, and other terms and conditions, all as may be determined by the Administrative Participant, or to reject any or all such bids; and

BE IT FURTHER RESOLVED, that this Participant agrees to advertise said bid as may be directed by the Administrative Participant; and

BE IT FURTHER RESOLVED, that this Participant authorizes receipt of bids and offers in electronic format pursuant to Section 103(1) of the General Municipal Law and other applicable law; and

BE IT FURTHER RESOLVED, that the officers and employees of this Participant are authorized to execute such other confirming agreements, certificates and other documents and take such other actions as may be necessary or appropriate to carry out the intent of this resolution.

This Resolution shall take effect immediately.

I certify that the foregoing resolution was duly adopted by the governing body of the municipal corporation named therein at a duly convened meeting thereof, held upon due notice and in accordance with all applicable laws, charters, by-laws and ordinances, including but not limited to the Open Meetings Law, as follows:

Date of Meeting: _____

Vote: Yes _____ No _____ Abstaining/Absent _____

Clerk of governing body
of municipal Participant

Date

SEAL

NATURAL GAS COOPERATIVE ENERGY PURCHASING SERVICE

BILLING SCHEDULE AND AGREEMENT (JOINDER)

Participation Period

The term of the energy purchasing contracts entered into with one or more energy suppliers pursuant to the Municipal Cooperation Agreement For Energy Purchasing Services dated the 1st day of May, 2005 (the "Agreement"), among municipal corporations collectively identified as the New York School and Municipal Energy Consortium ("NYSMEC") have been determined by NYSMEC and/or the Administrative Participant based on the responses to the public bidding process and its good faith determination of the best interests of the Participants as a whole. The term of the agreement shall be between one and three years.

Billing Period - Natural Gas Consumption

Each Participant's natural gas bills are estimated, based upon a three-year consumption average, factoring in other variables such as, but not limited to, previous weather patterns, energy improvements at sites and construction. The Participant will be billed in six (6) installments invoiced on or about the following dates:

Installment 1	June 1	Installment 4	December 1
Installment 2	August 1	Installment 5	February 1
Installment 3	October 1	Installment 6	mid-April

Billing Period - Energy Services Coordination

For school districts, the billing period for the participation/coordination of energy services is ten (10) relatively equal monthly installments from September through June.

For all other municipalities, the billing period for the participation/coordination of energy services is one (1) initial lump sum payment due on or about January 1 or within thirty (30) days of the invoice date, whichever is later.

Reconciliation

Reconciliation is the balancing between the amount paid based on estimates and the amount due based on actual costs and consumption. The Administrative Participant performs an annual reconciliation, balancing the amount paid for the six (6) installments and the amount of actual natural gas consumed based upon the Participant's actual bills.

The reconciliation balance also reflects any unpaid prior balances and losses to the NYSMEC due to unpaid or uncollectable accounts payable, termination costs and/or other costs or liabilities under the energy purchasing contracts and/or the Agreement. Except as provided otherwise in the Agreement or this Billing Schedule and Agreement all gains or losses to the NYSMEC are prorated to the Participants in proportion to the relative costs of each Participant's purchases of natural gas in the year during which such services are rendered, or in accordance with any other reasonable formula.

The reconciliation for the previous year occurs in September of the next year. If the Participant has overpaid, then the Participant will receive a refund of the credit balance. If the Participant has underpaid, then the Participant will be invoiced for the balance due.

Payments for Natural Gas Consumption and Installment Billing

The Participant agrees to pay all installment and other invoices within thirty (30) days of the invoice date. The Participant's bill is prepared and mailed through the NYSMEC. Payments must be made payable to the "New York School and Municipal Energy Consortium" or "NYSMEC". A 0.75% per month late charge will be assessed on the outstanding balance of any unpaid invoices exceeding thirty (30) days from the original invoice date. Late payments may affect the Participant's share of NYSMEC's year-end surplus, if any. The Administrative Participant may calculate and impose any necessary assessment on the Participants for additional payments if actual costs (e.g., due to energy consumed, administrative expenses and/or other liabilities or expenses) exceed amounts held on behalf of the Participants and will refund amounts in excess of amounts required.

Termination

If a Participant voluntarily terminates its participation in a multi-year energy purchasing contract in accordance with such contract's terms, it will be liable for and will pay to the NYSMEC or directly to the energy supplier as may be directed by the NYSMEC any termination charges or other expense determined in accordance with the energy purchasing contract.

The Agreement and NYSMEC's services to an individual Participant may be terminated with respect to such Participant at the discretion of the Administrative Participant, after consultation with the Advisory Council, for non-payment exceeding sixty (60) days from the original invoice date. If a Participant is in jeopardy of being terminated, it will be given written notice and ten (10) days to pay in full. Upon termination, the Participant will be given written notice. In such event, all outstanding balances owed by the Participant to the NYSMEC remain due and payable and the terminated Participant shall be directly liable to the energy supplier for all payment due for energy provided to it pursuant to the energy purchasing contract. In the event of termination, the Administrative Participant may in its discretion refuse future requests for participation from the Participant.

By signing below, the Participant agrees to all of the terms and conditions of the Agreement and of this Natural Gas Billing Schedule and Agreement for the service period terminating as described above. Furthermore, it authorizes the Administrative Participant to act on its behalf execute and deliver contracts for the purchase and delivery of natural gas as is more fully set forth in the Resolution adopted by its governing body, a certified copy of which is attached.

Signature of Authorized Representative

Date

Representative's Name: _____

Name of the School District or Municipality

Address of School District or Municipality

**RESOLUTION AUTHORIZING PARTICIPATION IN
COOPERATIVE ENERGY PURCHASING SERVICE (NYSMEC)
FOR ELECTRICITY**

WHEREAS, Article 5-G of the New York State General Municipal Law authorizes municipal corporations to enter into cooperative agreements for the performance or exercise of services, functions, powers or activities on a cooperative or contract basis among themselves or one for the other, and

WHEREAS, Section 119-n of the General Municipal Law defines the term "municipal corporation" for the purposes of Article 5-G as a county outside the city of New York, a city, a town, a village, a board of cooperative educational services, a fire district or a school district; and

WHEREAS, *Hadley-Luzerne CSD, Lake Luzerne, NY 12846* (hereinafter sometimes referred to as "Participant") is a "municipal corporation" as defined above; and

WHEREAS, this Board wishes for this municipal corporation to become or remain a Participant pursuant to the Municipal Cooperation Agreement For Energy Purchasing Services dated the 1st day of May 2005 (the "Agreement"), among municipal corporations collectively identified as the New York School and Municipal Energy Consortium ("NYSMEC") upon the terms of the Agreement and further wishes to authorize participation as an energy consumer as specified below.

NOW THEREFORE, BE IT RESOLVED, that this Board hereby determines that it is in the interests of the *Hadley-Luzerne Central School District* to participate in the NYSMEC, and authorizes and directs Michelle Taylor, Business Manager to sign the Agreement/and or the Billing Schedule and Agreement for electricity on its behalf; and

BE IT FURTHER RESOLVED, that this Board authorizes the Administrative Participant (as defined in the Agreement) to prepare, advertise, disseminate and open bids pursuant to the General Municipal Law and to award, execute and deliver binding contracts on behalf of this Board for the purchase of electricity delivered to the delivery point of the local utility distribution company for the Participant's facility or facilities, on a firm basis, for this Participant to the lowest responsible bidder as is determined by the Administrative Participant at a price for such commodity electricity not to exceed \$~~.094~~ per kWh for traditional pass-through energy price or not to exceed \$~~.107~~ per kWh for a fixed price, which includes all current pass through charges that you get billed for separately from the ESCO's for a term of at least one year and no more than three years commencing May 1, 2026, and other terms and conditions, all as may be determined by the Administrative Participant, or to reject any or all such bids; and

BE IT FURTHER RESOLVED, that this Participant agrees to advertise said bid as may be directed by the Administrative Participant; and

BE IT FURTHER RESOLVED, that this Participant authorizes receipt of bids and offers in electronic format pursuant to Section 103(1) of the General Municipal Law and other applicable law; and

BE IT FURTHER RESOLVED, that the officers and employees of this Participant are authorized to execute such other confirming agreements, certificates and other documents and take such other actions as may be necessary or appropriate to carry out the intent of this resolution.

This Resolution shall take effect immediately.

I certify that the foregoing resolution was duly adopted by the governing body of the municipal corporation named therein at a duly convened meeting thereof, held upon due notice and in accordance with all applicable laws, charters, by-laws and ordinances, including but not limited to the Open Meetings Law, as follows:

Date of Meeting: _____

Vote: Yes _____ No _____ Abstaining/Absent _____

Clerk of governing body
of municipal Participant

Date

SEAL

ELECTRICITY COOPERATIVE ENERGY PURCHASING SERVICE

BILLING SCHEDULE AND AGREEMENT (JOINDER)

Participation Period

The terms of the energy purchasing contracts entered into with one or more energy suppliers pursuant to the Municipal Cooperation Agreement For Energy Purchasing Services dated the 1st day of May, 2005 (the "Agreement"), among municipal corporations collectively identified as the New York School and Municipal Energy Consortium ("NYSMEC") have been determined by NYSMEC and/or the Administrative Participant based on the responses to the public bidding process and its good faith determination of the best interests of the Participants as a whole. The term of the agreement shall be between one and three years.

Billing Period – Electricity Consumption

Each Participant's electric bills are estimated, based upon a three-year consumption average, factoring in other variables such as, but not limited to, previous weather patterns, energy improvements at sites and construction. The Participant will be billed in six (6) installments invoiced on or about the following dates:

Installment 1	June 1	Installment 4	December 1
Installment 2	August 1	Installment 5	February 1
Installment 3	October 1	Installment 6	mid-April

Billing Period - Energy Services Coordination

For school districts, the billing period for the participation/coordination of energy services is ten (10) relatively equal monthly installments from September through June.

For all other municipalities, the billing period for the participation/coordination of energy services is one (1) initial lump sum payment due on or about January 1 or within thirty (30) days of the invoice date, whichever is later.

Reconciliation

Reconciliation is the balancing between the amount paid based on estimates and the amount due based on actual costs and consumption. The Administrative Participant performs an annual reconciliation, balancing the amount paid for the six (6) installments and the amount of actual electricity consumed based upon the Participant's actual bills.

The reconciliation balance also reflects any unpaid prior balances and losses to the NYSMEC due to unpaid or uncollectable accounts payable, termination costs and/or other costs or liabilities under the energy purchasing contracts and/or the Agreement. Except as provided otherwise in the Agreement or this Billing Schedule and Agreement all gains or losses to the NYSMEC are prorated to the Participants in proportion to the relative costs of each Participant's purchases of electricity in the year during which such services are rendered, or in accordance with any other reasonable formula.

The reconciliation for the previous year occurs in September of the next year. If the Participant has overpaid, then the Participant will receive a refund of the credit balance. If the Participant has underpaid, then the Participant will be invoiced for the balance due.

Payments for Electricity Consumption and Installment Billing

The Participant agrees to pay all installment and other invoices within thirty (30) days of the invoice date. The Participant's bill is prepared and mailed through the NYSMEC. Payments must be made payable to the "New York School and Municipal Energy Consortium" or "NYSMEC". A 0.75% per month late charge will be assessed on the outstanding balance of any unpaid invoices exceeding thirty (30) days from the original invoice date. Late payments

may affect the Participant's share of NYSMEC's year-end surplus, if any. The Administrative Participant may calculate and impose any necessary assessment on the Participants for additional payments if actual costs (e.g., due to energy consumed, administrative expenses and/or other liabilities or expenses) exceed amounts held on behalf of the Participants and will refund amounts in excess of amounts required.

Termination

If a Participant voluntarily terminates its participation in a multi-year energy purchasing contract in accordance with such contract's terms, it will be liable for and will pay to the NYSMEC or directly to the energy supplier as may be directed by the NYSMEC any termination charges or other expense determined in accordance with the energy purchasing contract.

The Agreement and NYSMEC's services to an individual Participant may be terminated with respect to such Participant at the discretion of the Administrative Participant, after consultation with the Advisory Council, for non-payment exceeding sixty (60) days from the original invoice date. If a Participant is in jeopardy of being terminated, it will be given written notice and ten (10) days to pay in full. Upon termination, the Participant will be given written notice. In such event, all outstanding balances owed by the Participant to the NYSMEC remain due and payable and the terminated Participant shall be directly liable to the energy supplier for all payment due for energy provided to it pursuant to the energy purchasing contract. In the event of termination, the Administrative Participant may in its discretion refuse future requests for participation from the Participant.

By signing below, the Participant agrees to all of the terms and conditions of the Agreement and of this Electricity Billing Schedule and Agreement for the service period terminating as described above. Furthermore, it authorizes the Administrative Participant to act on its behalf to execute and deliver contracts for the purchase and delivery of electricity as is more fully set forth in the Resolution adopted by its governing body, a certified copy of which is attached.

Signature of Authorized Representative

Date

Representative's Name: _____

Name of the School District or Municipality

Address of School District or Municipality



INVOICE

July 1, 2025

INVOICE # 202526154

RSA NY 2025-26 Membership

July 1, 2025 – June 30, 2026

BILL TO

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

TOTAL DUE

\$850.00



ATTENTION: THERE ARE TWO STEPS TO COMPLETE YOUR 2025-26 REGISTRATION

It is important for districts to update contact information annually for all district clerks, superintendents, administrative staff, and board members.

1. PLEASE UPDATE DISTRICT'S CONTACT INFORMATION

Please visit: <https://rsany.org/join/> (the form is at the bottom of the page)

or by sending in the contact form that is attached in this mailing.

2. REGISTRATION AND PAYMENT:

Payment can be made online or via check.

ONLINE REGISTRATION AND PAYMENT: <https://rsany.org/renew/> (or use the QR code)

MAILED-IN REGISTRATION: Please make checks payable to **Rural Schools Association**

TO: P.O. Box 739 Canandaigua, NY 14424

Questions?

Please contact Scott Bischooping, Director of Member Services:
sbischooping@rsany.org

We value your membership. Thank you!



GLEN FALLS

CITY SCHOOL DISTRICT

Dr. Krislynn Dengler, Superintendent
Amanda Simmes, Assistant Superintendent for Curriculum & Instruction
Anthony Cammarata, Jr., Assistant Superintendent for Business

May, 2025

Hadley-Luzerne Central School District
Michelle Taylor, Business Administrator
PO Box 200
27 Hyland Dr.
Lake Luzerne, NY 12846

Dear Ms. Taylor,

Enclosed please find two copies of a contract for health services provided to children residing in your district and attending school in the Glens Falls School District. We have been advised that there are 5 students from your district attending these schools.

An invoice and procedure for calculating health services are attached. Please have contracts signed and forward a completed contract to us for our files.

If you have any questions, please feel free to contact my office at (518) 792-1481 ext: 2006.

Sincerely,

Anthony Cammarata
Assistant Superintendent for Business
Glens Falls City School District

Glens Falls City School District

15 Quade Street
Glens Falls, NY 12801

INVOICE**530**

Invoice Date

03/31/2025

Customer No.

11

Customer / Bill To:

Hadley-Luzurne Central School District
27 Hyland Drive
Lake Luzurne, NY 12846

Remit To:

Glens Falls City School District
15 Quade Street
Glens Falls, NY 12801
ATTN: Account Receivables

Phone	Fax	E-Mail Address	Terms	Invoice Amount
(518)792-1451			DUE NET 30 DAYS	5,038.20

Items / Services	Cost Basis	Quantity	Unit Price	Amount
Health & Welfare Services 24-25 Health & Welfare Services	PER CHILD	5.00	1,007.640	5,038.20
				TOTAL: 5,038.20

Page 1 of 1

DETACH HERE AND SEND WITH PAYMENT

Hadley-Luzurne Central School District
27 Hyland Drive
Lake Luzurne, NY 12846

Invoice No. 530

Invoice Date 03/31/2025

Customer No. 11

Total Due: \$5,038.20

Payment Terms: DUE NET 30 DAYS

Mail Payments To:

Glens Falls City School District
15 Quade Street
Glens Falls, NY 12801
ATTN: Account Receivables

Amount Enclosed:

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0051-PR#26 6/5/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
AFLAC						
Invoice: 634040 06/15/2025 AFLAC INVOICE #634040[AP ID# 002715]						
	G/L Acct: A720.0A	Preferred Health Flex	06/15/2025	679.82	679.82	
Invoice: 634040 -1 06/15/2025 AFLAC INVOICE #634040[AP ID# 002716]						
	G/L Acct: A720.0A	Preferred Health Flex	06/15/2025	866.14	866.14	
Invoice: 634040 -2 06/15/2025 AFLAC INVOICE #634040[AP ID# 002717]						
	G/L Acct: A719.00	Disability Insurance	06/15/2025	369.57	369.57	
Invoice: 634040 -3 06/15/2025 AFLAC INVOICE #634040[AP ID# 002718]						
	G/L Acct: A719.00	Disability Insurance	06/15/2025	1,048.23	1,048.23	
Invoice: 634040-4 06/15/2025 AFLAC INVOICE #634040[AP ID# 002719]						
	G/L Acct: A719.00	Disability Insurance	06/15/2025	59.59	59.59	
Check total for 000028-AFLAC				(**Fiscal Year Paid to Date 27,718.05)	3,023.35 E	MAY25AFLAC 6/15/2025
Commonwealth of Massachusetts						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002693]						
	G/L Acct: A723.00	Income Executions	06/05/2025	221.30	221.30	
Check total for 002678-Commonwealth of Massachusetts				(**Fiscal Year Paid to Date 3,006.20)	221.30 C	033543 6/5/2025
CSEA Inc.						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002694]						
	G/L Acct: A724.00	CSEA Dues	06/05/2025	44.53	44.53	
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002695]						
	G/L Acct: A724.00	CSEA Dues	06/05/2025	2,045.90	2,045.90	
Check total for 000209-CSEA Inc.				(**Fiscal Year Paid to Date 46,966.98)	2,090.43 C	033544 6/5/2025
EFTPS Enrollment Processing						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002689]						
	G/L Acct: A722.00	Federal Income Tax	06/05/2025	41,885.01	41,885.01	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0051-PR#26 6/5/2025 AP Deductions

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 2,282,288.97)						
EFTPS Enrollment Processing						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002690]						
	G/L Acct: A726.00	Social Security Tax	06/05/2025	56,430.62	56,430.62	2526FEDTAX 6/5/2025
Check total for 001010-EFTPS Enrollment Processing						
(**Fiscal Year Paid to Date 2,282,288.97)						
EFTPS Enrollment Processing						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002691]						
	G/L Acct: A726.00	Social Security Tax	06/05/2025	13,197.38	13,197.38	2526MEDIC 6/5/2025
Check total for 001010-EFTPS Enrollment Processing						
(**Fiscal Year Paid to Date 2,282,288.97)						
New York State Deferred Compensation Pla						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002708]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/05/2025	41.69	41.69	
Check total for 002459-New York State Deferred Compensation Pla						
(**Fiscal Year Paid to Date 583.44)						
NYS Tax Department						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002699]						
	G/L Acct: A721.00	New York State Income Tax	06/05/2025	20,468.56	20,468.56	2526NYSDCP 6/5/2025
Check total for 001027-NYS Tax Department						
(**Fiscal Year Paid to Date 417,860.34)						
NYSUT Benefit Trust						
Invoice: 06/05/2025 Acct#09145 PR #26 06/05/2025[AP ID# 002696]						
	G/L Acct: A720.0B	NYSUT Benefit Trust	06/05/2025	334.19	334.19	
Check total for 000645-NYSUT Benefit Trust						
(**Fiscal Year Paid to Date 5,388.33)						
The Omni Group						
033545 03/5/2025						

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0051-PR#26 6/5/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
The Omni Group						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002706]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/05/2025	200.00	200.00	2526METRO 6/5/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 271,161.40)						
The Omni Group						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002707]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/05/2025	300.00	300.00	2526NYLIFE 6/5/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 271,161.40)						
The Omni Group						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002709]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/05/2025	500.00	500.00	2526OPFUND 6/5/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 271,161.40)						
The Omni Group						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002710]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/05/2025	400.00	400.00	2526OPSHR 6/5/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 271,161.40)						
The Omni Group						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002711]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/05/2025	2,125.00	2,125.00	2526SECB2 6/5/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 271,161.40)						
The Omni Group						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002712]						
				75.00		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0051-PR#26 6/5/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
	G/L Acct: A729.00	Tax Sheltered Annuities	06/05/2025		75.00	
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 271,161.40)				2526VFT 6/5/2025
The Omni Group						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002713]				100.00		
	G/L Acct: A729.00	Tax Sheltered Annuities	06/05/2025		100.00	
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 271,161.40)				2526VFTROT 6/5/2025
The Omni Group						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002714]				3,740.00		
	G/L Acct: A729.00	Tax Sheltered Annuities	06/05/2025		3,740.00	
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 271,161.40)				2526VOYA 6/5/2025
People						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002697]				4.77		
	G/L Acct: A724.00	CSEA Dues	06/05/2025		4.77	
Check total for 001870-People		(**Fiscal Year Paid to Date 95.40)				033546 6/5/2025
Preferred Group Plans, Inc.						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002692]				870.00		
	G/L Acct: A720.0A	Preferred Health Flex	06/05/2025		870.00	
Check total for 000700-Preferred Group Plans, Inc.		(**Fiscal Year Paid to Date 18,030.00)				033547 6/5/2025
SASTA						
Invoice: 06/05/2025 PR #26 06/05/2025[AP ID# 002698]				24.00		
	G/L Acct: A724.0B	SASTA Dues	06/05/2025		24.00	
Check total for 000788-SASTA		(**Fiscal Year Paid to Date 318.00)				033548 6/5/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0051-PR#26 6/5/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
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Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2025

Warrant: 0051-PR#26 6/5/2025 AP Deductions

	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: Remit Name
- Printed by Darcey Hastings

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0052-AP Warrant 6/6/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
A. White & Son, Inc.						
Invoice: 563103 5 -outlet duplex[AP ID# 002729]						
Invoice: 563569 Hose noz, rain wand, 100 ft hose gloves[AP ID# 002729]						
25-00346	A-1621-450-00-0000	Maintenance Supplies DW	06/06/2025	19.95	170.53	
25-00346	A-1621-450-06-0000	Maintenance Supplies HS	06/06/2025		19.95	
Subtotal for group				190.48	190.48	
Check total for 000004-A. White & Son, Inc. (**Fiscal Year Paid to Date 1,438.21)						
					190.48 C	033549 6/6/2025
Ace Carting						
Invoice: 34729540W211 30 Yd Ro Disposal by ton 2.84x115 +300[AP ID# 002681]						
25-00328	A-1620-408-00-0000	Water & Trash	06/06/2025	626.60	626.60	
Check total for 001875-Ace Carting (**Fiscal Year Paid to Date 13,347.15)						
					626.60 C	033550 6/6/2025
Airgas USA LLC						
Invoice: 5516496574 Rent Cyl nd Sm Nitrogen 2[AP ID# 002682]						
25-00426	A-1620-420-04-0000	Heating ES	06/06/2025	94.56	23.64	
25-00426	A-2110-400-06-0000	Jr/Sr HS Contractual	06/06/2025		23.64	
25-00426	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	06/06/2025		47.28	
Subtotal for group				94.56	94.56	
Check total for 000891-Airgas USA LLC (**Fiscal Year Paid to Date 1,215.45)						
					94.56 C	033551 6/6/2025
Brianna M. Allen						
Invoice: 05/29/2025 Commercial Skills Test + License[AP ID# 002680]						
	A-5510-402-00-0000	Licensing & Testing	06/06/2025	217.00	217.00	
Check total for 003079-Brianna M. Allen (**Fiscal Year Paid to Date 217.00)						
					217.00 C	033552 6/6/2025
Bradley E. Baldwin III						
Invoice: 05/19/2025 Modified Softball Vs Galway[AP ID# 002674]						
	A-2855-400-00-0300	Bsball/Softball Contractual	06/06/2025	81.50	81.50	

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P.O. Number	Account	Description	Trans./Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Barrier Free Elevators, Inc.						
Invoice: 29383 quarterly elevator maintenance[AP ID# 002652]						
25-00337	A-1620-409-00-0000	Permits & Inspections	06/06/2025	546.31	546.31	033553 6/6/2025
Check total for 000079-Barrier Free Elevators, Inc. (**Fiscal Year Paid to Date 3,576.06)						
Cintas Corporation #617						
Invoice: 4229832872 dust mops + frames[AP ID# 002683]						
25-00227	A-1620-450-00-0000	Custodial Supplies DW	06/06/2025	148.45	148.45	033554 6/6/2025
Invoice: 4231317101 dust mops + frames[AP ID# 002683]						
25-00227	A-1620-450-00-0000	Custodial Supplies DW	06/06/2025	148.45	148.45	
Invoice: 4231317133 dust mops + frames[AP ID# 002683]						
25-00227	A-1620-450-00-0000	Custodial Supplies DW	06/06/2025	308.84	308.84	
Check total for 001565-Cintas Corporation #617 (**Fiscal Year Paid to Date 7,080.71)						
College Auxiliary Services, Inc.						
Invoice: 2025 MOAS 30 Student + 4 Adults Room & Board[AP ID# 002651]						
25-00997	A-2110-400-06-0000	Jr/Sr HS Contractual	06/01/2025	5,190.00	5,190.00	033542 6/1/2025
Check total for 000186-College Auxiliary Services, Inc. (**Fiscal Year Paid to Date 5,190.00)						
Michelle M. D'Angelico-Taylor						
Invoice: 05/29/2025 Distilled Water Maintenance Dept Reimbur[AP ID# 002653]						
A-2110-450-00-0000	Supplies DW	06/06/2025	5.76	5.76		
Check total for 002034-Michelle M. D'Angelico-Taylor (**Fiscal Year Paid to Date 885.76)						
Delta Dental of New York Inc.						
Invoice: BE006580235 June Dental Insurance[AP ID# 002732]						
				12,055.78		

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00013	A-9060-800-00-0000	Health & Dental Insurance	06/06/2025		11,880.96	
25-00013	C-9060-800-00-0000	Health Insurance	06/06/2025		174.82	
Subtotal for group				12,055.78	12,055.78	
Check total for 002645-Delta Dental of New York Inc.		(**Fiscal Year Paid to Date 145,444.40)			12,055.78 A	ACH000017 6/6/2025
Tyler Ecuyer						
Invoice: 05/19/2025 Modified Baseball vs Galway Solo[AP ID# 002673]				117.75		
	A-2855-400-00-0300	BsballSftball Contractual	06/06/2025		117.75	
Check total for 003071-Tyler Ecuyer		(**Fiscal Year Paid to Date 206.25)			117.75 C	033557 6/6/2025
Brian E. Gereau						
Invoice: 01/20/25 phone 12/21/24-01/20/25 phone reimbursement[AP ID# 002684]				80.00		
25-00353	A-1620-430-00-0000	Telephone Services	06/06/2025		80.00	
Invoice: 02/20/25 phone 01/21/25 -2/20/25 phone reimbursement[AP ID# 002684]				80.00		
25-00353	A-1620-430-00-0000	Telephone Services	06/06/2025		80.00	
Invoice: 03/20/25 phone 02/21/25-03/20/25 phone reimbursement[AP ID# 002684]				80.00		
25-00353	A-1620-430-00-0000	Telephone Services	06/06/2025		80.00	
Invoice: 04/20/25 phone 03/21-04/20/25 phone reimbursement[AP ID# 002684]				80.00		
25-00353	A-1620-430-00-0000	Telephone Services	06/06/2025		80.00	
Invoice: 05/20/25 phone 04/21-5/20/25 phone reimbursement[AP ID# 002684]				80.00		
25-00353	A-1620-430-00-0000	Telephone Services	06/06/2025		80.00	
Invoice: 11/20/24 phone 10/21-11/20/24 phone reimbursement[AP ID# 002684]				80.00		
25-00353	A-1620-430-00-0000	Telephone Services	06/06/2025		80.00	
Invoice: 12/20/24 phone 11/21-12/20/24 phone reimbursement[AP ID# 002684]				80.00		
25-00353	A-1620-430-00-0000	Telephone Services	06/06/2025		80.00	
Check total for 001748-Brian E. Gereau		(**Fiscal Year Paid to Date 1,080.63)			560.00 C	033558 6/6/2025
Daniel Hamm						
Invoice: 1/9/25 phone 1/10-02/09/25 phone reimbursement[AP ID# 002720]				80.00		

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P.O. Number	Account	Description	Trans./Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00194	A-2020-400-06-0000	Principal Contractual HS	06/06/2025		80.00	
Invoice: 2 9 25 phone 2/10-03/9/25 phone reimbursement[AP ID# 002720]						
25-00194	A-2020-400-06-0000	Principal Contractual HS	06/06/2025	80.00	80.00	
Invoice: 3 9 25 phone 3/10-4/09/25 phone reimbursement[AP ID# 002720]						
25-00194	A-2020-400-06-0000	Principal Contractual HS	06/06/2025	80.00	80.00	
Invoice: 4 6 25 phone 4/10-05/09/25 phone reimbursement[AP ID# 002720]						
25-00194	A-2020-400-06-0000	Principal Contractual HS	06/06/2025	80.00	80.00	
Invoice: 5 9 25 phone 05/10-06/09/2025 phone reimbursement[AP ID# 002720]						
25-00194	A-2020-400-06-0000	Principal Contractual HS	06/06/2025	80.00	80.00	
Check total for 002371-Daniel Hamm					400.00 C	033559 6/6/2025
HD Supply Formerly Home Depot Pro						
Invoice: 866085244 bagless vac + steel safe[AP ID# 002731]						
25-00987	A-1620-450-06-0000	Custodial Supplies HS	06/06/2025	148.94	148.94	
Check total for 002215-HD Supply Formerly Home Depot Pro					148.94 C	033560 6/6/2025
(**Fiscal Year Paid to Date 27,841.47)						
Joshua Horton						
Invoice: 05 29 2025 Modified Baseball VS North Warren[AP ID# 002679]						
	A-2855-400-00-0300	Bsball[Sftball] Contractual	06/06/2025	81.50	81.50	
Check total for 003080-Joshua Horton					81.50 C	033561 6/6/2025
(**Fiscal Year Paid to Date 81.50)						
Amanda lachetta						
Invoice: 05 27 2025 10 x 50 IL RSY 5/12-5/23/25[AP ID# 002655]						
25-00246	A-2250-400-00-0000	SPED Contractual	06/06/2025	500.00	500.00	
Check total for 002521-Amanda lachetta					500.00 C	033562 6/6/2025
(**Fiscal Year Paid to Date 10,387.50)						
Lake Luzerne Auto Parts						
Invoice: 161481 Maint Carb Cleaner[AP ID# 002686]						
				12.79		

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 161854 Belts for HS Roof Units[AP ID# 002686]						
25-00428	A-1621-450-00-0000	Maintenance Supplies DW	06/06/2025	198.02	12.79	
25-00428	A-1621-450-06-0000	Maintenance Supplies HS	06/06/2025		198.02	
Subtotal for group				210.81	210.81	
Invoice: 161629 10 raven powder free gloves[AP ID# 002687]						
25-00440	A-5510-450-00-0000	Parts & Accessories	06/06/2025	180.00	180.00	
Invoice: 162120 2 permatek sensor 3 clamps flat band[AP ID# 002687]						
25-00440	A-5510-450-00-0000	Parts & Accessories	06/06/2025	66.06	66.06	
Check total for 000464-Lake Luzerne Auto Parts					456.87	033563 6/6/2025
(**Fiscal Year Paid to Date 14,650.86)						
LearnWell						
Invoice: INV255751 Tutor AW 05/2-05/15/2025 Ellis[AP ID# 002656]						
25-00983	A-2250-471-00-0000	Tuition Public Schools	06/06/2025	1,078.80	1,078.80	
Check total for 002214-LearnWell					1,078.80	033564 6/6/2025
(**Fiscal Year Paid to Date 1,078.80)						
Brock C Leno						
Invoice: 05-30-2025 mileage 5/19-30/25 432 miles x 37 mileage reimbu[AP ID# 002721]						
25-00861	A-5510-400-00-0000	Trans Contractual	06/06/2025	302.40	302.40	
Check total for 003053-Brock C Leno					302.40	033565 6/6/2025
(**Fiscal Year Paid to Date 3,124.80)						
Leonard Bus Sales, Inc.						
Invoice: M101000768 4DRGVMMN4TB636695 2026 BUS 187 IC CESBPB[AP ID# 002671]						
25-00740	H-BUSPUR-5510-210-00	Buses	06/06/2025	199,250.75	199,250.75	
Check total for 000480-Leonard Bus Sales, Inc.					199,250.75	033566 6/6/2025
(**Fiscal Year Paid to Date 204,714.54)						
Lowe's						
Invoice: 974802 screw driver white paint primer rubber h[AP ID# 002688]						
25-00427	A-1621-450-00-0000	Maintenance Supplies DW	06/06/2025	68.27	68.27	
Invoice: 981984 asphalt patch pro tape + padlock[AP ID# 002688]					262.08	

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00427	A-1621-450-00-0000	Maintenance Supplies DW	06/06/2025		262.08	
Check total for 000490-Lowe's (**Fiscal Year Paid to Date 8,461.04)						
Mahoney Notify-Plus, Inc.						
Invoice: 0354319--IN Security + Fire Monthly Monitor[AP ID# 002722]						
25-00229	A-1620-402-00-0000	Safety & Security	06/06/2025	253.50	253.50	
Invoice: 0354320-IN Security + Fire Monthly Monitor[AP ID# 002722]						
25-00229	A-1620-402-00-0000	Safety & Security	06/06/2025	43.50	43.50	
Check total for 000496-Mahoney Notify-Plus, Inc. (**Fiscal Year Paid to Date 10,788.44)						
Mangione Inc., Joseph P.						
Invoice: 529130-01 HS Labor gym entrance[AP ID# 002657]						
Invoice: 529723-01 ES Keys Blank[AP ID# 002657]						
25-00347	A-1620-401-00-0000	Repairs	06/06/2025	1,470.00	1,470.00	
25-00347	A-1621-450-04-0000	Maintenance Supplies ES	06/06/2025	124.00	124.00	
Subtotal for group				1,594.00	1,594.00	
Invoice: 529129-1 LGI Threshold Mullion Repair[AP ID# 002658]						
25-00941	A-1620-401-00-0000	Repairs	06/06/2025	1,800.00	1,800.00	
Check total for 000501-Mangione Inc., Joseph P. (**Fiscal Year Paid to Date 10,974.02)						
Daniel Mannix						
Invoice: 05.29.2025 Modified Baseball vs Nort Warren[AP ID# 002678]						
	A-2855-400-00-0300	BsballSftball Contractual	06/06/2025	81.50	81.50	
Check total for 001599-Daniel Mannix (**Fiscal Year Paid to Date 81.50)						
Robert P. Mark						
Invoice: 05.12.25 phone 04/13-5/12/25 phone reimbursement[AP ID# 002723]						
25-00282	A-2250-400-00-0000	SPED Contractual	06/06/2025	80.00	80.00	
Invoice: 05.30.25 mileage 92.5 miles x .7 mileage reimbursement[AP ID# 002723]						
				64.75		

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00282	A-2250-400-00-0000	SPED Contractual	06/06/2025		64.75	
		(**Fiscal Year Paid to Date 1,392.12)				
Check total for 002021-Robert P. Mark						
Linda K. Miller						
Invoice: 05 30 25 mileage 63.0 x 70 5 trips reimbursement[AP ID# 002730]				44.10		
25-00624	A-2250-400-00-0000	SPED Contractual	06/06/2025		44.10	
		(**Fiscal Year Paid to Date 530.94)				
Check total for 002676-Linda K. Miller						
Morley Athletic Supply Co. Inc.						
Invoice: AM-901 50 Blue Athletics socks + instant ice pa[AP ID# 002724]				589.72		
25-00901	A-2855-450-00-0000	Athletics Supplies	06/06/2025		469.92	
25-00901	A-2855-450-00-1300	Track and Field Supplies	06/06/2025		119.80	
Subtotal for group				589.72	589.72	
Invoice: AM-985 4 BATTING TEES + INSTANT ICE PACKS[AP ID# 002725]				334.70		
25-00985	A-2855-450-00-0000	Athletics Supplies	06/06/2025		334.70	
		(**Fiscal Year Paid to Date 4,815.44)				
Check total for 001272-Morley Athletic Supply Co. Inc.						
Emma Murphy						
Invoice: 05 30 2025 mileage May Mileage Reimbursement 16x 70[AP ID# 002677]				11.20		
25-00621	A-2250-400-00-0000	SPED Contractual	06/06/2025		11.20	
		(**Fiscal Year Paid to Date 108.04)				
Check total for 002412-Emma Murphy						
New York Workers' Compensation Board						
Invoice: W823694 Qtr4-1 Revised Qtr 4 May 2025 Workers Comp[AP ID# 002659]				1,023.67		
25-00803	A-9040-800-00-0000	Workers Compensation	06/06/2025		1,023.67	
		(**Fiscal Year Paid to Date 5,120.61)				
Check total for 001189-New York Workers' Compensation Board						
					1,023.67 C	033575 6/6/2025
					Voided 06/06/2025	

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
New York Workers' Compensation Board						
Invoice: W823694 Qtr4-1 Revised Qtr 4 May 2025 Workers Comp[AP ID# 002735]						
25-00803	A-9040-800-00-0000	Workers Compensation	06/06/2025	1,025.67	1,025.67	
Check total for 001189-New York Workers' Compensation Board (**Fiscal Year Paid to Date 5,120.61)						
				1,025.67		033591 6/6/2025
Northern Nurseries						
Invoice: 239128 Athletic Chalk Marker 56[AP ID# 002660]						
25-00973	A-1621-450-00-0000	Maintenance Supplies DW	06/06/2025	364.00	364.00	
Check total for 001188-Northern Nurseries (**Fiscal Year Paid to Date 2,274.00)						
				364.00		033576 6/6/2025
Burgess N. Ovitt						
Invoice: 05 25 25 phone 5/26-6/25/25 Phone Reimbursement[AP ID# 002661]						
Invoice: 05 29 25 mileage 05/1-05/29/25 Mileage Reimburse 138 2x.7[AP ID# 002661]						
	A-1240-405-00-0000	Supt Mileage & Conference	06/06/2025	80.00	96.74	
	A-1240-400-00-0000	Supt Office Contractual	06/06/2025	176.74	80.00	
Subtotal for group					176.74	
Check total for 001652-Burgess N. Ovitt (**Fiscal Year Paid to Date 2,028.29)						
				176.74		033577 6/6/2025
Personal Best Athletics						
Invoice: 140956 VOLLEYBALL JERSEYS[AP ID# 002726]						
25-00991	A-2855-450-00-0600	Volleyball Supplies	06/06/2025	3,180.00	3,180.00	
Check total for 003054-Personal Best Athletics (**Fiscal Year Paid to Date 3,490.00)						
				3,180.00		033578 6/6/2025
Ray Energy						
Invoice: 414120 395.40 g 2.3573 unleaded fuel[AP ID# 002662]						
25-00311	A-5510-451-00-0000	Fuel	06/06/2025	932.08	932.08	
Invoice: 414263 349.2 g x 2.3577 unleaded fuel[AP ID# 002662]						
25-00311	A-5510-451-00-0000	Fuel	06/06/2025	823.31	823.31	
Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 49,642.25)						
				1,755.39		033579

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Ron Rushia Jr., Invoice: 05/19/2025 Modified Softball vs Galway[AP ID# 002675]						
	A-2855-400-00-0300	BsballSoftball Contractual	06/06/2025	81.50	81.50	033580 6/6/2025
Check total for 000767-Ron Rushia Jr., (**Fiscal Year Paid to Date 81.50)						
School Health Corp. Invoice: CINV000241636 CSE Foams balls + Spot Markers[AP ID# 002663]						
25-00922	A-2250-450-00-0000	SPED Supplies & Materials	06/06/2025	51.23	51.23	033581 6/6/2025
Check total for 001644-School Health Corp. (**Fiscal Year Paid to Date 108.65)						
SHC Services Inc. Invoice: SHC000078421 5/12-5/16/25 JV Ot service 35.34x74[AP ID# 002672]						
25-00452	A-2250-400-00-0000	SPED Contractual	06/06/2025	2,615.16	2,615.16	
Invoice: SHC000079080 5/19-5/22-25 JV OT service 29.93x74[AP ID# 002672]						
25-00452	A-2250-400-00-0000	SPED Contractual	06/06/2025	2,214.82	2,214.82	
Check total for 000879-SHC Services Inc. (**Fiscal Year Paid to Date 92,628.48)						
Sports Journal Photos Invoice: 37061 Athletic Plaques + Trophies[AP ID# 002664]						
25-00990	A-2855-450-00-0000	Athletics Supplies	06/06/2025	920.00	920.00	
Check total for 000856-Sports Journal Photos (**Fiscal Year Paid to Date 1,040.00)						
Staples Invoice: 6032205921 bus insect control[AP ID# 002665]						
25-00439	A-5510-455-00-0000	Office Supplies	06/06/2025	67.03	67.03	033583 6/6/2025
Check total for 000861-Staples (**Fiscal Year Paid to Date 7,246.39)						

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Stark Tech Services, LLC							
Invoice: 28422 ES Labor rm 122 + kitchen fan repair[AP ID# 002666]							
25-00947	A-1620-401-00-0000	Repairs	06/06/2025	1,160.00	1,160.00		
Check total for 003056-Stark Tech Services, LLC (**Fiscal Year Paid to Date 11,765.13)							
					1,160.00	C	033584 6/6/2025
State Industrial Products							
Invoice: 903799510 carpet extraction + de-foam[AP ID# 002685]							
25-00993	A-1620-450-04-0000	Custodial Supplies ES	06/06/2025	897.85	897.85		
Check total for 001746-State Industrial Products (**Fiscal Year Paid to Date 7,337.92)							
					897.85	C	033585 6/6/2025
Superior Plus Propane							
Invoice: 28939937 799.8 x 1 151118 propane[AP ID# 002667]							
25-00228	A-1620-420-06-0000	Heating Jr/Sr HS	06/06/2025	1,209.14	1,209.14		
Invoice: 28939937-1 Hazmat Fee[AP ID# 002667]							
25-00228	A-1620-420-06-0000	Heating Jr/Sr HS	06/06/2025	13.62	13.62		
Invoice: 28939937-2 Fuel Recovery Fee[AP ID# 002667]							
25-00228	A-1620-420-06-0000	Heating Jr/Sr HS	06/06/2025	7.96	7.96		
Invoice: 29240699 8800 X 1.5118 ES PROPANE[AP ID# 002727]							
25-00228	A-1620-420-04-0000	Heating ES	06/06/2025	13,303.84	13,303.84		
Invoice: 29240699-1 HAZMAT FEE[AP ID# 002727]							
25-00228	A-1620-420-04-0000	Heating ES	06/06/2025	13.62	13.62		
Invoice: 29240699-2 FUEL RECOVERY FEE[AP ID# 002727]							
25-00228	A-1620-420-04-0000	Heating ES	06/06/2025	7.96	7.96		
Check total for 002554-Superior Plus Propane (**Fiscal Year Paid to Date 113,999.46)							
					14,556.14	C	033586 6/6/2025
The Master Teacher Inc.							
Invoice: 116808248 EMPLOYEE END OF YEAR AWARDS CLOCKS[AP ID# 002728]							
25-00981	A-1010-450-00-0000	BOE Materials & Supplies	06/06/2025	709.55	709.55		

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Check total for 000513-The Master Teacher Inc.						
(**Fiscal Year Paid to Date 709.55)					709.55 C	033587 6/6/2025
Titan Roofing, Inc.						
Invoice: 1521 2 roof patches[AP ID# 002676]						
Invoice: 1521-1 ES Art Room Leak repair labor[AP ID# 002676]						
25-00382	A-1620-401-00-0000	Repairs	06/06/2025	200.20		
25-00382	A-1621-450-04-0000	Maintenance Supplies ES	06/06/2025	1,268.55	1,268.55	
Subtotal for group				200.20	200.20	
				1,468.75	1,468.75	
Check total for 001977-Titan Roofing, Inc.						
(**Fiscal Year Paid to Date 179,918.61)					1,468.75 C	033588 6/6/2025
Waltons Sport Shop						
Invoice: 17179 Athletic Awards Shirts[AP ID# 002668]						
25-00977	A-2855-450-00-0000	Athletics Supplies	06/06/2025	290.00	290.00	
Check total for 000951-Waltons Sport Shop						
(**Fiscal Year Paid to Date 912.00)					290.00 C	033589 6/6/2025
Gary A. Wilson						
Invoice: 05 21 2025 Banner Stickers Reimbursement[AP ID# 002669]						
	A-2855-450-00-0000	Athletics Supplies	06/06/2025	25.00	25.00	
Check total for 001052-Gary A. Wilson						
(**Fiscal Year Paid to Date 360.18)					25.00 C	033590 6/6/2025
WSWHE Counties Health Insurance Consorti						
Invoice: 6947 June Health Insurance[AP ID# 002733]						
25-00304	A-9060-800-00-0000	Health & Dental Insurance	06/06/2025	434,167.56	428,022.06	
25-00304	C-9060-800-00-0000	Health Insurance	06/06/2025		6,145.50	
Subtotal for group				434,167.56	434,167.56	
Check total for 000961-WSWHE Counties Health Insurance Consorti						
(**Fiscal Year Paid to Date 5,265,171.23)					434,167.56 A	ACH000019 6/6/2025

Hadley-Luzerne Central School District

June 05, 2025
12:52:36 pm

Warrant Report
Fiscal Year: 2025

Warrant: 0052-AP Warrant 6/6/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks						
Total for unassigned payments						
Total for manual checks						
Total for automated payments						
Total for electronic transfers (manual)						
Voided amounts through closing of warrant						
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						\$ 487,893.38
C						6,320.32
H						199,250.75
Total for All Funds						
Bank Account Summary	Computer Checks	Cash Replacement	Auto Payments	EFT's	Transactions	
GFNB AP	43 Checks (033542-033591)	0	3	0	51	\$ 693,464.45

I hereby certify that I have audited the claims for the 43 checks and 3 electronic disbursements above, in the total amount of \$ 693,464.45 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.

6/5/25 Cynthia Barrows Date 6/9/2025 Michelle D'Angelo SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0052-AP Warrant 6/6/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
New York Workers' Compensation Board						
Invoice: W823694 Qtr4-1 Revised Qtr 4 May 2025 Workers Comp[AP ID# 002659]						
25-00803	A-9040-800-00-0000		[Total Invoice 1,023.67] 06/06/2025	1,023.67	1,023.67	033575

Void check total for 001189-New York Workers' Compensation Board

(**Fiscal Year Paid to Date 5,120.61)

Voided 06/06/2025

Total for Bank Account: G NB Cash AP GFNB AP

1,023.67

Total of voids after closing warrant, as of 6/5/2025 12:45:59PM
Net Disbursements including all voids to date

0.00
693,464.45

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0052-AP Warrant 6/6/2025

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: Remit Name
- Printed by Darcey Hastings

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0053-PR#27 6/18/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Commonwealth of Massachusetts						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002741]						
	G/L Acct: A723.00	Income Executions	06/18/2025	385.78	385.78	
Check total for 002678-Commonwealth of Massachusetts						
		(**Fiscal Year Paid to Date 3,391.98)			385.78	C 033592 6/18/2025
CSEA Inc.						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002742]						
	G/L Acct: A724.00	CSEA Dues	06/18/2025	42.39	42.39	
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002743]						
	G/L Acct: A724.00	CSEA Dues	06/18/2025	2,043.27	2,043.27	
Check total for 000209-CSEA Inc.						
		(**Fiscal Year Paid to Date 49,052.64)			2,085.66	C 033593 6/18/2025
EFTPS Enrollment Processing						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002737]						
	G/L Acct: A722.00	Federal Income Tax	06/18/2025	140,228.22	140,228.22	
Check total for 001010-EFTPS Enrollment Processing						
		(**Fiscal Year Paid to Date 2,628,410.87)			140,228.22	E 2527FEDTAX 6/18/2025
EFTPS Enrollment Processing						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002738]						
	G/L Acct: A726.00	Social Security Tax	06/18/2025	166,868.10	166,868.10	
Check total for 001010-EFTPS Enrollment Processing						
		(**Fiscal Year Paid to Date 2,628,410.87)			166,868.10	E 2527FICA 6/18/2025
EFTPS Enrollment Processing						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002739]						
	G/L Acct: A726.00	Social Security Tax	06/18/2025	39,025.58	39,025.58	
Check total for 001010-EFTPS Enrollment Processing						
		(**Fiscal Year Paid to Date 2,628,410.87)			39,025.58	E 2527MEDICA 6/18/2025
New York State Deferred Compensation Plan						

COPY

** 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: 2025
Bank Account: GFNB AP
Warrant: 0053-PR#27 6/18/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
NYS & Local Employee Ret. Sys. Invoice: 6/1-6/30/2025 JUNE 2025 NYSLR Report[AP ID# 002768]						
	G/L Acct: A718.00	ERS	06/18/2025	1,219.00	1,219.00	6/18/2025
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 380,996.08)						
NYS Tax Department Invoice 06/18/2025 PR #27 06/18/2025[AP ID# 002747]						
	G/L Acct: A721.00	New York State Income Tax	06/18/2025	65,603.91	65,603.91	6/18/2025
Check total for 001027-NYS Tax Department (**Fiscal Year Paid to Date 483,464.25)						
NYSUT Benefit Trust Invoice 06/18/2025 ACCT#09145 PR #27 06/18/2025[AP ID# 002744]						
	G/L Acct: A720.0B	NYSUT Benefit Trust	06/18/2025	170.19	170.19	6/18/2025
Check total for 000645-NYSUT Benefit Trust (**Fiscal Year Paid to Date 5,558.52)						
The Omni Group Invoice 06/18/2025 PR #27 06/18/2025[AP ID# 002748]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/18/2025	575.00	575.00	6/18/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 293,745.04)						
The Omni Group Invoice 06/18/2025 PR #27 06/18/2025[AP ID# 002749]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/18/2025	4,743.32	4,743.32	6/18/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 293,745.04)						
The Omni Group Invoice 06/18/2025 PR #27 06/18/2025[AP ID# 002750]						
				1,300.00		6/18/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0053-PR#27 6/18/2025 AP Deductions

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
	G/L Acct: A729.00	Tax Sheltered Annuities	06/18/2025		1,300.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 293,745.04)						
The Omni Group						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002751]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/18/2025	600.00	600.00	2527EQUIT 6/18/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 293,745.04)						
The Omni Group						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002752]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/18/2025	3,010.32	3,010.32	2527FIRST 6/18/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 293,745.04)						
The Omni Group						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002753]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/18/2025	200.00	200.00	2527GWN 6/18/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 293,745.04)						
The Omni Group						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002754]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/18/2025	200.00	200.00	2527METCTR 6/18/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 293,745.04)						
The Omni Group						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002755]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/18/2025	500.00	500.00	2527METRO 6/18/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 293,745.04)						
The Omni Group						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002756]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/18/2025	500.00	500.00	2527NYLIFE 6/18/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 293,745.04)						

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0053-PR#27 6/18/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
The Omni Group						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002757]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/18/2025	1,000.00	1,000.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 293,745.04)						
				1,000.00	E	2527OPFUND 6/18/2025
The Omni Group						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002758]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/18/2025	800.00	800.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 293,745.04)						
				800.00	E	2527OPSHR 6/18/2025
The Omni Group						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002759]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/18/2025	3,125.00	3,125.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 293,745.04)						
				3,125.00	E	2527SECB2 6/18/2025
The Omni Group						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002760]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/18/2025	100.00	100.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 293,745.04)						
				100.00	E	2527VFT 6/18/2025
The Omni Group						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002761]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/18/2025	200.00	200.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 293,745.04)						
				200.00	E	2527VFTROT 6/18/2025
The Omni Group						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002762]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/18/2025	6,230.00	6,230.00	

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0053-PR#27 6/18/2025 AP Deductions

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 293,745.04)			6,230.00 E	2527VOYA 6/18/2025
People						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002745]						
	G/L Acct: A724.00	CSEA Dues	06/18/2025	4.70	4.70	
Check total for 001870-People		(**Fiscal Year Paid to Date 100.10)			4.70 C	033595 6/18/2025
Preferred Group Plans, Inc.						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002740]						
	G/L Acct: A720.0A	Preferred Health Flex	06/18/2025	870.00	870.00	
Check total for 000700-Preferred Group Plans, Inc.		(**Fiscal Year Paid to Date 18,900.00)			870.00 C	033596 6/18/2025
SASTA						
Invoice: 06/18/2025 PR #27 06/18/2025[AP ID# 002746]						
	G/L Acct: A724.0B	SASTA Dues	06/18/2025	18.00	18.00	
Check total for 000788-SASTA		(**Fiscal Year Paid to Date 336.00)			18.00 C	033597 6/18/2025

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0053-PR#27 6/18/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Total for assigned computer checks							
Total for unassigned payments							
Total for manual checks							
Total for automated payments							
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		Cash Replacement		Auto Payments		EFT's		Transactions			
A		0		0		25		32			
Bank Account Summary	Computer Checks										
GFNB AP	6 Checks (033592-033597)										

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0053-PR#27 6/18/2025 AP Deductions

	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 Remit Name
- Printed by Darcey Hastings

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt For This Check	Payment Amt.	Check Number Check Date
Adirondack Tire Centers						
Invoice: 1104301 12-P225/65R17 GDYR Assur Tire Transporta[AP ID# 002821]						
25-00673	A-5510-452-00-0000	Tires	06/23/2025	1,203.48	1,203.48	
Check total for 000025-Adirondack Tire Centers				(**Fiscal Year Paid to Date 9,197.82)	1,203.48 C	033596 6/23/2025
Advanced Therapy PT OT SLP PLLC						
Invoice: 04413 March 2025 Sp Therapy MS CHI[AP ID# 002817]						
25-00451	A-2250-400-00-0000	SPED Contractual	06/23/2025	348.00	348.00	
Invoice: 04414 April 2025 Sp Therapy MS CHI[AP ID# 002817]				232.00	232.00	
25-00451	A-2250-400-00-0000	SPED Contractual	06/23/2025		232.00	
Check total for 001713-Advanced Therapy PT OT SLP PLLC				(**Fiscal Year Paid to Date 2,494.00)	580.00 C	033595 6/23/2025
AMAZON Capital Services						
Credit: 113C-LTTW-FGD6 CHROMEBOOK CHARGER CREDIT MEMO[AP ID# 002772]						
Invoice: 147G-FC19-1XK6 24 TWIN FITTED SHEETS[AP ID# 002772]				-173.16		
Invoice: 161C-N3NC-43VV GRADUATION MINTS + GUM[AP ID# 002772]				131.31		
Invoice: 1679-19CJ-Q7WR BASEBALL EQUIPMENT BAG[AP ID# 002772]				58.89		
Credit: 17C4-HWPQ-4YNH CHROMEBOOK CHARGER CREDIT MEMO[AP ID# 002772]				69.95		
Credit: 1DJ3-XXPP-6MON CREDIT MEMO[AP ID# 002772]				-14.43		
Invoice: 1DWG-L4LX-QMTN SOFTBALL HELMET + CATCHER GUARDS[AP ID# 002772]				-58.89		
Invoice: 1H9Y-TWTY-31PF CSE NOISE REDUCTION HEADPHONES S[AP ID# 002772]				64.82		
Invoice: 1KKF-QHVX-GP9T COMPUTER BAG + TOOLKIT[AP ID# 002772]				45.12		
				305.85		
25-00205	A-2630-450-00-0000	Computer Supplies	06/23/2025		-187.59	
25-00205	A-1010-402-00-0000	Graduation Expenses	06/23/2025		112.80	
25-00205	A-2110-450-06-0000	Jr/Sr HS Supplies	06/23/2025		18.51	
25-00964	A-2855-450-00-0300	BsballSftball Supplies	06/23/2025		64.82	
25-00968	F-25S611-2250-450	Materials & Supplies	06/23/2025		45.12	
25-00970	A-2855-450-00-0300	BsballSftball Supplies	06/23/2025		69.95	
25-01005	A-2630-450-00-0000	Computer Supplies	06/23/2025		305.85	
Subtotal for group				429.46	429.46	
Check total for 000045-AMAZON Capital Services				(**Fiscal Year Paid to Date 17,298.23)	429.46 C	033600

June 23, 2025
02:27:47 pm

Hadley-Luzerne Central School District

Page 2

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Ambient Environmental Inc.						
Invoice: 2025-10242 Review Update AHERA Reports Plans Inspec[AP ID# 002773]						
25-00825	A-1620-409-00-0000	Permits & Inspections	06/23/2025	4,000.00	4,000.00	
Check total for 002338-Ambient Environmental Inc.				(**Fiscal Year Paid to Date 4,000.00)		033601 6/23/2025
Aramco Inc.						
Invoice: S7107425.001 Green earth, proteam belt, degreaser,[AP ID# 002774]						
25-01002	A-1620-450-04-0000	Custodial Supplies ES	06/23/2025	158.79	158.79	
Check total for 000253-Aramco Inc.				(**Fiscal Year Paid to Date 4,276.79)		033602 6/23/2025
Tim Bailey						
Invoice: 05.29.2025 Modified Softball vs N Warren[AP ID# 002789]						
A-2855-400-00-0300	BsballSoftball Contractual		06/23/2025	81.50	81.50	
Check total for 000070-Tim Bailey				(**Fiscal Year Paid to Date 276.00)		033603 6/23/2025
Jonathan P. Baker						
Invoice: 04.27.2025 phone 04/28-05/27/2025 phone reimbursement[AP ID# 002797]						
25-00281	A-2020-400-04-0000	Principal Contractual ES	06/23/2025	80.00	80.00	
Invoice: 05.27.2025 phone 05/28-06/27/2025 phone reimbursement[AP ID# 002797]						
25-00281	A-2020-400-04-0000	Principal Contractual ES	06/23/2025	80.00	80.00	
Check total for 001884-Jonathan P. Baker				(**Fiscal Year Paid to Date 960.00)		033604 6/23/2025
Bartlett, Pontiff, Stewart & Rhodes, P.C						
Invoice: 06.02.2025 June476 Legal Retainer Fee per agreement[AP ID# 002798]						
25-00232	A-1420-400-00-0000	Legal Counsel	06/23/2025	1,000.00	1,000.00	
Invoice: 1438910 Legal Services 05/08-05/29/2025[AP ID# 002799]						
25-00233	A-1420-400-00-0000	Legal Counsel	06/23/2025	760.00	760.00	

Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0054-AP Warrant 6/23/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 001873-Bartlett, Pontiff, Stewart & Rhodes, P.C			(**Fiscal Year Paid to Date 17,873.00)	1,760.00	C	033605 6/23/2025

Diana Berrigan						
Invoice: Bonesteel Award 2025 Hunter Scofield Award Check SB 2025[AP ID# 002775]						
	G/L Acct: TC785.05	Hunter Scofield Memorial	06/23/2025	50.00	50.00	
Invoice: Carlton Award 2025 Hunter Scofield Award Check CC 2025[AP ID# 002775]						
	G/L Acct: TC785.05	Hunter Scofield Memorial	06/23/2025	50.00	50.00	
Check total for 001118-Diana Berrigan				(**Fiscal Year Paid to Date 100.00)	100.00	C 033606 6/23/2025

Bouchey, Millet & Schafer Benefit Consu						
Invoice: 552 ACA Fulfillment 2 of 2[AP ID# 002776]						
	25-00778	A-9060-800-00-0000	Health & Dental Insurance	06/23/2025	249.75	249.75
Check total for 001981-Bouchey, Millet & Schafer Benefit Consu				(**Fiscal Year Paid to Date 474.75)	249.75	C 033607 6/23/2025

BPI Mechanical Service						
Invoice: 111388 HS Auditorium Heat Crank Case Repair[AP ID# 002800]						
	25-00356	A-1620-401-00-0000	Repairs	06/23/2025	445.00	445.00
Check total for 002253-BPI Mechanical Service				(**Fiscal Year Paid to Date 9,522.93)	445.00	C 033608 6/23/2025

Bradley Septic Service						
Invoice: 2790 Porta Potty 5/01-05/31/2025 3 Hcap 1 Reg[AP ID# 002801]						
	25-00531	A-1620-405-00-0000	Sanitary Services	06/23/2025	545.00	545.00
Check total for 001810-Bradley Septic Service				(**Fiscal Year Paid to Date 9,820.00)	545.00	C 033609 6/23/2025

Center for Disability Service Inc/Prospe						
Invoice: 06.09.25 06/01-06/25/2025 RSY AB KK[AP ID# 002802]						
	25-00301	A-2250-472-00-0000	Tuition Private Schools	06/23/2025	12,190.80	12,190.80
Check total for 000713-Center for Disability Service Inc/Prospe				(**Fiscal Year Paid to Date 158,616.00)	12,190.80	C 033610

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
6/23/2025						

Chase Manhattan Bank, N.A. The

Invoice: 6/15/25 Interest 24-25 Construction Bond Interest[AP ID# 002736]						
Invoice: 6/15/25 principal 24-25 Construction Bond Principal[AP ID# 002736]						
25-00590	A-9711-600-00-0000	Principal-Serial Bonds	06/13/2025	175,000.00	175,000.00	
25-00590	A-9711-700-00-0000	Interest-Serial Bonds	06/13/2025	13,056.25	13,056.25	
Subtotal for group				188,056.25	188,056.25	

Check total for 000177-Chase Manhattan Bank, N.A. The (**Fiscal Year Paid to Date 853,312.50)

188,056.25 E 994606120G 6/13/2025

Collins Turf Services, LLC

Invoice: 5638 Turf Management 05/22-05/23/2025[AP ID# 002777]						
25-01001	A-1621-400-00-0000	Maintenance Projects	06/23/2025	11,905.00	11,905.00	

Check total for 002386-Collins Turf Services, LLC (**Fiscal Year Paid to Date 21,606.00) 11,905.00 C 033611 6/23/2025

Column Software, PBC

Invoice: 9DB4CCD-0009 BUS BAN AD[AP ID# 002806]						
Invoice: 9DB4CCD9-0008 Annual Budget Ad Crd Memo9DB4CCD9-0006[AP ID# 002806]						
25-00380	A-1010-400-00-0000	BOE Contractual	06/23/2025	708.51	675.60	
25-00380	A-1010-400-00-0000	BOE Contractual	06/23/2025		32.91	
25-00380	A-5510-400-00-0000	Trans Contractual	06/23/2025		63.30	
Subtotal for group				771.81	771.81	

Check total for 000696-Column Software, PBC (**Fiscal Year Paid to Date 1,873.90)

771.81 C 033612 6/23/2025

Comfort Food Community

Invoice: 568 CAFETERIA FOOD[AP ID# 002831]						
25-00489	C-2860-451-00-0000	Food	06/23/2025	755.15	755.15	
Invoice: 564 CAFETERIA FOOD[AP ID# 002831]						
25-00489	C-2860-451-00-0000	Food	06/23/2025	749.05	749.05	
Invoice: 567 CAFETERIA FOOD[AP ID# 002831]						
25-00489	C-2860-451-00-0000	Food	06/23/2025	2,131.20	2,131.20	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 002382-Comfort Food Community (**Fiscal Year Paid to Date 26,537.24)						
					3,635.40 C	033613 6/23/2025

Michelle M. D'Angelico-Taylor						
Invoice: 05/22/2025 4/23-05/22/2025 phone reimburse[AP ID# 002803]						
25-00286	A-1310-400-00-0000	BO Contractual	06/23/2025	80.00	80.00	

Check total for 002034-Michelle M. D'Angelico-Taylor (**Fiscal Year Paid to Date 965.76)						
					80.00 C	033614 6/23/2025

Day Automation Systems, Inc.						
Invoice: SIN-0024531 ES Room 508 Damper Actuator labor[AP ID# 002825]						
Invoice: SIN-0024531-1 damper actuator[AP ID# 002825]						
Invoice: SIN-0024611 ES Room 503 Damper Actuator Labor[AP ID# 002825]						
Invoice: SIN-0024611-1 damper actuator[AP ID# 002825]						
Invoice: SIN-0024783 ES 122 EF 01/02 Labor[AP ID# 002825]						
Invoice: SIN-0024974 HS Fan Start Failure Alarms Labor[AP ID# 002825]						
25-00351	A-1620-401-00-0000	Repairs	06/23/2025	782.50	2,820.00	
25-00351	A-1621-450-04-0000	Maintenance Supplies ES	06/23/2025		577.14	
Subtotal for group				3,397.14	3,397.14	

Check total for 001985-Day Automation Systems, Inc. (**Fiscal Year Paid to Date 22,866.98)						
					3,397.14 C	033615 6/23/2025

Decrescente Distribution Co						
Invoice: 2156383 Cafeteria Beverages[AP ID# 002818]						
25-00491	C-2860-451-00-0000	Food	06/23/2025	351.65	351.65	
Invoice: 2167306 Cafeteria Beverages[AP ID# 002818]						
25-00491	C-2860-451-00-0000	Food	06/23/2025	497.60	497.60	
Check total for 000226-Decrescente Distribution Co (**Fiscal Year Paid to Date 7,637.15)						
					849.25 C	033616 6/23/2025

Etched in Valor						
Invoice: 240849 5 ATHLETIC PLAQUES[AP ID# 002778]						
25-00999	A-2855-450-00-1300	Track and Field Supplies	06/23/2025	87.50	87.50	

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0054-AP Warrant 6/23/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 001037-Etched In Valor (**Fiscal Year Paid to Date 332.50)						
				87.50	C	033617 6/23/2025

Adam Fish						
Invoice: 06.03.2025 Modified Softball vs Ft Ann[AP ID# 002793]						
	A-2855-400-00-0300	Bsball/Softball Contractual	06/23/2025	81.50		

Check total for 001682-Adam Fish (**Fiscal Year Paid to Date 601.50)						
				81.50	C	033618 6/23/2025

Hadley-Luzerne Yearbook Club						
Invoice: BOE 25 Ytbook 204-2025 HL Yearbook[AP ID# 002779]						
				245.00		
Invoice: CSE 25 Ytbook 2024-2025 HL Yearbook[AP ID# 002779]						
				35.00		
Invoice: ES Office 25 Ytbook 2024-2025 HL Yearbook[AP ID# 002779]						
				35.00		
Invoice: Guidance 25 Ytbook 2024-2025 HL Yearbook[AP ID# 002779]						
				35.00		
Invoice: HS Office 25 Ytbook 2024-2025 HL Yearbook[AP ID# 002779]						
				35.00		
	25-00195	A-2110-480-06-0000	Textbooks Jr/Sr HS	06/23/2025		
				35.00		
	25-00272	A-2810-450-06-0000	Guidance Supplies HS	06/23/2025		
				35.00		
	25-00290	A-2020-450-04-0000	Principal Supplies ES	06/23/2025		
				35.00		
	25-00450	A-2250-450-00-0000	SPED Supplies & Materials	06/23/2025		
				35.00		
	25-00492	A-1010-450-00-0000	BOE Materials & Supplies	06/23/2025		
				245.00		
	Subtotal for group			385.00		

Check total for 000364-Hadley-Luzerne Yearbook Club (**Fiscal Year Paid to Date 433.00)						
				385.00	C	033619 6/23/2025

Hardware Store						
Invoice: 18349 2 deep woods bug repell[AP ID# 002804]						
				19.98		
Invoice: 18958 2 pk mouse trap HS[AP ID# 002804]						
				8.49		
	25-00386	A-1621-450-00-0000	Maintenance Supplies DW	06/23/2025		
				19.98		
	25-00386	A-1621-450-06-0000	Maintenance Supplies HS	06/23/2025		
				8.49		
	Subtotal for group			28.47		
				28.47		
Invoice: 17952 BUS GARAGE LIQUID ANT BAIT[AP ID# 002805]						
				22.47		
	25-00414	A-5510-450-00-0000	Parts & Accessories	06/23/2025		
				22.47		
Invoice: 17965 1/2 " PUSH COUPLING BUS GARAGE[AP ID# 002805]						
				19.98		
	25-00414	A-5510-450-00-0000	Parts & Accessories	06/23/2025		
				19.98		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2025

P.O. Number		Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice 18584 05 20 25 BUS GARAGE MISC SH[AP ID# 002805]							
25-00414		A-5510-450-00-0000	Parts & Accessories	06/23/2025	9.99	9.99	
Check total for 000903-Hardware Store						80.91	C 03362 6/23/2025
(**Fiscal Year Paid to Date 1,639.94)							
<hr/>							
Darcey Hastings							
Invoice 06 08 2025 Sunday NYS Tax Training meal reimburse[AP ID# 002826]					24.25		
25-00849		A-1330-400-00-0000	Tax Contractual	06/23/2025		24.25	
Check total for 000375-Darcey Hastings						24.25	C 03362 6/23/2025
(**Fiscal Year Paid to Date 24.25)							
<hr/>							
Hershey's Ice Cream							
Invoice INVE0021844331 Cafeteria Ice Cream[AP ID# 002819]					410.88		
25-00494		C-2860-451-00-0000	Food	06/23/2025		410.88	
Check total for 002381-Hershey's Ice Cream						410.88	C 03362 6/23/2025
(**Fiscal Year Paid to Date 5,550.72)							
<hr/>							
Hill & Markes, Inc.							
Invoice 3045153-00 Cafe Plastic containers, lunch trays[AP ID# 002820]					701.25		
25-00704		C-2860-450-00-0000	Supplies & Materials	06/23/2025		701.25	
Invoice 3050825-00 Cafe Lunch trays + paper bags[AP ID# 002820]					534.18		
25-00704		C-2860-450-00-0000	Supplies & Materials	06/23/2025		534.18	
Check total for 000383-Hill & Markes, Inc.						1,235.43	C 03362 6/23/2025
(**Fiscal Year Paid to Date 7,034.71)							
<hr/>							
Amanda Iachetta							
Invoice 06 09 2025 5/26-6/6/25 10x50 IL RSY[AP ID# 002828]					500.00		
25-00246		A-2250-400-00-0000	SPED Contractual	06/23/2025		500.00	
Check total for 002521-Amanda Iachetta						500.00	C 03362 6/23/2025
(**Fiscal Year Paid to Date 10,887.50)							

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00513	A-2110-400-04-0015	Music Repairs ES	06/23/2025		85.00	
Invoice: 2551293 Trumpet Repair[AP ID# 002827]						
25-00513	A-2110-400-04-0015	Music Repairs ES	06/23/2025	125.00	125.00	
Invoice: 2625810 Alto Sax Repair[AP ID# 002827]						
25-00513	A-2110-400-04-0015	Music Repairs ES	06/23/2025	55.00	55.00	
Check total for 000433-John Keal Music Co.				(**Fiscal Year Paid to Date 3,250.37)		
				265.00	C	033625 6/23/2025
JW Pepper & Son, Inc.						
Invoice: 367535647 Trumpet Music Book[AP ID# 002781]						
25-00978	A-2110-480-04-0000	Textbooks ES	06/23/2025	28.98	28.98	
Invoice: 367546461 Clarinet Flute Drum Trumpet Book[AP ID# 002781]						
25-00978	A-2110-480-04-0000	Textbooks ES	06/23/2025	36.96	36.96	
Invoice: 367574866 Flute Solo Music[AP ID# 002781]						
25-00978	A-2110-480-04-0000	Textbooks ES	06/23/2025	3.50	3.50	
Check total for 000440-JW Pepper & Son, Inc.				(**Fiscal Year Paid to Date 3,170.61)		
				69.44	C	033626 6/23/2025
David Keys						
Invoice: 06.03.2025 Modified Softball vs Ft Ann[AP ID# 002794]						
A-2855-400-00-0300	Bsball[Stball Contractual]		06/23/2025	81.50	81.50	
Check total for 002634-David Keys				(**Fiscal Year Paid to Date 81.50)		
				81.50	C	033627 6/23/2025
Konica Minolta Premier Finance						
Invoice: 5034671811 06/21-07/20/2025 HP T920 Printer usage[AP ID# 002807]						
25-00260	A-2110-400-06-0000	Jr/Sr HS Contractual	06/23/2025	94.87	94.87	
Check total for 001532-Konica Minolta Premier Finance				(**Fiscal Year Paid to Date 1,138.44)		
				94.87	C	033628 6/23/2025
Brock C Leno						
Invoice: 06.13.2025 6/2-6/13/2025 576 miles .70reimbursement[AP ID# 002808]				403.20		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00861	A-5510-400-00-0000	Trans Contractual	06/23/2025	403.20	403.20	033629 6/23/2025
Check total for 003053-Brock C Leno (**Fiscal Year Paid to Date 3,528.00)						
Leonard Bus Sales, Inc.						
Invoice: R101012178 BUS 153 CEL FAULT CODE DIAGNOSIS[AP ID# 002822]				390.00		
Invoice: R10102178-1 BUS 153 CEL FAULT CODE SHOP SUPPLIES[AP ID# 002822]				39.00		
Invoice: X101015780-01 2- DPF ASSEMBLY + FLANGE SERVICE KIT[AP ID# 002822]				3,734.08		
Credit: X101015835-01 DPF ASSEMBLY CORE RETURN[AP ID# 002822]				-690.00		
Invoice: X101015945-01 4OIL FLTR, AIR BRK CHMBR, BRK OK RELEASE[AP ID# 002822]				239.00		
25-00436	A-5510-401-00-0000	Repairs to Buses	06/23/2025		390.00	
25-00436	A-5510-450-00-0000	Parts & Accessories	06/23/2025		3,322.08	
Subtotal for group				3,712.08	3,712.08	
O Check total for 000480-Leonard Bus Sales, Inc. (**Fiscal Year Paid to Date 208,426.62)						
Lexipol LLC.						
Invoice: INVPR11252850 COPS Grant Writing +Full application appl[AP ID# 002780]				4,500.00		
25-01000	A-1620-402-00-0000	Safety & Security	06/23/2025		4,500.00	
Check total for 003081-Lexipol LLC. (**Fiscal Year Paid to Date 4,500.00)						
Mahoney Notify-Plus, Inc.						
Invoice: 0532021-IN ES Fire Alarm repair 05/30/2025[AP ID# 002809]				267.00		
25-00636	A-1620-402-00-0000	Safety & Security	06/23/2025		267.00	
Check total for 000496-Mahoney Notify-Plus, Inc. (**Fiscal Year Paid to Date 11,055.44)						
Aimee Martin						
Invoice: 5/25 4/30-5/29/2025 RSY KK Prospect[AP ID# 002810]				1,440.00		
25-00248	A-2250-400-00-0000	SPED Contractual	06/23/2025		1,440.00	
Check total for 001719-Aimee Martin (**Fiscal Year Paid to Date 12,980.00)						

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Hadley-Luzerne Central School District

Warrant Report
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Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2025

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

Invoice: 06 05 2025 Modified Baseball vs Bolton[AP ID# 002795]

A-2855-400-00-0300 BsbllSftball Contractual

06/23/2025

81.50

81.50

Check total for 000547-Patrick Minucci

(**Fiscal Year Paid to Date 194.50)

81.50 C

033634
6/23/2025

David Montero

Invoice: 05 29 2025 Modified Softball vs N Warren[AP ID# 002790]

A-2855-400-00-0300 BsbllSftball Contractual

06/23/2025

81.50

81.50

Check total for 000554-David Montero

(**Fiscal Year Paid to Date 81.50)

81.50 C

033635
6/23/2025

Julia J. Moulton

Invoice: 06 09 2025 FACS Food Reimbursement 4/3-05/13/2025[AP ID# 002811]

Invoice: 6 09 2025 FACS Food Reimbursement 4/3-05/13/2025[AP ID# 002811]

25-00594 A-2110-450-06-0017 FACS Supplies Jr/Sr HS

25-00606 A-2110-450-04-0017 FACS Supplies ES

Subtotal for group

06/23/2025

6.07

413.56

419.63

413.56

6.07

419.63

Check total for 001597-Julia J. Moulton

(**Fiscal Year Paid to Date 2,162.10)

419.63 C

033636
6/23/2025

Brittney Murray

Invoice: April 2025 April Mileage Reimbursement 25 x .70[AP ID# 002812]

25-00623 A-2250-400-00-0000 SPED Contractual

06/23/2025

17.50

17.50

Invoice: May 2025 May Mileage Reimbursement 40 x .70[AP ID# 002812]

25-00623 A-2250-400-00-0000 SPED Contractual

06/23/2025

28.00

28.00

Check total for 002675-Brittney Murray

(**Fiscal Year Paid to Date 45.50)

45.50 C

033637
6/23/2025

Nature's Way Pest Control

Invoice: 242213 ES General Pest Program 6.10.25[AP ID# 002813]

25-00267 A-1620-400-00-0000 Misc Contractual

06/23/2025

65.52

65.52

Invoice: 242214 HS General Pest Program 6.10.25[AP ID# 002813]

65.52

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Warrant Report

Bank Account: GFNB AP

Check total for 002266-Nature's Way Pest Control	131.04	C	03363
(**Fiscal Year Paid to Date 1,900.20)			

033631
6/23/2021

Invoice: 1133385 Blubrd bus light, wdo lam tint, spng bra[AP ID# 002834]

Invoice 1133428 Bluebird alternator ENGLN240 Amp 160MM/AP ID# 002834] 503 65

Invoice: 1133649 Wdo Glass Lam Tint Kit(AP ID# 002834)	379.66
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Invoice 1134188 Spring brake disc Directional lights(AP ID# 002834)	410.86
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Credit A07-206845 BUS 184 Brake light switch warranty/AP ID# 002834

Credit A07-206859 BUS 184 Brake Switch Warranty(AP ID# 002834)

Credit A07-207016 BUS 184 Directional light warranty(AP ID# 002834) -8.50

Account	Balance
000592-New York Bus Sales	1,591.82
(**Fiscal Year Paid to Date 17,388.92)	

033634
6/23/2024

Invoice: June 2025 Math Honor Society Member Plns. SealsJAP ID# 002782

Account Number	Account Name	Account Type	Account Status	Account Balance	Account Description
001258-NYSMHS	Fiscal Year Paid to Date	123.00			

033641
6/23/2021

Invoice: 05 15 25 1946 5/3-06/12/25 HS Tech weld Trip Fuel(AP ID# 002837)

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Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 05.21.25 1946 5/3-06/12/25 AllStar Baseball Bang[AP ID# 002837]						
25-00982	A-2250-450-00-0000	SPED Supplies & Materials	06/24/2025	107.00	274.89	
25-00989	A-5510-451-00-0000	Fuel	06/24/2025		22.00	
25-00992	A-2855-450-00-0000	Athletics Supplies	06/24/2025		107.00	
Subtotal for group				403.89	403.89	
Check total for 000687-Platinum Plus for Business CC (**Fiscal Year Paid to Date 9,572.92)						
Platinum Plus for Business CC						
Invoice: 06.17.2025 1484 June Stewarts Cards 50 5-13gibags[AP ID# 002838]						
25-01011	A-1010-450-00-0000	BOE Materials & Supplies	06/24/2025	128.20	128.20	
Check total for 000687-Platinum Plus for Business CC (**Fiscal Year Paid to Date 9,572.92)						
Precision Data Reporting LLC						
Invoice: 06.16.2025 June 2025 Data Reporting + Registrar[AP ID# 002814]						
25-00174	A-2630-400-00-0022	Computer Contractual	06/23/2025	3,500.00	3,500.00	
Check total for 002522-Precision Data Reporting LLC (**Fiscal Year Paid to Date 41,250.00)						
Preferred Group Plans, Inc.						
Invoice: P10092524 Flexible Benefits Monthly Fee 13[AP ID# 002815]						
25-00718	A-9089-800-00-0000	Other Benefits	06/23/2025	75.00	75.00	
Check total for 000700-Preferred Group Plans, Inc. (**Fiscal Year Paid to Date 18,975.00)						
Ray Energy						
Invoice: 414401 700.7 gal x 2.973 unleaded fuel[AP ID# 002823]						
25-00311	A-5510-451-00-0000	Fuel	06/23/2025	1,609.72	1,609.72	
Invoice: 414546 750.6 gal x 2.2871 unleaded fuel[AP ID# 002823]						
25-00311	A-5510-451-00-0000	Fuel	06/23/2025	1,716.70	1,716.70	
Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 52,968.67)						

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Warrant Report
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Warrant: 0054-AP Warrant 6/23/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Raymond G. Preusser, CPA, P.C.						
Invoice: 06 01 2025 40 % Engagement Letter CPA Services[AP ID# 002783]						
25-00375	A-1320-400-00-0000	Auditing Contractual	06/23/2025	6,642.00	6,642.00	033644 6/23/2025
Check total for 002489-Raymond G. Preusser, CPA, P.C. (**Fiscal Year Paid to Date 17,605.00)						
Roberts Foods						
Invoice: 65774 ES Cafeteria Snacks[AP ID# 002839]						
25-00496	C-2860-451-00-0000	Food	06/23/2025	284.18	284.18	
Invoice: 65775 HS Cafeteria Snacks[AP ID# 002839]						
25-00496	C-2860-451-00-0000	Food	06/23/2025	248.90	248.90	
Check total for 000749-Roberts Foods (**Fiscal Year Paid to Date 7,082.48)						
School Lunch Fund						
Invoice: 507 BUS SNACKS[AP ID# 002824]						
25-00429	A-5510-456-00-0000	Misc Materials & Supplies	06/23/2025	36.00	36.00	
Check total for 000800-School Lunch Fund (**Fiscal Year Paid to Date 3,007.64)						
SHC Services Inc.						
Invoice: SHC000080784 OT 5/27-5/31/2025 JV 33 72 X 74[AP ID# 002829]						
25-00452	A-2250-400-00-0000	SPED Contractual	06/23/2025	2,495.28	2,495.28	
Invoice: SHC000082640 OT 6/2/-6/6/2025 JV 35 67 X 74[AP ID# 002829]						
25-00452	A-2250-400-00-0000	SPED Contractual	06/23/2025	2,639.58	2,639.58	
Check total for 000879-SHC Services Inc. (**Fiscal Year Paid to Date 97,763.34)						
Sports Journal Photos						
Invoice: 37072 2025 JOE HANLON AWARD[AP ID# 002784]						
25-00998	A-1010-450-00-0000	BOE Materials & Supplies	06/23/2025	70.00	70.00	
Check total for 000856-Sports Journal Photos (**Fiscal Year Paid to Date 1,110.00)						

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Warrant Report
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Warrant: 0054-AP Warrant 6/23/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
6/23/2025						

Stark Tech Services, LLC

Invoice: 10010883 PRV Bearings replaced Labor[AP ID# 002835]

25-00947	A-1620-401-00-0000	Repairs	06/23/2025	3,827.46	3,165.00	
25-00947	A-1621-450-06-0000	Maintenance Supplies HS	06/23/2025		662.46	
Subtotal for group				3,827.46	3,827.46	

Check total for 003056-Stark Tech Services, LLC (**Fiscal Year Paid to Date 15,592.59)

ACH000020
6/23/2025

Sticky's Graphics LLC

Invoice: 06.03.2025 Number Decals Athletic Banners[AP ID# 002785]

25-01006	A-2855-450-00-0000	Athletics Supplies	06/23/2025	45.00	45.00	
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Check total for 001461-Sticky's Graphics LLC (**Fiscal Year Paid to Date 147.50)

COPY 033649 6/23/2025

Sysco Albany, LLC

Invoice: 425679989 CAFETERIA FOOD[AP ID# 002832]

25-00499	C-2860-451-00-0000	Food	06/23/2025	3,792.11	3,792.11	
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Invoice: 425679990 CAFETERIA FOOD[AP ID# 002832]

25-00499	C-2860-451-00-0000	Food	06/23/2025	1,847.50	1,847.50	
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Invoice: 425686416 CAFETERIA FOOD[AP ID# 002832]

25-00499	C-2860-451-00-0000	Food	06/23/2025	65.84	65.84	
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Invoice: 425687938 CAFETERIA FOOD[AP ID# 002832]

25-00499	C-2860-451-00-0000	Food	06/23/2025	3,051.38	3,051.38	
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Invoice: 425687940 CAFETERIA FOOD[AP ID# 002832]

25-00499	C-2860-451-00-0000	Food	06/23/2025	4,532.20	4,532.20	
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Credit: 425690114 CREDIT MEMO[AP ID# 002832]

25-00499	C-2860-451-00-0000	Food	06/23/2025	-79.44	-79.44	
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Invoice: 425695869 CAFETERIA FOOD[AP ID# 002832]

25-00499	C-2860-451-00-0000	Food	06/23/2025	1,613.07	1,613.07	
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Invoice: 425695871 CAFETERIA FOOD[AP ID# 002832]

1,052.53

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00499	C-2860-451-00-0000	Food	06/23/2025	3,152.92	1,052.53	
Invoice: 425703656 CAFETERIA FOOD[AP ID# 002832]						
25-00499	C-2860-451-00-0000	Food	06/23/2025	3,152.92	3,152.92	
Invoice: 425703657 CAFETERIA FOOD[AP ID# 002832]						
25-00499	C-2860-451-00-0000	Food	06/23/2025	996.07	996.07	
Invoice: 425703658 CAFETERIA FOOD[AP ID# 002832]						
25-00499	C-2860-451-00-0000	Food	06/23/2025	42.26	42.26	
Invoice: 425706122 CAFETERIA FOOD[AP ID# 002832]						
25-00499	C-2860-451-00-0000	Food	06/23/2025	65.84	65.84	
Invoice: 425714204 CAFETERIA FOOD[AP ID# 002832]						
25-00499	C-2860-451-00-0000	Food	06/23/2025	2,637.21	2,637.21	
Invoice: 425714207 CAFETERIA FOOD[AP ID# 002832]						
25-00499	C-2860-451-00-0000	Food	06/23/2025	1,980.42	1,980.42	
Invoice: 425714208 CAFETERIA FOOD[AP ID# 002832]						
25-00499	C-2860-451-00-0000	Food	06/23/2025	292.06	292.06	
Invoice: 425720795 CAFETERIA FOOD[AP ID# 002832]						
25-00499	C-2860-451-00-0000	Food	06/23/2025	209.23	209.23	
Invoice: 425722263 CAFETERIA FOOD[AP ID# 002832]						
25-00499	C-2860-451-00-0000	Food	06/23/2025	1,505.60	1,505.60	
Invoice: 425722264 CAFETERIA FOOD[AP ID# 002832]						
25-00499	C-2860-451-00-0000	Food	06/23/2025	518.17	518.17	
Invoice: 425724426 CAFETERIA FOOD[AP ID# 002832]						
25-00499	C-2860-451-00-0000	Food	06/23/2025	377.38	377.38	
Check total for 001468-Sysco Albany, LLC					27,652.35	033650 6/23/2025
(**Fiscal Year Paid to Date 215,935.69)					C	
100: 87 ES ROOF REPAIR[AP ID# 002786]						
984	A-1620-401-00-0000	Repairs	06/23/2025	10,500.00	10,500.00	

June 23, 2025
02:27:47

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 001977-Titan Roofing, Inc.		(**Fiscal Year Paid to Date 190,418.61)			10,500.00 C	033651	6/23/2025

Mike Toney							
Invoice: 06.03.2025 Modified Baseball vs Ft Ann[AP ID# 002792]				81.50			
A-2855-400-00-0300	Bsball[Sfbal Contractual]		06/23/2025		81.50		

Check total for 000913-Mike Toney		(**Fiscal Year Paid to Date 276.00)			81.50 C	033652	6/23/2025
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United Ag & Turf							
Invoice: 11145963 JD 1550 LABOR OIL Leak Repair[AP ID# 002816]				568.00			
Invoice: 11145963-1 JD 1550 Orings + bolts[AP ID# 002816]				25.12			
25-00780	A-1621-400-00-0000	Maintenance Projects	06/23/2025		568.00		
25-00780	A-1621-450-00-0000	Maintenance Supplies DW	06/23/2025		25.12		
Subtotal for group				593.12	593.12		

Check total for 002685-United Ag & Turf		(**Fiscal Year Paid to Date 7,014.95)			593.12 C	033653	6/23/2025
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Norman Vachon							
Invoice: 06.03.2025 Modified Baseball vs Ft Ann[AP ID# 002791]				81.50			
A-2855-400-00-0300	Bsball[Sfbal Contractual]		06/23/2025		81.50		
Invoice: 06.05.2025 Modified Baseball vs Bolton[AP ID# 002796]				81.50			
A-2855-400-00-0300	Bsball[Sfbal Contractual]		06/23/2025		81.50		
Check total for 001212-Norman Vachon		(**Fiscal Year Paid to Date 163.00)			163.00 C	033654	6/23/2025

W.B. Mason Co., Inc.							
Invoice: 254054534 CAFETERIA TRAYS, KRAFT BAGS[AP ID# 002833]				582.73			
25-00500	C-2860-450-00-0000	Supplies & Materials	06/23/2025		582.73		
Invoice: 254055061 CAFETERIA PAPER PLATES, NAPKINS, GLOVES[AP ID# 002833]				174.44			
25-00500	C-2860-450-00-0000	Supplies & Materials	06/23/2025		174.44		
Invoice: 254142269 CAFETERIA PAPER PLATES[AP ID# 002833]				32.78			
25-00500	C-2860-450-00-0000	Supplies & Materials	06/23/2025		32.78		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0054-AP Warrant 6/23/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 000946-W.B. Mason Co., Inc. (**Fiscal Year Paid to Date 33,863.66)						
Waltons Sport Shop						
Invoice: 17181 HL Band Shirts[AP ID# 002787]						
25-00979	A-2110-450-06-0000	Jr/Sr HS Supplies	06/23/2025	188.00	188.00	
Check total for 000951-Waltons Sport Shop (**Fiscal Year Paid to Date 1,100.00)				188.00	C	033656 6/23/2025
Gary A. Wilson						
Invoice: 06.05.2025 April May June Mileage Reimburse[AP ID# 002788]						
A-2855-400-00-0000	Athletics Contractual		06/23/2025	283.92	283.92	
Check total for 001052-Gary A. Wilson (**Fiscal Year Paid to Date 644.10)				283.92	C	033657 6/23/2025

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0054-AP Warrant 6/23/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks						
					118,269.13	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for automated payments					3,827.46	
Total for electronic transfers (manual)					188,588.34	
Certified warrant amount						
Total of credits associated with cash replacement checks issued					310,684.93	
Total for Warrant Report					0.00	
Net Disbursement by Fund - All Payments					310,684.93	

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Fund Summary						
A						\$ 275,433.47
C						35,106.34
F						45.12
TC						100.00
Total for All Funds						\$ 310,684.93
Bank Account Summary	Computer Checks	Cash Replacement	Auto Payments	EFT's	Transactions	
GFNB AP	60 Checks (033598-033657)	0	1	3	67	\$ 310,684.93

I hereby certify that I have audited the claims for the 60 checks and 4 electronic disbursements above, in the total amount of \$ 310,684.93 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 6/23/25 Christina Brennan Date 6/23/2025 Michelle M. M. M. M.
Claims Auditor SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Warrant: 0054-AP Warrant 6/23/2025

Selection Criteria		Payment Amt.	Check Date
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- 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: Remit Name
- Printed by Darcey Hastings

COPY

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0055-AP Warrant 6/30/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Admar Construction Equipment & Supplies						
1950 BRI HEN TL RD						
ROCHESTER, NY 14623-2510						
Invoice: AL2032660 5507 Scissor lift, annual inspect, batte[AP ID# 002840]						
25-00692	A-1620-401-00-0000	Repairs	06/30/2025	540.00	540.00	033658 6/30/2025
Check total for 001790-Admar Construction Equipment & Supplies (**Fiscal Year Paid to Date 3,435.26)						
AMAZON Capital Services						
PO Box 035184						
Seattle, WA 98124-5184						
Invoice: 19GH-CRHX-RKP9 Nurse Office Deodorant W/pes[AP ID# 002856]						
25-01007	A-2815-450-06-0000	Nursing Supplies Jr/Sr HS	06/30/2025	46.98	46.98	ACH000021 6/30/2025
Check total for 000045-AMAZON Capital Services (**Fiscal Year Paid to Date 17,345.21)						
Aramco Inc.						
PO Box 783956						
Philadelphia, PA 19178-3956						
Invoice: S7115820.001 3- FAST DRAW DISP BETCO[AP ID# 002866]						
25-01018	A-1620-450-04-0000	Custodial Supplies ES	06/30/2025	475.23	475.23	033659 6/30/2025
Check total for 000253-Aramco Inc. (**Fiscal Year Paid to Date 4,752.02)						
B&D Inspections LLC.						
1 Hillside Drive						
Scotia, NY 12302						
Invoice: 2025 F625 Completed NYS SED Fire Inspection[AP ID# 002857]						
25-00996	A-1620-409-00-0000	Permits & Inspections	06/30/2025	850.00	850.00	033660 6/30/2025
Check total for 000067-B&D Inspections LLC. (**Fiscal Year Paid to Date 1,650.00)						

BPI Mechanical Service
5 Hemlock Street
PO Box 336
Latham, NY 12110
Invoice: 111435 ES Heating O/S Gym Labor[AP ID# 002874] 3,155.00

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0055-AP Warrant 6/30/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 111435-1 copper tube, coupling, flange, adapter.[AP ID# 002874]						
25-00356	A-1620-401-00-0000	Repairs	06/30/2025	3,819.97	3,155.00	
25-00356	A-1621-450-04-0000	Maintenance Supplies ES	06/30/2025		3,819.97	
Subtotal for group				6,974.97	6,974.97	
Check total for 002253-BPI Mechanical Service					6,974.97 C	033661 6/30/2025
Cintas Corporation #617 P.O. Box 630803 Cincinnati, OH 45263-0803						
Invoice: 4232778961 dust mop service[AP ID# 002841]						
25-00227	A-1620-450-00-0000	Custodial Supplies DW	06/30/2025	148.45	148.45	
Invoice: 4234255586 dust mop service[AP ID# 002841]				40.00	40.00	
25-00227	A-1620-450-00-0000	Custodial Supplies DW	06/30/2025		40.00	
Invoice: 4234255587 dust mop service[AP ID# 002841]				41.54	41.54	
25-00227	A-1620-450-00-0000	Custodial Supplies DW	06/30/2025		41.54	
Check total for 001565-Cintas Corporation #617					229.99 C	033662 6/30/2025
Cornell University 337 Pine Tree Road Ithaca, NY 14853						
Invoice: 22623 TCIS Training Update 2025 R Mark[AP ID# 002843]						
25-01014	F-25TTL2-2110-400	Contractual and Other	06/30/2025	590.00	590.00	
Check total for 001558-Cornell University					590.00 C	033663 6/30/2025
Michelle M. D'Angelico-Taylor 10 River Street Fort Edward, NY 12828						
Invoice: 06.22.2025 phone 05/23-06/22/2025 phone reimbursement[AP ID# 002877]						
25-00286	A-1310-400-00-0000	BO Contractual	06/30/2025	80.00	80.00	
Check total for 002034-Michelle M. D'Angelico-Taylor					80.00 C	033688 6/30/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0055-AP Warrant 6/30/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Day Automation Systems, Inc. Lockbox 8000 Department 278 Buffalo, NY 14267-0002						
Invoice: SIN-0025369 ES 443 Unit F an Repair Labor[AP ID# 002844]						
25-00351	A-1620-401-00-0000	Repairs	06/30/2025	212.50	212.50	033664 6/30/2025
Check total for 001985-Day Automation Systems, Inc. (**Fiscal Year Paid to Date 23,079.48)						
Deposit Control Systems PO Box 951 Clifton Park, NY 12065						
Invoice: P10080977 DIESEL FUEL TANK CLEANING[AP ID# 002858]						
25-00408	A-5530-400-00-0000	Bus Garage Contractual	06/30/2025	1,150.00	1,150.00	
Check total for 001445-Deposit Control Systems (**Fiscal Year Paid to Date 2,150.00)						
Dzembo Dairy Inc. PO BOX 38 Watervliet, NY 12189						
Invoice: 640886 Cafeteria Milk[AP ID# 002845]						
25-00502	C-2860-451-00-0000	Food	06/30/2025	229.03	229.03	
Invoice: 640887 Cafeteria Milk[AP ID# 002845]						
25-00502	C-2860-451-00-0000	Food	06/30/2025	687.30	687.30	
Invoice: 641241 Cafeteria Milk[AP ID# 002845]						
25-00502	C-2860-451-00-0000	Food	06/30/2025	229.03	229.03	
Invoice: 641242 Cafeteria Milk[AP ID# 002845]						
25-00502	C-2860-451-00-0000	Food	06/30/2025	687.30	687.30	
Invoice: 641694 Cafeteria Milk[AP ID# 002845]						
25-00502	C-2860-451-00-0000	Food	06/30/2025	229.03	229.03	
Invoice: 641695 Cafeteria Milk[AP ID# 002845]						
25-00502	C-2860-451-00-0000	Food	06/30/2025	687.30	687.30	
Invoice: 642090 Cafeteria Milk[AP ID# 002845]						
25-00502	C-2860-451-00-0000	Food	06/30/2025	229.03	229.03	

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0055-AP Warrant 6/30/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 642091 Cafeteria Milk[AP ID# 002845]						
25-00502	C-2860-451-00-0000	Food	06/30/2025	859.12	859.12	
Invoice: 642584 Cafeteria Milk[AP ID# 002845]						
25-00502	C-2860-451-00-0000	Food	06/30/2025	231.57	231.57	
Invoice: 642585 Cafeteria Milk[AP ID# 002845]						
25-00502	C-2860-451-00-0000	Food	06/30/2025	868.50	868.50	
Invoice: 643010 Cafeteria Milk[AP ID# 002845]						
25-00502	C-2860-451-00-0000	Food	06/30/2025	231.57	231.57	
Invoice: 643011 Cafeteria Milk[AP ID# 002845]						
25-00502	C-2860-451-00-0000	Food	06/30/2025	868.50	868.50	
Invoice: 643338 Cafeteria Milk[AP ID# 002845]						
25-00502	C-2860-451-00-0000	Food	06/30/2025	675.48	675.48	
Check total for 002663-Dzembo Dairy Inc.				(**Fiscal Year Paid to Date 36,081.38)		033666 6/30/2025
Etched In Valor (Engravings by George) 5 Collins Drive Queensbury, NY 12804						
Invoice: 250535 3 Athletic Awards[AP ID# 002875]						
25-01013	A-2855-450-00-0000	Athletics Supplies	06/30/2025	45.00	45.00	
Check total for 001037-Etched In Valor				(**Fiscal Year Paid to Date 377.50)		033667 6/30/2025
Brian E. Gereau 26 Padanarum Spur Brant Lake, NY 12815						
Invoice: 06.20.2025 phone 5/21-6/20/2025 phone reimbursement[AP ID# 002859]						
25-00353	A-1620-430-00-0000	Telephone Services	06/30/2025	80.00	80.00	
Check total for 001748-Brian E. Gereau				(**Fiscal Year Paid to Date 1,160.63)		033668 6/30/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0055-AP Warrant 6/30/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Grainger Parts Dept. 819598715 Palatine, IL 60038 0001 Invoice: 9543581723 Fluorescent lights wall plate st blade p[AP ID# 002878]						
25-01012	A-1620-450-04-0000	Custodial Supplies ES	06/30/2025	788.65	788.65	
Check total for 000349-Grainger Parts				(**Fiscal Year Paid to Date 2,502.48)		033689 6/30/2025
Hill & Markes, Inc. 1997 St. Hwy 5S Amsterdam, NY 12010 Invoice: 3050825-01 Cafe White Paper Bags[AP ID# 002846]						
25-00704	C-2860-450-00-0000	Supplies & Materials	06/30/2025	60.53	60.53	
Invoice: 305825-00 Cafe Lunch trays + plastic containers[AP ID# 002846]						
25-00704	C-2860-450-00-0000	Supplies & Materials	06/30/2025	514.37	514.37	
Check total for 000383-Hill & Markes, Inc.				(**Fiscal Year Paid to Date 7,609.61)		033669 6/30/2025
Amanda Iachetta 13 Luzerne Place Hadley, NY 12835 Invoice: 06 23 2025 6/9-6/20-2025 IL RSY 11 X 50[AP ID# 002847]						
25-00246	A-2250-400-00-0000	SPED Contractual	06/30/2025	550.00	550.00	
Check total for 002521-Amanda Iachetta				(**Fiscal Year Paid to Date 11,837.50)		033670 6/30/2025
Amanda Iachetta 13 Luzerne Place Hadley, NY 12835 Invoice: 6 30 2025 6/23/25-6/27/2025 8 x 50 IL RSY[AP ID# 002879]						
25-00246	A-2250-400-00-0000	SPED Contractual	06/30/2025	400.00	400.00	
Check total for 002521-Amanda Iachetta				(**Fiscal Year Paid to Date 11,837.50)		033690 6/30/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0055-AP Warrant 6/30/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Brock C Leno						
23 Woodland Path						
Queensbury, NY 12804						
Invoice: 06/30/2025 648 MILES X .70 LENO MILEAGE REIMBURSEME[AP ID# 002880]						
25-00861	A-5510-400-00-0000	Trans Contractual	06/30/2025	453.60	453.60	033691 6/30/2025
Check total for 003053-Brock C Leno (**Fiscal Year Paid to Date 3,981.60)						
Lowe's						
PO Bx 669821						
Dallas, TX 75266-0775						
Invoice: 987877-PCAHCU 200641162250920168 GARAGE LIGHTS 2592125[AP ID# 002848]						
25-00403	A-5530-450-00-0000	Garage Supplies	06/30/2025	154.88	154.88	033671 6/30/2025
Check total for 000490-Lowe's (**Fiscal Year Paid to Date 8,615.92)						
Mahoney Notify-Plus, Inc.						
15 Cooper St.						
PO Box 767						
Glens Falls, NY 12801						
Invoice: 0532226-IN ES Fire Alarm replace Labor[AP ID# 002860]						
Invoice: 0532226-IN-1 ES Fire Alarm battery[AP ID# 002860]						
Invoice: 0532275-IN ES Fan Module Repair[AP ID# 002860]						
25-00636	A-1620-402-00-0000	Safety & Security	06/30/2025	478.50	806.25	
25-00636	A-1621-450-04-0000	Maintenance Supplies ES	06/30/2025	327.75	44.00	
Subtotal for group				850.25	850.25	
Check total for 000496-Mahoney Notify-Plus, Inc. (**Fiscal Year Paid to Date 11,905.69)						
					850.25 C	033672 6/30/2025

Robert P. Mark
314 Morning Kill Run
Ballston Spa, NY 12020

Invoice: 06/12/2025 phone 05/13-06/12/2025 Phone Reimbursement[AP ID# 002876]
Invoice: 06/30/2025 mileage 40 miles x .70 June Mileage reimbursement[AP ID# 002876]
25-00282 A-2250-400-00-0000 SPED Contractual 06/30/2025 92.75
A-2250-400-00-0000 SPED Contractual 06/30/2025 15.25

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0055-AP Warrant 6/30/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Subtotal for group				108.00	108.00	
Check total for 002021-Robert P. Mark			(**Fiscal Year Paid to Date 1,500.12)		108.00 C	033692 6/30/2025
Aimee Martin Certified Teacher of the Visually Impaired 13 Evergreen Drive Gansevoort, NY 12831						
Invoice: 6/25 6/1-6/25/25 KK RSY/AP ID# 002868]				1,260.00	1,260.00	
25-00248	A-2250-400-00-0000	SPED Contractual	06/30/2025			
Check total for 001719-Aimee Martin			(**Fiscal Year Paid to Date 14,240.00)		1,260.00 C	033673 6/30/2025
Matt Oberkrieser PO Box 389 Gansevoort, NY 12831						
Invoice: 062325 HONOR STOLES GRADUATION/AP ID# 002867]				154.50	154.50	
25-00203	A-1010-402-00-0000	Graduation Expenses	06/30/2025			
Check total for 000439-Matt Oberkrieser			(**Fiscal Year Paid to Date 2,116.64)		154.50 C	033674 6/30/2025
Rick J. McFarlane Jr 90 Hughes Road Hadley, NY 12835						
Invoice: 01 09, 2025 phone 01/10/2025-02/09/2025phone reimbursement(AP ID# 002882]				80.00	80.00	
25-00411	A-5510-405-00-0000	Conferences/Mileage/Dues	06/30/2025			
Invoice: 02 09, 2025 phone 02/10/2025-03/09/2025phone reimbursement(AP ID# 002882]				80.00	80.00	
25-00411	A-5510-405-00-0000	Conferences/Mileage/Dues	06/30/2025			
Invoice: 03 09, 2025 phone 03/10/2025-04/09/2025phone reimbursement(AP ID# 002882]				80.00	80.00	
25-00411	A-5510-405-00-0000	Conferences/Mileage/Dues	06/30/2025			
Invoice: 04 09, 2025 phone 04/10-2025-05/09/2025phone reimbursement(AP ID# 002882]				80.00	80.00	
25-00411	A-5510-405-00-0000	Conferences/Mileage/Dues	06/30/2025			
Invoice: 05 09, 2025 phone 05/10/2025-06/09/2025phone reimbursement(AP ID# 002882]				80.00	80.00	
25-00411	A-5510-405-00-0000	Conferences/Mileage/Dues	06/30/2025			

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0055-AP Warrant 6/30/2025

** Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 06/09/2025 phone 06/10/2025-07/09/2025phone reimbursement[AP ID# 002882]						
25-00411	A-5510-405-00-0000	Conferences/Mileage/Dues	06/30/2025	80.00	80.00	
Invoice: 07/9/2024 phone 07/10/2024-08/09/2024phone reimbursement[AP ID# 002882]						
25-00411	A-5510-405-00-0000	Conferences/Mileage/Dues	06/30/2025	80.00	80.00	
Invoice: 08/9/2024 phone 08/10/2024-09/09/2024phone reimbursement[AP ID# 002882]						
25-00411	A-5510-405-00-0000	Conferences/Mileage/Dues	06/30/2025	80.00	80.00	
Invoice: 09/9/2024 phone 09/10/2024-10/09/2024phone reimbursement[AP ID# 002882]						
25-00411	A-5510-405-00-0000	Conferences/Mileage/Dues	06/30/2025	80.00	80.00	
Invoice: 10/9/2024 phone 10/10/2024-11/09/2024phone reimbursement[AP ID# 002882]						
25-00411	A-5510-405-00-0000	Conferences/Mileage/Dues	06/30/2025	80.00	80.00	
Invoice: 11/9/2024 phone 11/10/2024-12/09/2024phone reimbursement[AP ID# 002882]						
25-00411	A-5510-405-00-0000	Conferences/Mileage/Dues	06/30/2025	80.00	80.00	
Invoice: 12/9/2024 phone 12/10/2024-01/09/2025phone reimbursement[AP ID# 002882]						
25-00411	A-5510-405-00-0000	Conferences/Mileage/Dues	06/30/2025	80.00	80.00	
Check total for 001295-Ricky J. McFarlane Jr					(**Fiscal Year Paid to Date 960.00)	
						033693 6/30/2025
Linda K. Miller 10 Quentin Court Corinth, NY 12822						
Invoice: 6/25/25 mileage 56.7 x .70 June Mileage Reimbursement[AP ID# 002862]						
25-00624	A-2250-400-00-0000	SPED Contractual	06/30/2025	39.69	39.69	
Check total for 002676-Linda K. Miller					(**Fiscal Year Paid to Date 570.63)	
						033675 6/30/2025
MNH Mechanical Services, LLC PO Box 4708 Queensbury, NY 12804						
Invoice: 875690W-9 Steamer repair +Ice Machine repair labor[AP ID# 002861]						
Invoice: 875690W-9-1 2 Elements[AP ID# 002861]						
25-00365	A-1620-401-00-0000	Repairs	06/30/2025	520.00	520.00	
25-00365	A-1621-450-00-0000	Maintenance Supplies DW	06/30/2025	343.06	343.06	
Subtotal for group				863.06	863.06	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0055-AP Warrant 6/30/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 002349-MNH Mechanical Services, LLC		(**Fiscal Year Paid to Date 4,531.08)			863.06 C	033676 6/30/2025
Brittney Murray 118 Circular Street Lake Luzerne, NY 12846						
Credit: April 2025 ADJ April Mileage Adjustment[AP ID# 002869]						
25-00623	A-2250-400-00-0000	SPED Contractual	06/30/2025	-0.70	-0.70	
Invoice: June 2025 June Mileage Reimbursement 29.5x 70[AP ID# 002869]				20.65	20.65	
25-00623	A-2250-400-00-0000	SPED Contractual	06/30/2025			
Credit: May 2025 ADJ May Mileage Adjustment[AP ID# 002869]				-1.96	-1.96	
25-00623	A-2250-400-00-0000	SPED Contractual	06/30/2025			
Check total for 002675-Brittney Murray		(**Fiscal Year Paid to Date 63.49)			17.99 C	033677 6/30/2025
COPY						
North Country Xerographics Inc. % Document Solutions 3316 State Route 4 Hudson Falls, NY 12839						
Invoice: 814014 5/1-6/1/2025 printer meter charges[AP ID# 002863]				363.38	363.38	
25-00170	A-2630-450-00-0000	Computer Supplies	06/30/2025			
Check total for 002311-North Country Xerographics Inc.		(**Fiscal Year Paid to Date 11,480.08)			363.38 C	033678 6/30/2025
NYSID Inc. 11 Columbia Circle Drive Albany, NY 12203						
Invoice: 04471 June 12 Application Grounds + Lawns Serv[AP ID# 002849]				1,990.00	1,990.00	
25-00367	A-1621-400-00-0000	Maintenance Projects	06/30/2025			
Check total for 000633-NYSID Inc.		(**Fiscal Year Paid to Date 7,960.00)			1,990.00 C	033679 6/30/2025

The Omni Group
220 Alexander St., Ste 400
Rochester, NY 14607

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0055-AP Warrant 6/30/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: D Berrigan 6.30.2025 2024-25 Retiree Sick Buyout[AP ID# 002855]						
25-01020	A-9089-800-00-0000	Other Benefits	06/30/2025	9,429.49	9,429.49	
Invoice: E Wilmslow 2024-25 Retiree Sick Buyout[AP ID# 002855]						
25-01020	A-9089-800-00-0000	Other Benefits	06/30/2025	12,000.00	12,000.00	
Invoice: J Bieber 6.30.2025 2024-25 Retiree Sick Buyout[AP ID# 002855]						
25-01020	A-9089-800-00-0000	Other Benefits	06/30/2025	12,000.00	12,000.00	
Invoice: L Bouton 6.30.2025 2024-25 Retiree Sick Buyout[AP ID# 002855]						
25-01020	A-9089-800-00-0000	Other Benefits	06/30/2025	9,907.67	9,907.67	
Check total for 000651-The Omni Group					(**Fiscal Year Paid to Date 337,082.20)	
				43,337.16	E	3887578284 6/30/2025

Burgess N. Ovitt				
76 Potash Road				
Lake Luzerne, NY 12846				
Invoice: 06.25.25 phone 6/26-7/25/25 phone reimbursement[AP ID# 002881]				
Invoice: 06.30.2025 106.60 miles Jule mileage reimbursement[AP ID# 002881]				
25-00283	A-1240-405-00-0000	Supt Mileage & Conference	06/30/2025	74.62
	A-1240-400-00-0000	Supt Office Contractual	06/30/2025	80.00
Subtotal for group			154.62	154.62
Check total for 001652-Burgess N. Ovitt				
(**Fiscal Year Paid to Date 2,182.91)				
				154.62 C
				033694
				6/30/2025

Platinum Plus for Business CC ACH online FIA Card Services PO Box 15710 Wilmington, DE 19886-5710						
Invoice: 6.26.2025 Senior SENIOR TRIP HOTEL BAL 1946 JUNE 2025[AP ID# 002871]						
				180.31		
	G/L Acct: TC785 06	Ronald Lew Wright Trust Fund	06/30/2025		180.31	
Check total for 000687-Platinum Plus for Business CC					(**Fiscal Year Paid to Date 9,753.23)	
				180.31	E	XK1L8KMUQ3 6/30/2025

PV Business Solutions Inc.
3600 South State Road 7 Suite 304
Miramar, FL 33023

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0055-AP Warrant 6/30/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 53933 2025 OSHA MANUAL[AP ID# 002864]						
25-00331	A-1620-402-00-0000	Safety & Security	06/30/2025	298.50	298.50	
Check total for 001986-PV Business Solutions Inc. (**Fiscal Year Paid to Date 298.50)						
				298.50	C	033680 6/30/2025
Ray Energy 14 Plaza Drive, Suite 104 Latham, NY 12110 Invoice: 414717 395.3 gal x 2.3397 unleaded fuel[AP ID# 002850]						
25-00311	A-5510-451-00-0000	Fuel	06/30/2025	924.88	924.88	
Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 53,893.55)						
				924.88	C	033681 6/30/2025
Romeo Chevrolet of Glens Falls 79 Dix Ave Glens Falls, NY 12801 Invoice: 12716 AC Delco Spark Plugs + Wires 137[AP ID# 002865]						
25-00932	A-5510-450-00-0000	Parts & Accessories	06/30/2025	240.33	240.33	
Check total for 003058-Romeo Chevrolet of Glens Falls (**Fiscal Year Paid to Date 293.07)						
				240.33	C	033682 6/30/2025
SHC Services Inc. PO Box 677896 Dallas, TX 75267-7896 Invoice: SHC000083760 35.25 HRS X 74 OTh Ser 6/8-6/14/25[AP ID# 002851]						
25-00452	A-2250-400-00-0000	SPED Contractual	06/30/2025	2,608.50	2,608.50	
Invoice: SHC000084704 6/15-6/21/25 28.25X74 OT Services JV[AP ID# 002870]						
25-00452	A-2250-400-00-0000	SPED Contractual	06/30/2025	2,090.50	2,090.50	
Check total for 000879-SHC Services Inc. (**Fiscal Year Paid to Date 102,462.34)						
				4,699.00	C	033683 6/30/2025

Staples
PO Box 70242
Philadelphia, PA 19176-0242
Invoice: 6035000660 NURSE TAPE + GEL PENS[AP ID# 002872]

25-01008 A-2815-450-06-0000 Nursing Supplies Jr/Sr HS 06/30/2025 34.37 34.37

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0055-AP Warrant 6/30/2025

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 7,280.76)						
Sunoco LLC						
8020 Park Lane						
Dallas, TX 75231						
Invoice: 50598087 107 GAL X 2.41550 Bus Garage Heating Oil[AP ID# 002873]						
25-00418	A-5530-420-00-0000	Heating Garage	06/30/2025	258.46	258.46	033684 6/30/2025
Check total for 002585-Sunoco LLC (**Fiscal Year Paid to Date 79,734.90)						
Sysco Albany, LLC						
One Lieblich Lane						
Halfmoon, NY 12065						
Invoice: 425728805 Cafeteria Food[AP ID# 002852]						
25-00499	C-2860-451-00-0000	Food	06/30/2025	65.84	65.84	
Invoice: 425730575 Cafeteria Food[AP ID# 002852]						
25-00499	C-2860-451-00-0000	Food	06/30/2025	286.65	286.65	
Invoice: 425730576 Cafeteria Food[AP ID# 002852]						
25-00499	C-2860-451-00-0000	Food	06/30/2025	2,425.38	2,425.38	
Check total for 001468-Sysco Albany, LLC (**Fiscal Year Paid to Date 218,713.56)						
Town of Hadley						
P.O. Box 323						
Hadley, NY 12835						
Invoice: 34821 Grounds C & D 5/22/2025[AP ID# 002853]						
25-00368	A-1620-408-00-0000	Water & Trash	06/30/2025	50.00	50.00	
Check total for 000915-Town of Hadley (**Fiscal Year Paid to Date 418.63)						
Tri-Valley Plumbing & Heating, Inc.						
2617 Hamburg Street						
Schenectady, NY 12303						
Invoice: 0024304-IN ES Mop Sink Replacement[AP ID# 002854]						
550.00						

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0055-AP Warrant 6/30/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-01003	A-1620-401-00-0000	Repairs	06/30/2025	550.00		
Check total for 001407-Tri-Valley Plumbing & Heating, Inc.						033687 6/30/2025
(*Fiscal Year Paid to Date 12,340.49)						

COPY

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0055-AP Warrant 6/30/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks						
Total for unassigned payments					37,423.01	
Total for manual checks					0.00	
Total for automated payments					0.00	
Total for electronic transfers (manual)			ACH: 81.35		81.35	
Certified warrant amount					43,517.47	
Total of credits associated with cash replacement checks issued					81,021.83	
Total for Warrant Report					0.00	
Net Disbursement by Fund - All Payments					81,021.83	

Fund Summary						
A						\$ 70,185.99
C						10,065.53
F						590.00
TC						180.31
Total for All Funds						\$ 81,021.83
Bank Account Summary						
GFNB AP	Computer Checks 37 Checks (033658-033694)	Cash Replacement 0	Auto Payments 2	EFT's 2	Transactions 42	\$ 81,021.83

I hereby certify that I have audited the claims for the 37 checks and 4 electronic disbursements above, in the total amount of \$ 81,021.83 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 6/30/25 Christie Brunner 6/30/25 Muell
Claims Auditor Date SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0055-AP Warrant 6/30/2025

	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: Remit Name
- Printed by Darcey Hastings

COPY

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

7/1/2025
School yr 2025-2026

Student: 'Board of Education Copy'						Grade: Preschool		
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School			
06/05/2025	07/14/2025	Committee on Preschool Special Education / Annual Review	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
<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>
Speech/Language Therapy		09/04/2025	06/26/2026	Individual	3	Weekly	30min.	Community
Speech/Language Therapy		07/01/2025	08/31/2025	Individual	18	Quarterly	30min.	School

Student: 'Board of Education Copy'						Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/16/2025	07/14/2025	Committee on Preschool Special Education / Annual Review	Exited	Preschool Student with a Disability	Home Public School District(HPSD) / Preschool Itinerant Services Only		
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Location</u>	
Occupational Therapy		07/01/2025	08/31/2025	Individual	6	Quarterly	
						30min.	
						Provider Location	

Student: 'Board of Education Copy'										Grade: Preschool
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School					
06/04/2025	07/14/2025	Committee on Preschool Special Education / Annual Review	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only					
<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>		
Speech/Language Therapy		09/04/2025	06/26/2026	Individual	2	Weekly	30min.	Preschool Setting		
Speech/Language Therapy		07/01/2025	08/31/2025	Individual	6	Quarterly	30min.	Preschool Setting		

Student: 'Board of Education Copy'										Grade: Preschool
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School					
05/16/2025	07/14/2025	Committee on Preschool Special Education / Amendment	Classified Preschool	Preschool Student with a Disability	Approved Preschool Special Education Program(APSEP) / Cloverpatch Preschool					
<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		09/03/2025	06/24/2026	8:1+3	5	Weekly	5hr.	Special Class		
Special Class		07/07/2025	08/15/2025	8:1+3	5	Weekly	5hr.	Special Class		

Teacher of the Visually Impaired	09/03/2025	06/24/2026	Individual	2	Weekly	30min.	School
Speech/Language Therapy	09/03/2025	06/24/2026	Individual	4	Weekly	30min.	School
Occupational Therapy	09/03/2025	06/24/2026	Individual	2	Weekly	30min.	School
Physical Therapy	09/03/2025	06/24/2026	Individual	2	Weekly	30min.	School
Teacher of the Visually Impaired	07/07/2025	08/15/2025	Individual	2	Weekly	30min.	School
Speech/Language Therapy	07/07/2025	08/15/2025	Individual	4	Weekly	30min.	School
Occupational Therapy	07/07/2025	08/15/2025	Individual	2	Weekly	30min.	School
Physical Therapy	07/07/2025	08/15/2025	Individual	2	Weekly	30min.	School

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
06/04/2025	07/14/2025	Committee on Preschool Special Education / Annual Review	Classified Preschool	Preschool Student with a Disability	Home Public School District(HPSD) / Preschool Itinerant Services Only		
<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>
Speech/Language Therapy	09/04/2025	06/26/2026	Individual	2	Weekly	30min.	Home
Speech/Language Therapy	07/01/2025	08/31/2025	Individual	1	Weekly	30min.	Home

Student: 'Board of Education Copy'

Grade: Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
06/10/2025	07/14/2025	Committee on Preschool Special Education / Requested Review CPSE to CSE Transition	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	09/04/2025	06/26/2026	8:1:1	5	Weekly	5hr. 30min.	Special Class
Speech/Language Therapy	09/04/2025	06/26/2026	Individual	9	Monthly	30min.	Therapy Room
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	1	Weekly	30min.	Counselor's Office
Occupational Therapy Consultation	09/04/2025	06/26/2026		1	Quarterly	15 minutes	Special Class

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/28/2025	07/14/2025	Committee on Preschool Special Education / Annual Review	Declassified	Preschool Student with a Disability	Preschool Itinerant Services Only(PISQ) / Preschool Itinerant Services Only		
Recommended Program/Service							
Speech/Language Therapy	07/07/2025	08/15/2025	Individual	2	Weekly	30min.	Home

Student: 'Board of Education Copy'												Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason		Decision	Disability	Placement Recommendation / School							
06/06/2025	07/14/2025	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	
Speech/Language Therapy						09/04/2025	06/26/2026	Individual	3	Weekly	30min.	Head Start/Home	
Physical Therapy						09/04/2025	06/11/2026	Individual	6	Monthly	30min.	Head Start	
Speech/Language Therapy						07/01/2025	08/31/2025	Individual	2	Weekly	30min.	Head Start/Home	
Student: 'Board of Education Copy'													
Grade: Preschool													
Meeting Date	BOE Date	Committee / Reason		Decision	Disability	Placement Recommendation / School							
06/05/2025	07/14/2025	Committee on Preschool Special Education / Annual Review		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						07/01/2025	08/31/2025	Individual	2	Quarterly	30min.	Home	
Speech/Language Therapy						07/01/2025	08/31/2025	Individual	4	Quarterly	30min.	School	
Student: 'Board of Education Copy'													
Grade: Preschool													
Meeting Date	BOE Date	Committee / Reason		Decision	Disability	Placement Recommendation / School							
06/09/2025	07/14/2025	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	
Speech/Language Therapy						09/04/2025	06/26/2026	Individual	4	Weekly	30min.	UPK	
Speech/Language Therapy						07/01/2025	08/31/2025	Individual	2	Weekly	30min.	Home	
Student: 'Board of Education Copy'													
Grade: Preschool													
Meeting Date	BOE Date	Committee / Reason		Decision	Disability	Placement Recommendation / School							
06/03/2025	07/14/2025	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	

Speech/Language Therapy	09/04/2025	06/26/2026	Individual	4	Weekly	30min.	Head Start/Home
Occupational Therapy	09/04/2025	06/26/2026	Individual	2	Weekly	30min.	Head Start/Home
Physical Therapy	09/10/2025	06/11/2026	Individual	6	Monthly	30min.	Across All Settings

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
06/11/2025	07/14/2025	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					
	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>
Speech/Language Therapy	09/04/2025	06/26/2026	Individual	3	Weekly
Speech/Language Therapy	07/01/2025	08/31/2025	Individual	12	Quarterly
					<u>Duration</u>
					30min.
					<u>Location</u>
					Home
					Home

Student: 'Board of Education Copy'

Grade: 02

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
05/19/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service					
	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly
					<u>Duration</u>
					30min.
					<u>Location</u>
					English / Language Arts Class
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly
					<u>Duration</u>
					30min.
					<u>Location</u>
					Math Class
Physical Therapy	09/04/2025	06/26/2026	Small Group	3	Monthly
					<u>Duration</u>
					Across All Settings
Occupational Therapy Consultation	09/04/2025	06/26/2026	1	Monthly	15 minutes
					<u>Location</u>
					Classroom

Student: 'Board of Education Copy'

Grade: 01

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
05/21/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service					
	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly
					<u>Duration</u>
					30min.
					<u>Location</u>
					English / Language Arts Class
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly
					<u>Duration</u>
					30min.
					<u>Location</u>
					Math Class
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly
					<u>Duration</u>
					30min.
					<u>Location</u>
					Therapy Room

Student: 'Board of Education Copy'

Grade: 03

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
06/05/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Autism	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>
Consultant Teacher Services		09/04/2025	06/26/2026	Direct	5
Consultant Teacher Services		09/04/2025	06/26/2026	Direct	5
Speech/Language Therapy		09/04/2025	06/26/2026	Small Group	6
Occupational Therapy		09/04/2025	06/26/2026	Small Group	6
Psychological Counseling Services		09/04/2025	06/26/2026	Small Group	1
				<u>Period</u>	<u>Duration</u>
				Weekly	30min.
				Weekly	30min.
				Weekly	30min.
				Monthly	30min.
				Monthly	30min.
				Weekly	30min.
					<u>Location</u>
					Math Class
					English / Language Arts Class
					Therapy Room
					Therapy Room
					Counselor's Office

Student: 'Board of Education Copy'

Grade: Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
05/19/2025	07/14/2025	Committee on Special Education / Requested Review CPSE to CSE Transition	Classified	Autism	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>
Special Class		09/04/2025	06/26/2026	8:1:1	5
Speech/Language Therapy		09/04/2025	06/26/2026	Individual	9
Occupational Therapy		09/04/2025	06/26/2026	Individual	6
Psychological Counseling Services		09/04/2025	06/26/2026	Small Group	1
				<u>Period</u>	<u>Duration</u>
				Weekly	5hr. 30min.
				Monthly	30min.
				Monthly	30min.
				Weekly	30min.
					<u>Location</u>
					Special Class
					Therapy Room
					Therapy Room
					Counselor's Office

Student: 'Board of Education Copy'

Grade: 11

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/24/2025	07/14/2025	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>
Resource Room Program		09/04/2025	06/26/2026	5:1	5
Psychological Counseling Services		09/04/2025	06/26/2026	Individual	2
				<u>Period</u>	<u>Duration</u>
				Weekly	40min.
				Monthly	30min.
					<u>Location</u>
					Resource Room
					Counselor's Office

Student: 'Board of Education Copy'

Grade: 10

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
06/13/2025	07/14/2025	Committee on Special Education / Reevaluation Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
<u>Recommended Program/Service</u>					
Consultant Teacher Services		<u>Start Date</u> 09/04/2025 <u>End Date</u> 06/26/2026 <u>Ratio</u> Direct <u>Frequency</u> 5 <u>Period</u> Every 2 weeks <u>Duration</u> 40min.			<u>Location</u> English / Language Arts Class
Consultant Teacher Services		09/04/2025 06/26/2026 Direct	5	Every 2 weeks	40min.
Resource Room Program		09/04/2025 06/26/2026 5:1	1	Weekly	40min.
Psychological Counseling Services		09/04/2025 06/26/2026 Individual	2	Monthly	30min.
Counselor's Office					

Student: 'Board of Education Copy'					
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/11/2025	06/09/2025	Committee on Special Education / Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
<u>Recommended Program/Service</u>					
Special Class		<u>Start Date</u> 09/04/2025 <u>End Date</u> 06/26/2026 <u>Ratio</u> 12:1+1 <u>Frequency</u> 5 <u>Period</u> Weekly <u>Duration</u> 2hr.			<u>Location</u> Special Class

Student: 'Board of Education Copy'					
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/20/2025	07/14/2025	Committee on Special Education / Reevaluation/Annual Review	Classified	Autism	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
<u>Recommended Program/Service</u>					
Special Class		<u>Start Date</u> 09/04/2025 <u>End Date</u> 06/26/2026 <u>Ratio</u> 12:1+1 <u>Frequency</u> 5 <u>Period</u> Weekly <u>Duration</u> 5hr.			<u>Location</u> Special Class
Physical Therapy		09/04/2025 06/26/2026 Individual	6	Monthly	30min.
Occupational Therapy		09/04/2025 06/26/2026 Individual	6	Monthly	30min.
Speech/Language Therapy		09/04/2025 06/26/2026 Individual	9	Monthly	30min.
Speech/Language Therapy		09/04/2025 06/26/2026 Small Group	3	Monthly	30min.
Psychological Counseling Services		09/04/2025 06/26/2026 Small Group	1	Weekly	30min.
Aide		09/04/2025 06/26/2026 1:1	5	Weekly	5 hours
Across All Settings					

Student: 'Board of Education Copy'

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/13/2025	07/14/2025	Committee on Special Education / Reevaluation Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<u>Recommended Program/Service</u>							
Consultant Teacher Services	<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026	<u>Ratio</u> Direct	<u>Frequency</u> 5	<u>Period</u> Every 2 weeks	<u>Duration</u> 40min.	<u>Location</u> English / Language Arts Class
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Every 2 weeks	40min.	Math Class
Resource Room Program	09/04/2025	06/26/2026	5:1	5	Weekly	40min.	Resource Room

Student: 'Board of Education Copy'						Grade: 02	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
06/12/2025	07/14/2025	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>							
Consultant Teacher Services	<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	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	Math Class
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	3	Monthly	30min.	Therapy Room
Occupational Therapy	09/04/2025	06/26/2026	Small Group	3	Monthly	30min.	Therapy Room
Aide	09/04/2025	06/26/2026	2:1	1	Daily	6 hours	Across All Settings

Student: 'Board of Education Copy'						Grade: 09	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
02/25/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Learning Disability	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>
Resource Room Program	09/04/2025	06/26/2026	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Every 2 weeks	40min.	Math Class
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	1	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	1	Monthly	30min.	Therapy Room

Student: 'Board of Education Copy'	Grade: 12
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Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/18/2025	07/14/2025	Committee on Special Education / Reevaluation/Annual Review	Classified	Emotional Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Recommended Program/Service					
Resource Room Program		<u>Start Date</u> 09/04/2025 <u>End Date</u> 06/26/2026 <u>Ratio</u> 5:1 <u>Frequency</u> 5 <u>Period</u> Weekly <u>Duration</u> 40min.			<u>Location</u> Resource Room
Psychological Counseling Services		09/04/2025 06/26/2026 Individual	1	Monthly	30min. Counselor's Office

Student: 'Board of Education Copy'					
Grade: 10					
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/22/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Recommended Program/Service					
Resource Room Program		<u>Start Date</u> 09/05/2025 <u>End Date</u> 06/27/2026 <u>Ratio</u> 5:1 <u>Frequency</u> 5 <u>Period</u> Weekly <u>Duration</u> 40min.			<u>Location</u> Resource Room
Consultant Teacher Services		09/05/2025 06/27/2026 Direct	5	Every 2 weeks	40min. English / Language Arts Class
Psychological Counseling Services		09/04/2025 06/26/2026 Small Group	2	Monthly	30min. Counselor's Office
Psychological Counseling Services		09/04/2025 06/26/2026 Individual	2	Monthly	30min. Counselor's Office

Student: 'Board of Education Copy'					
Grade: 03					
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
06/10/2025	07/14/2025	Committee on Special Education / Reevaluation Review	Classified	Emotional Disability	Approved Private School - Residential(APS-R) / To Be Determined Residential
Recommended Program/Service					
Special Class		<u>Start Date</u> 09/04/2025 <u>End Date</u> 06/26/2026 <u>Ratio</u> 6:1+1 <u>Frequency</u> 5 <u>Period</u> Weekly <u>Duration</u> 6hr.			<u>Location</u> Special Class
Special Class		07/07/2025 08/31/2025 6:1+1	5	Weekly	6hr. Special Class
Physical Therapy		09/04/2025 06/26/2026 Individual	6	Monthly	30min. Across All Settings
Occupational Therapy		09/04/2025 06/26/2026 Individual	9	Monthly	30min. Therapy Room
Psychological Counseling Services		09/04/2025 06/26/2026 Individual	1	Weekly	30min. Counselor's Office
Speech/Language Therapy		09/04/2025 06/26/2026 Individual	9	Monthly	30min. Special Class
Psychological Counseling Services		07/07/2025 08/31/2025 Individual	1	Weekly	30min. Counselor's Office
Speech/Language Therapy		07/07/2025 08/31/2025 Individual	9	Monthly	30min. Special Class
Physical Therapy		07/07/2025 08/15/2025 Individual	1	Weekly	30min. Across All Settings
Occupational Therapy		07/07/2025 08/31/2025 Individual	9	Monthly	30min. Therapy Room
Aide		09/04/2025 06/26/2026 1:1	1	Daily	6 hours Across All Settings

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

Transportation Need

Special Seating
Adult supervision
Vehicle and/or equipment needs

Transportation Recommendation

Seating not adjacent to another Student
Bus with a Monitor
Student requires a Harness

Student: 'Board of Education Copy'

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School			
03/31/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Autism	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School			
<u>Recommended Program/Service</u>								
Resource Room Program (Home Instruction)		<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026	<u>Ratio</u> 3:1	<u>Frequency</u> 5	<u>Period</u> Weekly	<u>Duration</u> 40min.	<u>Location</u> Virtual

Student: 'Board of Education Copy'

Grade: 03

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/28/2025	07/14/2025	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>
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	9	Monthly	30min.	Therapy Room
Skilled Nursing Services	09/04/2025	06/26/2026	Individual	5	Weekly	15min.	Nurse's Office

Student: 'Board of Education Copy'

Grade: Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
06/09/2025	07/14/2025	Committee on Special Education / Requested Review CPSE to CSE Transition	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	09/04/2025	06/26/2026	8:1:1	5	Weekly	5hr. 30min.	Special Class
Occupational Therapy	09/04/2025	06/26/2026	Individual	9	Monthly	30min.	Therapy Room
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/04/2025	06/26/2026	Individual	9	Monthly	30min.	Therapy Room
Aide	09/04/2025	06/26/2026	1:1	1	Daily	5 hours 30 minutes	Across All Settings

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

Transportation Need

Adult supervision
Vehicle and/or equipment needs

Transportation Recommendation

Bus with an Individual Attendant
Student requires a Harness

Student: Board of Education Copy

Grade: 10

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/26/2024	07/14/2025	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
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Every 2 weeks	40min.	Math Class
Resource Room Program	09/04/2025	06/26/2026	5:1	5	Weekly	40min.	Resource Room
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	2	Monthly	30min.	Counselor's Office
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	2	Monthly	40min.	Counselor's Office

Student: Board of Education Copy

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
06/10/2025	07/14/2025	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
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Resource Room Program	09/04/2025	06/26/2026	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Every 2 weeks	40min.	Math Class

Student: Board of Education Copy

Grade: 03

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
05/30/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Learning Disability	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	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	Math Class
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class

Student: 'Board of Education Copy'										Grade: 05
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School					
05/20/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Learning Disability	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		09/04/2025	06/26/2026	Direct	5	Weekly	40min.	English / Language Arts Class		
Consultant Teacher Services		09/04/2025	06/26/2026	Direct	5	Weekly	40min.	Math Class		
Resource Room Program		09/04/2025	06/26/2026	5:1	5	Weekly	40min.	Resource Room		
Student: 'Board of Education Copy'										Grade: 02
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School					
06/02/2025	07/14/2025	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		
Consultant Teacher Services		09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class		
Consultant Teacher Services		09/04/2025	06/26/2026	Direct	5	Weekly	30min.	Math Class		
Occupational Therapy		09/04/2025	06/26/2026	Small Group	6	Monthly	30min.	Therapy Room		
Student: 'Board of Education Copy'										Grade: 05
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School					
03/12/2025	07/14/2025	Committee on Special Education / Reevaluation/Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Stuart M. Townsend Elementary School					
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Special Class		09/04/2025	06/26/2026	12:1+1	5	Weekly	5hr.	Special Class		
Speech/Language Therapy		09/04/2025	06/26/2026	Small Group	3	Monthly	30min.	Classroom/Therapy Room		
Student: 'Board of Education Copy'										Grade: 01
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School					
05/30/2025	07/14/2025	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>
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	2	Monthly	30min.	Counselor's Office
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	2	Monthly	30min.	Counselor's Office
Aide	09/04/2025	06/26/2026	1:1	1	Daily	4 hours 30 minutes	Across All Settings
Occupational Therapy Consultation	09/04/2025	06/26/2026		3	Monthly	15 minutes	Across All Settings

Student: 'Board of Education Copy'

Grade: 06

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Disability</u>	<u>Placement Recommendation / School</u>		
05/27/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<u>Recommended Program/Service</u>							
Consultant Teacher Services	<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026	<u>Ratio</u> Direct	<u>Frequency</u> 5	<u>Period</u> Every 2 weeks	<u>Duration</u> 40min.	<u>Location</u> English / Language Arts Class
Resource Room Program	09/04/2025	06/26/2026	5:1	5	Every 2 weeks	40min.	Resource Room

Student: 'Board of Education Copy'

Grade: 01

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	
05/19/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School	
Recommended Program/Service						
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly 30min.	Reading
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly 30min.	Math Class
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly 30min.	Therapy Room
Occupational Therapy	09/04/2025	06/26/2026	Small Group	3	Monthly 30min.	Across All Settings
Physical Therapy	09/04/2025	06/26/2026	Small Group	3	Monthly 30min.	Across All Settings

Student: 'Board of Education Copy'

Grade: 04

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	
05/20/2025	07/14/2025	Committee on Special Education / Requested Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School	
<u>Recommended Program/Service</u>						
Special Class	09/04/2025	06/26/2026	12:1+1	5	Weekly 5hr.	Special Class
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly 30min.	Therapy Room

Occupational Therapy Consultation

09/04/2025 06/26/2026

1

Quarterly

15 minutes

Classroom

Student: 'Board of Education Copy'

Grade: 05

Meeting Date BOE Date

06/06/2025 07/14/2025

Committee / Reason

Committee on Special Education /

Decision

Classified

Disability

Other Health Impairment

Placement Recommendation / School

Home Public School District(HPSD) / Stuart M.
Townsend Elementary School

Requested Review

Recommended Program/Service

Consultant Teacher Services

Start Date

09/04/2025

End Date

06/26/2026

Ratio

Direct

Frequency

5

Period

Weekly

Duration

40min.

Location

English / Language Arts
Class

Consultant Teacher Services

Resource Room Program

09/04/2025

09/04/2025

06/26/2026

06/26/2026

Direct

5:1

5

Weekly

40min.

40min.

Math Class

Resource Room

Psychological Counseling Services

Aide

09/04/2025

09/04/2025

06/26/2026

06/26/2026

Individual

1:1

1

Weekly

30min.

30min.

Counselor's Office

Across All Settings

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

Transportation Need

Adult supervision

Type of Transportation

Transportation Recommendation

Bus with a Monitor

Small Bus or Vehicle

Student: 'Board of Education Copy'

Grade: 07

Meeting Date BOE Date

05/27/2025 07/14/2025

Committee / Reason

Committee on Special Education /

Decision

Classified

Disability

Learning Disability

Placement Recommendation / School

Home Public School District(HPSD) / Hadley
Luzerne Junior/Senior High School

Annual Review

Recommended Program/Service

Consultant Teacher Services

Start Date

09/04/2025

End Date

06/26/2026

Ratio

Direct

Frequency

5

Period

Every 2 weeks

Duration

40min.

Location

English / Language Arts
Class

Consultant Teacher Services

Resource Room Program

09/04/2025

09/04/2025

06/26/2026

06/26/2026

Direct

5:1

5

Every 2 weeks

40min.

40min.

Math Class

Resource Room

Psychological Counseling Services

Physical Therapy Consultation

09/04/2025

09/04/2025

06/26/2026

06/26/2026

Individual

2

Monthly

30min.

Counselor's Office

Across All Settings

Occupational Therapy Consultation

09/04/2025

09/04/2025

06/26/2026

06/26/2026

1

Quarterly

15 minutes

15 minutes

Classroom

Student: 'Board of Education Copy'

Grade: 06

Meeting Date BOE Date

05/21/2025 07/14/2025

Committee / Reason

Committee on Special Education /

Decision

Classified

Disability

Learning Disability

Placement Recommendation / School

Home Public School District(HPSD) / Stuart M.
Townsend Elementary School

Annual Review

<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	09/04/2025	06/26/2026	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Every 2 weeks	40min.	Math Class
Resource Room Program	09/04/2025	06/26/2026	5:1	5	Every 2 weeks	40min.	Resource Room

Student: 'Board of Education Copy'

Grade: 06

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/21/2025	07/14/2025	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
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Every 2 weeks	40min.	Math Class
Resource Room Program	09/04/2025	06/26/2026	5:1	5	Weekly	40min.	Resource Room

Student: 'Board of Education Copy'

Grade: 12

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/27/2025	07/14/2025	Committee on Special Education / Amendment	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>
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	1	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy'

Grade: 05

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
03/12/2025	07/14/2025	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>
Special Class	09/04/2025	06/26/2026	12:1+1	5	Weekly	5hr.	Special Class
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly	30min.	Classroom
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	1	Weekly	30min.	Counselor's Office
Occupational Therapy Consultation	09/04/2025	06/26/2026		1	Monthly	15 minutes	Classroom

Student: 'Board of Education Copy'

Grade: 12

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/08/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<u>Recommended Program/Service</u>							
<u>Consultant Teacher Services</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	09/04/2025	06/26/2026	Indirect	1	Weekly	15min.	Math Class
Consultant Teacher Services	09/04/2025	06/26/2026	Indirect	1	Weekly	15min.	English / Language Arts Class
Resource Room Program	09/04/2025	06/26/2026	5:1	5	Weekly	40min.	Classroom
Psychological Counseling	09/04/2025	06/26/2026	Individual	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy'									
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	Grade:	10		
04/24/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School				
<u>Recommended Program/Service</u>									
Resource Room Program	09/04/2025	06/26/2026	5:1	5	Weekly	40min.	Location	Resource Room	
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Every 2 weeks	40min.	Location	English / Language Arts Class	
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	2	Monthly	30min.	Location	Counselor's Office	

Student: 'Board of Education Copy'									
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	Grade:	Kdg.		
06/02/2025	07/14/2025	Committee on Special Education / Requested Review CPSE to CSE Transition	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School				
<u>Recommended Program/Service</u>									
Occupational Therapy	09/04/2025	06/26/2026	Individual	6	Monthly	30min.	Location	Across All Settings	
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	1	Weekly	30min.	Location	Counselor's Office	

Student: 'Board of Education Copy'									
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	Grade:	09		
05/27/2025	07/14/2025	Committee on Special Education / Reevaluation/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		09/04/2025	06/26/2026	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Resource Room Program		09/04/2025	06/26/2026	5:1	5	Weekly	40min.	Resource Room
Speech/Language Therapy		09/04/2025	06/26/2026	Small Group	3	Monthly	30min.	Therapy Room
Psychological Counseling Services		09/04/2025	06/26/2026	Individual	2	Monthly	30min.	Counselor's Office
Psychological Counseling Services		09/04/2025	06/26/2026	Small Group	2	Monthly	30min.	Counselor's Office
Aide		09/04/2025	06/26/2026	3:1	1	Daily	5 hours	School

Student: 'Board of Education Copy'						Grade: 07		
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School			
03/14/2025	05/12/2025	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
Special Class - Math		09/04/2025	06/26/2026	12:1+1	1	Daily	40min.	Special Class
Special Class - English		09/04/2025	06/26/2026	12:1:1	1	Daily	40min.	Special Class
Resource Room Program		09/04/2025	06/26/2026	5:1	1	Daily	40min.	Resource Room
Speech/Language Therapy		09/04/2025	06/26/2026	Small Group	3	Monthly	30min.	Therapy Room
Psychological Counseling Services		09/04/2025	06/26/2026	Small Group	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy'						Grade: 02		
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School			
06/04/2025	07/14/2025	Committee on Special Education / Reevaluation/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>
Consultant Teacher Services		09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class
Speech/Language Therapy		09/04/2025	06/26/2026	Small Group	6	Monthly	30min.	Therapy Room

Student: Board of Education Copy'						Grade: 12
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	
05/27/2025	07/14/2025	Committee on Special Education / Amendment	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>
Resource Room Program		09/04/2025	06/26/2026	5:1	5	Weekly	40min.	Resource Room
Psychological Counseling Services		09/04/2025	06/26/2026	Individual	2	Monthly	30min.	Therapy Room

Student: 'Board of Education Copy'								
Meeting Date		BOE Date	Committee / Reason	Decision	Disability	Grade: 06		
06/11/2025		07/14/2025	Committee on Special Education / Reevaluation/Annual Review	Classified	Learning Disability	Placement Recommendation / School 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		09/04/2025	06/26/2026	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Resource Room Program		09/04/2025	06/26/2026	5:1	5	Every 2 weeks	40min.	Resource Room
Psychological Counseling Services		09/04/2025	06/26/2026	Individual	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy'								
Meeting Date		BOE Date	Committee / Reason	Decision	Disability	Grade: 10		
06/03/2025		07/14/2025	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Placement Recommendation / School 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>
Special Class		09/04/2025	06/26/2026	12:1:1	5	Weekly	4hr. 30min.	Special Class
Psychological Counseling Services		09/04/2025	06/26/2026	Individual	2	Monthly	30min.	Counselor's Office
Psychological Counseling Services		09/04/2025	06/26/2026	Small Group	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy'								
Meeting Date		BOE Date	Committee / Reason	Decision	Disability	Grade: 04		
05/20/2025		07/14/2025	Committee on Special Education / Annual Review	Classified	Speech or Language Impairment	Placement Recommendation / School 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		09/04/2025	06/26/2026	Direct	5	Weekly	30min.	Math Class
Resource Room Program		09/04/2025	06/26/2026	5:1	5	Every 2 weeks	30min.	English / Language Arts Class
Consultant Teacher Services		09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class
Speech/Language Therapy		09/04/2025	06/26/2026	Small Group	3	Monthly	30min.	Therapy Room

Student: 'Board of Education Copy'

Grade: 05

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/11/2025	07/14/2025	Committee on Special Education / Reevaluation/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	09/04/2025	06/26/2026	12:1+1	5	Weekly	5hr.	Special Class
Occupational Therapy	09/04/2025	06/26/2026	Individual	3	Monthly	30min.	Therapy Room
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	3	Monthly	30min.	Classroom
Aide	09/04/2025	06/26/2026	3:1	1	Daily	5 hours 30 minutes	Across All Settings

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

Transportation Need
Special Seating
Transportation Recommendation
Seating in the front of Bus

Student: 'Board of Education Copy'

Grade: 04

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
05/06/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Emotional Disability	Approved Private School - Day(APS-D) / Oak Hill School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/04/2025	06/26/2026	6:1+1	5	Daily	5hr. 30min.	Special Class
Special Class	07/07/2025	08/15/2025	6:1+1	5	Daily	5hr.	Special Class
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/04/2025	06/26/2026	Individual	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/07/2025	08/15/2025	Small Group	1	Weekly	30min.	Therapy Room
Psychological Counseling	07/07/2025	08/15/2025	Individual	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	07/07/2025	08/15/2025	Individual	1	Weekly	30min.	Therapy Room
Aide	07/07/2025	06/26/2026	1:1	1	Daily	5 hours 30 minutes	Across All Settings

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

Transportation Need
Adult supervision
Transportation Recommendation
Bus with a Monitor

Student: 'Board of Education Copy'

Grade: 01

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School			
06/03/2025	07/14/2025	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>								
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	Location	Math Class
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class	
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly	30min.	Therapy Room	
Occupational Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly	30min.	Therapy Room	

Student: 'Board of Education Copy'

Grade: 04

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School			
05/19/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Stuart M. Townsend Elementary School			
<u>Recommended Program/Service</u>								
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	Location	Math Class
Resource Room Program	09/04/2025	06/26/2026	5:1	3	Weekly	30min.	Resource Room	
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class	
Occupational Therapy Consultation	09/04/2025	06/26/2026	1	Quarterly	15 minutes	Classroom		

Student: 'Board of Education Copy'

Grade: 08

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
06/02/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Autism	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<u>Recommended Program/Service</u>							
Special Class	09/04/2025	06/26/2026	8:1:1	5	Weekly	6hr.	Special Class
Special Class	07/07/2025	08/15/2025	8:1:1	5	Weekly	5hr. 30min.	Special Class
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	3	Monthly	30min.	Therapy Room
Occupational Therapy	09/04/2025	06/26/2026	Individual	3	Monthly	30min.	Across All Settings
Physical Therapy	09/04/2025	06/26/2026	Individual	6	Monthly	30min.	Across All Settings
Occupational Therapy	07/07/2025	08/15/2025	Individual	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/07/2025	08/15/2025	Small Group	1	Weekly	30min.	Special Class
Physical Therapy	07/07/2025	08/15/2025	Individual	1	Weekly	30min.	Across All Settings
Aide	07/07/2025	06/26/2026	1:1	1	Daily	6 hours	Across All Settings

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

Transportation Need

Vehicle and/or equipment needs
Adult supervision
Vehicle and/or equipment needs
Other Accommodations

Transportation Recommendation

Curb to Curb Service
Bus with a Monitor
Student requires a Lap Belt
Student requires Help Negotiating Stairs

Student: 'Board of Education Copy'

Grade: 02

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
06/02/2025	07/14/2025	Committee on Special Education / Reevaluation/Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<u>Recommended Program/Service</u>							
Consultant Teacher Services	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly	30min.	Therapy Room

Student: 'Board of Education Copy'

Grade: 12

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/01/2025	07/14/2025	Committee on Special Education / Amendment	Classified No Services	Other Health Impairment	Home Public School District(H-PSD) / Hadley Luzerne Junior/Senior High School

Student: 'Board of Education Copy'

Grade: 01

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
06/03/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Speech or Language Impairment	Home Public School District(H-PSD) / 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	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	Math Class
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly	30min.	Therapy Room
Occupational Therapy	09/04/2025	06/26/2026	Small Group	3	Monthly	30min.	Across All Settings

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

Transportation Need

Vehicle and/or equipment needs

Transportation Recommendation

Bus with a Monitor

Student: 'Board of Education Copy'						Grade: 01	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/16/2025	07/14/2025	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
Special Class	09/04/2025	06/26/2026	8:1:1	5	Weekly	6hr.	Special Class
Special Class	07/07/2025	08/31/2025	8:1:1	5	Weekly	6hr.	Special Class
Occupational Therapy	09/04/2025	06/26/2026	Small Group	3	Monthly	30min.	Across All Settings
Physical Therapy	09/04/2025	06/26/2026	Individual	3	Monthly	30min.	Across All Settings
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly	30min.	Therapy Room
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	1	Weekly	30min.	Counselor's Office
Occupational Therapy	09/04/2025	06/26/2026	Individual	3	Monthly	30min.	Across All Settings
Speech/Language Therapy	07/07/2025	08/15/2025	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy	07/07/2025	08/15/2025	Individual	1	Weekly	30min.	Across All Settings
Physical Therapy	07/07/2025	08/15/2025	Individual	1	Weekly	30min.	Across All Settings
Psychological Counseling Services	07/07/2025	08/15/2025	Small Group	1	Weekly	30min.	Counselor's Office
Special Transportation: Does the student need special transportation accommodations/services?						Yes	
Transportation Need						Transportation Recommendation	
Special Seating						Student requires a Harness	
Adult supervision						Bus with a Monitor	

Student: 'Board of Education Copy'						Grade: 02	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/23/2025	07/14/2025	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>
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	Classroom
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly	30min.	Therapy Room

Student: Board of Education Copy						Grade: 04	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/23/2025	07/14/2025	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>
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	Math Class
Resource Room Program	09/04/2025	06/26/2026	5:1	5	Every 2 weeks	30min.	Resource Room

Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly	30min.	Therapy Room

Student: 'Board of Education Copy' Grade: Kdg.							
Meeting Date	BOE Date	Committee / Reason	Decision		Disability	Placement Recommendation / School	
06/28/2025	07/14/2025	Committee on Special Education / Requested Review CPSE to CSE Transition	Classified		Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School	
Recommended Program/Service							
<u>Consultant Teacher Services</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	Math Class
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group (2:1)	9	Monthly	30min.	Therapy Room

Student: 'Board of Education Copy' Grade: 07							
Meeting Date	BOE Date	Committee / Reason	Decision		Disability	Placement Recommendation / School	
06/16/2025	07/14/2025	Committee on Special Education / Requested Review	Classified		Emotional Disability	BOCES Class in a Public School(BOCES-PSD) / BOCES WSWHE Dix Avenue SAEC	
Recommended Program/Service							
<u>Special Class</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
	09/04/2025	06/26/2026	6:1+1	5	Weekly	6hr.	Special Class
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' Grade: 01							
Meeting Date	BOE Date	Committee / Reason	Decision		Disability	Placement Recommendation / School	
06/03/2025	07/14/2025	Committee on Special Education / Annual Review	Classified		Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School	
Recommended Program/Service							
<u>Consultant Teacher Services</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	Math Class
Speech/Language Therapy	09/04/2025	06/26/2026	Individual	3	Monthly	30min.	Therapy Room
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group (5:1)	6	Monthly	30min.	Therapy Room

Student: 'Board of Education Copy'**Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
05/21/2025	07/14/2025	Committee on Special Education / Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School

Recommended Program/Service
Consultant Teacher Services
Resource Room Program

Start Date	End Date	Ratio
09/04/2025	06/26/2026	Direct
09/04/2025	06/26/2026	5:1

Frequency
5

Period	Duration
Every 2 weeks	40min.
Weekly	40min.

Location
Math Class
Resource Room

Student: 'Board of Education Copy'**Grade:** 04

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/17/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ Stuart M. Townsend Elementary School

Student: 'Board of Education Copy'**Grade:** 03

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/08/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ Stuart M. Townsend Elementary School

Recommended Program/Service
Psychological Counseling Services
Psychological Counseling Services

Start Date	End Date	Ratio
09/04/2025	06/26/2026	Individual
09/04/2025	06/26/2026	Small Group

Frequency
2

Period	Duration
Monthly	30min.
Monthly	30min.

Location
Counselor's Office
Counselor's Office

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

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/10/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School

Student: 'Board of Education Copy'

Grade: 11

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/30/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School

Student: 'Board of Education Copy'

Grade: 07

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/27/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School

Student: 'Board of Education Copy'

Grade: 05

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/05/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ 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>
Skilled Nursing Services	09/04/2025	06/26/2026	Individual	5	Daily	15min.	Nurse's Office

Student: 'Board of Education Copy'

Grade: 10

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/06/2025	07/14/2025	Section 504 Committee / Amendment	Section 504	/ 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>
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy'

Grade: 06

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/27/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ Stuart M. Townsend Elementary School
Recommended Program/Service				
Psychological Counseling Services	09/04/2025	06/26/2026	Ratio	Frequency
Occupational Therapy Consultation	09/04/2025	06/26/2026	Small Group	2
			Period	Duration
			Monthly	30min.
			Yearly	15 minutes
				Location
				Counselor's Office
				Classroom

Student: 'Board of Education Copy'										Grade: 08	
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School						
05/30/2025	07/14/2025	Section 504 Committee / Annual Review		Section 504	/ Hadley Luzerne Junior/Senior High School						
Recommended Program/Service											
Psychological Counseling Services	09/04/2025	06/26/2026	Ratio	Frequency	Period	Duration	Location				
			Individual	2	Monthly	30min.	Provider Location				

Student: 'Board of Education Copy'									
Grade: 03									
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School					
06/17/2025	07/14/2025	Section 504 Committee / Amendment	Section 504	/ Stuart M. Townsend Elementary School					

Student: 'Board of Education Copy'									
Grade: 08									
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School					
05/20/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School					

Student: 'Board of Education Copy'									
Grade: 08									
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School					
05/27/2025	07/14/2025	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	/ 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>
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy'

Grade: 03

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/02/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ 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>
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	3	Monthly	30min.	Therapy Room
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy'

Grade: 10

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/06/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ 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>
Directed Study Hall	09/04/2025	06/26/2026	15:1	1	Daily	40min.	Resource Room

Student: 'Board of Education Copy'

Grade: 10

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
04/22/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School

Student: 'Board of Education Copy'

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
04/23/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School

Student: 'Board of Education Copy'

Grade: 12

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/21/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School

Student: 'Board of Education Copy'

Grade: 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/20/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ Stuart M. Townsend Elementary School
Recommended Program/Service				
Psychological Counseling Services		<u>Start Date</u> 09/04/2025 <u>End Date</u> 06/26/2026 <u>Ratio</u> Individual	<u>Frequency</u> 1 <u>Period</u> Monthly <u>Duration</u> 30min.	<u>Location</u> Counselor's Office

Student: 'Board of Education Copy'

Grade: 06

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/28/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ Stuart M. Townsend Elementary School
Recommended Program/Service				
Skilled Nursing Services		<u>Start Date</u> 09/04/2025 <u>End Date</u> 06/26/2026 <u>Ratio</u> Individual	<u>Frequency</u> 5 <u>Period</u> Weekly <u>Duration</u> 15min.	<u>Location</u> Nurse's Office
Psychological Counseling Services		<u>Start Date</u> 09/04/2025 <u>End Date</u> 06/26/2026 <u>Ratio</u> Small Group	<u>Frequency</u> 2 <u>Period</u> Monthly <u>Duration</u> 30min.	<u>Location</u> Counselor's Office
Psychological Counseling Services		<u>Start Date</u> 09/04/2025 <u>End Date</u> 06/26/2026 <u>Ratio</u> Individual	<u>Frequency</u> 2 <u>Period</u> Monthly <u>Duration</u> 30min.	<u>Location</u> Counselor's Office

Student: 'Board of Education Copy'

Grade: 05

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/28/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ Stuart M. Townsend Elementary School
Recommended Program/Service				
Psychological Counseling Services		<u>Start Date</u> 09/04/2025 <u>End Date</u> 06/26/2026 <u>Ratio</u> Small Group	<u>Frequency</u> 2 <u>Period</u> Monthly <u>Duration</u> 30min.	<u>Location</u> Therapy Room
Psychological Counseling Services		<u>Start Date</u> 09/04/2025 <u>End Date</u> 06/26/2026 <u>Ratio</u> Individual	<u>Frequency</u> 2 <u>Period</u> Monthly <u>Duration</u> 30min.	<u>Location</u> Therapy Room

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School Year 2024-2025

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

July 1, 2025

Student: 'Board of Education Copy'				Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
05/16/2025	07/14/2025	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible		/ Preschool Itinerant Services Only

Student: 'Board of Education Copy'				Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/07/2025	07/14/2025	Committee on Preschool Special Education / Requested Review	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(P/ISO) / Preschool Itinerant Services Only
Recommended Program/Service					
Speech/Language Therapy	Start Date 12/09/2024	End Date 06/27/2025	Ratio Individual	Frequency 2	Period Weekly
				Duration 30min.	Location Home

Student: 'Board of Education Copy'				Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
06/09/2025	07/14/2025	Committee on Preschool Special Education / Annual Review	Declassified	Preschool Student with a Disability	Preschool Itinerant Services Only(P/ISO) / Preschool Itinerant Services Only

Student: 'Board of Education Copy'				Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/06/2025	07/14/2025	Committee on Preschool Special Education / Requested Review	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(P/ISO) / Preschool Itinerant Services Only

Recommended Program/Service					
Physical Therapy	Start Date 09/1/2024	End Date 06/12/2025	Ratio Individual	Frequency 1	Period Weekly
Speech/Language Therapy	09/1/2024	06/12/2025	Individual	3	Weekly
					Duration 30min.
					Location Head Start
					Head Start/Home

Student: 'Board of Education Copy'					Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School			
01/08/2025	07/14/2025	Committee on Preschool Special Education / Amendment	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
<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>
Speech/Language Therapy		04/24/2025	06/27/2025	Individual	2	Weekly	30min.	School
Speech/Language Therapy		07/01/2024	08/30/2024	Individual	12	Quarterly	30min.	Home

Student: 'Board of Education Copy'				Grade: Preschool				
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School			
06/12/2025	07/14/2025	Committee on Preschool Special Education / Annual Review	Exited	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
<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>
Speech/Language Therapy		09/05/2024	06/27/2025	Individual	2	Weekly	30min.	School

Student: 'Board of Education Copy'					Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	
03/03/2025	07/14/2025	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only	

Student: 'Board of Education Copy'					Grade:	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	
05/13/2025	07/14/2025	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible		/ Preschool Itinerant Services Only	

Student: 'Board of Education Copy'					Grade: 11	
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Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/27/2025	07/14/2025	Committee on Special Education / Amendment	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<u>Recommended Program/Service</u>							
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	3	Weekly	40min.	Math Class
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Weekly	40min.	Resource Room
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy'							
Grade: 11							

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/08/2025	07/14/2025	Committee on Special Education / Interim IEP	Classified	Learning Disability	Home Public School District/(HPSD) / Hadley Luzerne Junior/Senior High School		
<u>Recommended Program/Service</u>							
Consultant Teacher Services	05/08/2025	06/26/2025	Indirect	1	Weekly	15min.	Math Class
Consultant Teacher Services	05/08/2025	06/26/2025	Indirect	1	Weekly	15min.	English / Language Arts Class
Resource Room Program	05/08/2025	06/27/2025	5:1	5	Weekly	40min.	Classroom
Psychological Counseling	05/08/2025	06/26/2025	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		
04/22/2025	07/14/2025	Committee on Special Education / Annual Review	Declassified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<u>Recommended Program/Service</u>							
Resource Room Program	04/23/2025	06/27/2025	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	04/23/2025	06/27/2025	Direct	5	Every 2 weeks	40min.	English / Language Arts

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

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	
05/16/2025	07/14/2025	Committee on Special Education / Initial Eligibility Determination Meeting	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

Special Class	05/16/2025	06/27/2025	8:1-1	5	Weekly	6hr.	Special Class
Speech/Language Therapy	05/19/2025	06/27/2025	Small Group	2	Weekly	30min.	Therapy Room
Physical Therapy	05/27/2025	06/27/2025	Individual	1	Weekly	30min.	Across All Settings
Occupational Therapy	05/27/2025	06/27/2025	Individual	2	Weekly	30min.	Across All Settings
Psychological Counseling Services	05/19/2025	06/27/2025	Small Group	1	Weekly	30min.	Counselor's Office
Special Transportation: Does the student need special transportation accommodations/services? Yes							
Transportation Need							
Special Seating				Transportation Recommendation			
Adult supervision				Student requires a Harness			
				Bus with a Monitor			

Student: 'Board of Education Copy'				Grade: 03
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/17/2025	07/14/2025	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	/ Stuart M. Townsend Elementary School

Student: 'Board of Education Copy'							Grade: 10
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
05/23/2025	07/14/2025	Section 504 Committee / Amendment	Section 504	/ Hadley Luzerne Junior/Senior High School			

Student: 'Board of Education Copy'				Grade: 02			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
05/08/2025	07/14/2025	Section 504 Committee / Initial	Section 504	/ Stuart M. Townsend Elementary School			
Eligibility Determination Meeting							
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Psychological Counseling Services	05/08/2025	06/27/2025	Individual	2	Monthly	30min.	Counselor's Office
Psychological Counseling Services	05/08/2025	06/27/2025	Small Group	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy'	Grade: 09
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Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/06/2025	07/14/2025	Section 504 Committee / Amendment	Section 504	/ Hadley Luzerne Junior/Senior High School
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>
Psychological Counseling Services		09/05/2024	06/27/2025	Individual
			<u>Frequency</u>	<u>Period</u>
			1	Monthly
				<u>Duration</u>
				30min.
				<u>Location</u>
				Counselor's Office

Student: 'Board of Education Copy'				
Grade: 10				
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/13/2025	07/14/2025	Section 504 Committee / Initial	Section 504	/ Hadley Luzerne Junior/Senior High School
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>
Psychological Counseling Services		09/05/2024	06/27/2025	Individual
			<u>Frequency</u>	<u>Period</u>
			2	Monthly
				<u>Duration</u>
				30min.
				<u>Location</u>
				Counselor's Office

Student: 'Board of Education Copy'				
Grade: 02				
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/17/2025	07/14/2025	Section 504 Committee / Initial	Section 504	/ Stuart M. Townsend Elementary School
		Eligibility Determination Meeting		

Student: 'Board of Education Copy'				
Grade: 12				
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
04/23/2025	07/14/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School

Student: 'Board of Education Copy'				
Grade: 07				
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/27/2025	07/14/2025	Section 504 Committee / Initial	Section 504	/ Hadley Luzerne Junior/Senior High School
		Eligibility Determination Meeting		

<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	05/27/2025	06/27/2025	Small Group	2	Monthly	30min.	Counselor's Office

Student: Board of Education Copy **Grade:** 09


Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/06/2025	07/14/2025	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	/ 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>
Directed Study Hall	09/05/2024	06/27/2025	15:1	1	Daily	40mn.	Resource Room


HADLEY-LUZERNE CENTRAL SCHOOL

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

MONTHLY FINANCIAL REPORT FOR THE MONTH ENDING 5/31/2025

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: 06/30/2025
District Treasurer

Signed:  Date: 06/30/2025
School Business Official

Revenue - MTD

HADLEY-LUZERNE CSD Month End Revenue Overview (MTD) May 2025

Local Revenue

\$22,143

0.18% of Budget

State Revenue

\$1,778,405

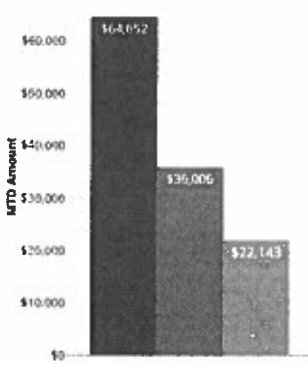
19.05% of Budget

Federal Revenue

\$39,476

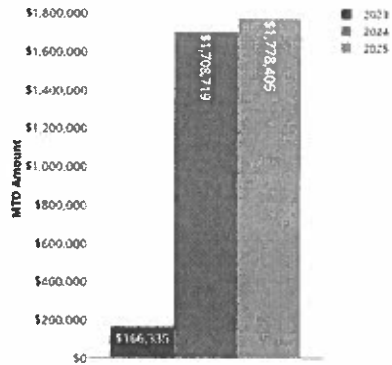
23.22% of Budget

Local Revenue



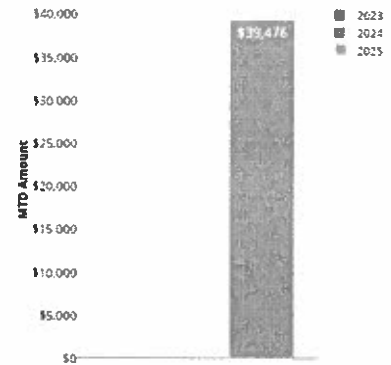
For the Month Ending - MAY

State Revenue



For the Month Ending - MAY

Federal Revenue



For the Month Ending - MAY

	Previous Year MTD Amount	Current Year MTD Amount	Annual Budget	% MTD Budget
Local Revenue				
Real Property Taxes	\$0	\$0	\$11,656,012	0%
Interest and Earnings	\$22,819	\$22,126	\$240,010	9.22%
Other Local Revenues	\$13,187	\$17	\$335,311	0.01%
Total Local Revenue	\$36,006	\$22,143	\$12,231,323	0.18%
State Revenue				
Basic State Aid	\$1,708,719	\$1,778,405	\$7,270,781	24.46%
Other State Aid	\$0	\$0	\$2,067,375	0.00%
Total State Revenue	\$1,708,719	\$1,778,405	\$9,333,156	19.05%
Total Federal Revenue	\$0	\$39,476	\$170,000	23.22%
Total Revenue	\$1,744,725	\$1,840,024	\$21,734,479	8.47%
Other Financing Sources				
Other Financing Sources	\$0	\$0	\$0	0.00%
Total Revenue & Other Financing Sources	\$1,744,725	\$1,840,024	\$21,734,479	8.47%

Revenue Insight:

A General Fund revenues totaled \$1,840,023 in May 2025, which is \$95,299 or 5.5% more than the amount received last year for this month. The year over year difference is driven by an increase in 3000-3999 State Sources of \$69,686, an increase in 4000-4999 Federal Sources of \$39,476, and a decrease in 1000-2999 Local Sources of -\$13,863.

HADLEY-LUZERNE CSD

Month End Expense Overview (MTD)

May 2025

Salaries & Benefits

\$1,489,324

8.53% of Budget

Equipment & Supplies

\$332,333

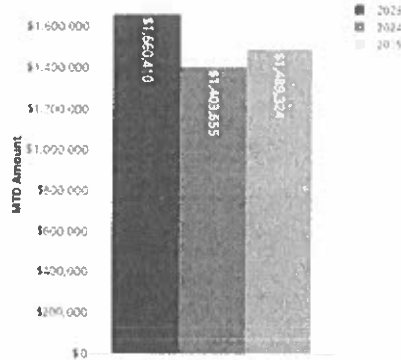
6.40% of Budget

Debt & Transfers

\$0

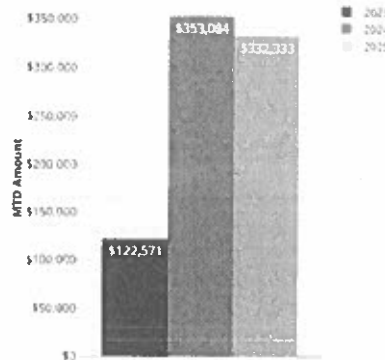
0.00% of Budget

Salaries & Benefits



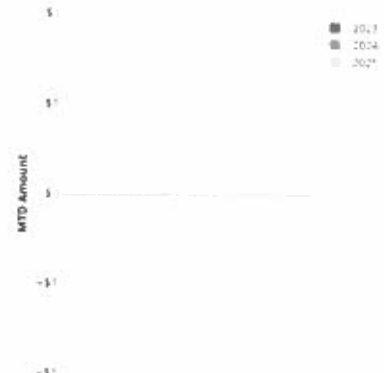
For the Month Ending - MAY

Equipment & Supplies



For the Month Ending - MAY

Debt & Transfers



For the Month Ending - MAY

	Previous Year MTD Amount	Current Year MTD Amount	Annual Budget	% MTD Budget
Salaries & Benefits				
Salaries	\$860,361	\$872,311	\$10,924,417	7.98%
Benefits	\$543,294	\$617,014	\$6,541,600	9.43%
TOTAL SALARIES AND BENEFITS	\$1,403,655	\$1,489,325	\$17,466,017	8.53%
All Other Expenses				
Equipment and Capital Outlay	\$0	\$0	\$122,300	0.00%
Contractual, Supplies and Other	\$353,084	\$332,333	\$5,072,523	6.55%
Supplies	\$0	\$0	\$0	\$0
Debt Service Principal	\$0	\$0	\$1,185,679	0.00%
Debt Service Interest	\$0	\$0	\$215,960	0.00%
Interfund Transfers	\$0	\$0	\$140,000	0.00%
TOTAL ALL OTHER	\$353,084	\$332,333	\$6,736,462	4.93%
TOTAL EXPENSES	\$1,756,739	\$1,821,658	\$24,202,479	7.53%

Expense Insights:

A General Fund expenses totaled \$1,821,657 in May 2025, which is \$64,918 or 3.7% more than the amount spent last year for this month. The year over year difference is driven by an increase in .8 Employee Benefits of \$73,720, a decrease in .4 Contractual, Supplies and Other of -\$20,751, and an increase in .1 Personal Services of \$11,949.

Hadley-Luzerne Central School District

Budgetary Transfer Report

Fiscal Year: 2025

Current Appropriation - Effective From: 06/01/2025 To: 06/30/2025

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - General Fund						
06/09/2025	004944	Superintendent Budget Transfer				
			A1240-405-00-0000 R	Supt Mileage & Conference	-500.00	
			A1240-400-00-0000 R	Supt Office Contractual		500.00
06/13/2025	004958	baseball purchase transfer				
			A2855-400-00-0700 R	Golf Contractual	-250.00	
			A2855-450-00-0300 R	BsballSftball Supplies		250.00
06/25/2025	005130	Purchase of new Basketball Home Uniforms				
			A2855-400-00-0000 R	Athletics Contractual	-975.00	
			A2855-450-00-0900 R	Basketball Supplies		975.00
06/30/2025	005165	June Adjustments				
			A1010-450-00-0000 R	BOE Materials & Supplies	-0.71	
			A2250-490-00-0000 R	BOCES Services	-127,208.86	
			A5510-160-00-0000 R	Transportation Salaries	-10,000.00	
			A1010-400-00-0000 R	BOE Contractual		0.71
			A1310-160-00-0000 R	Business Office Salaries		5,400.00
			A1310-163-00-0000 R	Business Office Sub		200.00
			A1320-160-00-0000 R	Claims Auditor Salaries		200.00
			A1620-161-00-0000 R	Custodial Overtime		2,000.00
			A1620-163-00-0000 R	Custodial Substitutes		6,000.00
			A1620-401-00-0000 R	Repairs		15,000.00
			A1620-402-00-0000 R	Safety & Security		861.48
			A1620-420-04-0000 R	Heating ES		371.00
			A1621-400-00-0000 R	Maintenance Projects		9,934.00
			A1621-450-04-0000 R	Maintenance Supplies ES		3,821.19
			A1621-450-06-0000 R	Maintenance Supplies HS		21.19
			A2110-121-04-0000 R	Teacher Salaries 4-6		1,000.00
			A2110-130-06-0000 R	Teachers Salaries 7-12		3,800.00
			A2110-140-04-0000 R	Teacher Subs ES		7,000.00
			A2110-140-06-0000 R	Teacher Subs Jr/Sr HS		9,000.00
			A2110-163-04-0000 R	Support Subs ES		200.00
			A2110-400-06-0000 R	Jr/Sr HS Contractual		5,200.00
			A2110-450-06-0000 R	Jr/Sr HS Supplies		100.00
			A2250-120-04-0000 R	Teacher Salaries ES		300.00
			A2250-140-04-0000 R	Teacher Subs ES		500.00
			A2250-152-06-0000 R	Tutoring Jr/Sr HS		1,000.00
			A2250-160-06-0000 R	Student Support Jr/Sr HS		2,000.00
			A2250-163-04-0000 R	Support Subs ES		500.00
			A2850-150-00-0000 R	CoCurricular Salaries		200.00
			A2850-150-00-0002 R	CoCurricular Chaperone		6,000.00
			A2850-160-00-0002 R	CoCurricular Chaperone		1,500.00
			A2855-150-00-0003 R	Coaching Shot Clock/Score		400.00
			A2855-160-00-0003 R	Coaching Shot Clock/Score		700.00
			A5510-161-00-0000 R	Transportation Overtime		2,500.00
			A5510-163-00-0000 R	Subs Transportation		1,000.00
			A5510-166-00-0000 R	Sports Trips		4,200.00
			A5510-167-00-0000 R	Bus Monitor Salaries		2,300.00
			A9089-800-00-0000 R	Other Benefits		44,000.00
06/30/2025	005167	JUNE ADJUSTMENTS				
			A1620-420-06-0000 R	Heating Jr/Sr HS	-5,900.00	
			A9010-800-00-0000 R	State Retirement		2,500.00
			A9020-800-00-0000 R	Teacher Retirement		1,800.00
			A9040-800-00-0000 R	Workers Compensation		1,600.00
			Total for Fund A - General Fund		-144,834.57	144,834.57

Hadley-Luzerne Central School District

Budget Status Report As Of: 06/30/2025

Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Available Balance
1010-400-00-0000	BOE Contractual	12,500.00	324.69	12,824.69	12,824.69	33.62	0.00	0.00
1010-401-00-0000	Miscellaneous	1,200.00	325.00	1,525.00	1,525.00	0.00	0.00	0.00
1010-402-00-0000	Graduation Expenses	7,150.00	0.00	7,150.00	2,495.42	267.30	2,287.20	2,367.38
1010-405-00-0000	BOE Conferences	1,500.00	-648.98	851.02	472.83	0.00	0.00	378.19
1010-450-00-0000	BOE Materials & Supplies	2,000.00	-0.71	1,999.29	1,424.45	1,152.75	40.45	534.39
1010-490-00-0000	BOCES Services	1,700.00	0.00	1,700.00	0.00	0.00	0.00	1,700.00
1060-160-00-0000	Election Salaries	2,000.00	0.00	2,000.00	915.68	915.68	0.00	1,084.32
1060-400-00-0000	Election Contractual	1,000.00	400.00	1,400.00	1,160.00	0.00	130.00	110.00
1060-450-00-0000	Election Supplies	800.00	0.00	800.00	364.00	0.00	0.00	436.00
1240-150-00-0000	Superintendent Salary	154,111.00	0.00	154,111.00	154,110.79	11,854.63	0.00	0.21
1240-160-00-0000	Noninstructional Salaries	55,393.00	0.00	55,393.00	55,392.15	4,260.87	0.00	0.85
1240-160-00-0001	Supt Secretary Longevity	400.00	300.00	700.00	700.00	53.92	0.00	0.00
1240-161-00-0000	Supt Secretary Overtime	250.00	0.00	250.00	0.00	0.00	0.00	250.00
1240-400-00-0000	Supt Office Contractual	3,000.00	-200.00	2,800.00	1,101.18	80.00	0.00	1,698.82
1240-405-00-0000	Supt Mileage & Conference	2,000.00	-500.00	1,500.00	978.50	74.62	0.00	521.50
1240-450-00-0000	Supt Office Supplies	800.00	0.00	800.00	300.89	0.00	0.00	499.11
1310-150-00-0000	Business Admin Salary	98,633.00	0.00	98,633.00	98,632.15	7,587.08	0.00	0.85
1310-160-00-0000	Business Office Salaries	155,659.00	9,988.04	165,647.04	160,256.28	12,215.33	0.00	5,390.76
1310-161-00-0000	Business Office Overtime	2,000.00	-500.00	1,500.00	1,416.18	32.68	0.00	83.82
1310-163-00-0000	Business Office Sub	4,000.00	2,500.00	6,500.00	6,364.92	554.13	0.00	135.08
1310-400-00-0000	BO Contractual	2,000.00	0.00	2,000.00	1,592.66	160.00	0.00	407.34
1310-405-00-0000	BO Conferences & Mileage	1,500.00	-850.00	650.00	0.00	0.00	0.00	650.00
1310-450-00-0000	BO Supplies	1,000.00	0.00	1,000.00	196.58	0.00	18.46	784.96
1310-490-00-0000	BOCES Services	27,000.00	8,326.16	35,326.16	30,649.43	0.00	4,676.73	0.00
1320-160-00-0000	Claims Auditor Salaries	2,500.00	-788.04	1,711.96	1,553.50	171.00	0.00	158.46
1320-400-00-0000	Auditing Contractual	20,000.00	9,263.00	29,263.00	17,605.00	6,642.00	9,963.00	1,695.00
1330-160-00-0000	Tax Collection Salaries	4,000.00	288.96	4,288.96	4,288.96	0.00	0.00	0.00
1330-400-00-0000	Tax Contractual	4,200.00	-688.96	3,511.04	3,367.92	24.25	75.00	68.12
1330-450-00-0000	Tax Supplies & Materials	356.00	-300.00	56.00	0.00	0.00	0.00	56.00
1345-490-00-0000	BOCES Services	3,003.00	0.00	3,003.00	2,702.70	0.00	300.30	0.00
1380-400-00-0000	Fiscal Contractual	14,000.00	-4,250.00	9,750.00	7,816.00	0.00	19.00	1,915.00
1420-400-00-0000	Legal Counsel	36,000.00	0.00	36,000.00	16,673.00	1,760.00	10,327.00	9,000.00
1420-401-00-0000	Special Ed Litigation	5,000.00	0.00	5,000.00	160.00	0.00	1,840.00	3,000.00
1430-490-00-0000	BOCES Services	2,600.00	0.00	2,600.00	2,340.00	0.00	260.00	0.00
1480-400-00-0000	PR Contractual	300.00	0.00	300.00	0.00	0.00	0.00	300.00
1480-490-00-0000	BOCES Services	49,698.00	0.00	49,698.00	44,675.94	0.00	4,964.06	58.00
1620-160-00-0000	Custodial Salaries	586,114.00	-45,442.11	540,671.89	528,404.37	36,717.07	0.00	12,267.52
1620-160-00-0001	Custodial Longevity	5,000.00	0.00	5,000.00	4,600.00	1,100.00	0.00	400.00

Hadley-Luzerne Central School District

Budget Status Report As Of: 06/30/2025
Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Available Balance
1620-161-00-0000	Custodial Overtime	20,000.00	5,450.00	25,450.00	24,533.12	2,092.02	0.00	916.88
1620-163-00-0000	Custodial Substitutes	15,000.00	25,146.83	40,146.83	38,048.97	4,960.26	0.00	2,097.86
1620-200-00-0000	Equipment	15,000.00	0.00	15,000.00	14,608.96	0.00	0.00	391.04
1620-400-00-0000	Misc Contractual	50,000.00	-29,959.41	20,040.59	5,152.31	131.04	1,367.32	13,520.96
1620-401-00-0000	Repairs	100,000.00	15,850.50	115,850.50	102,140.43	21,907.50	13,673.71	36.36
1620-402-00-0000	Safety & Security	60,000.00	-11,770.47	48,229.53	40,476.18	6,168.75	7,753.35	0.00
1620-402-00-0402	Safety & Security-SRO	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	0.00
1620-403-00-0000	Confrences & Dues	4,000.00	0.00	4,000.00	1,130.00	0.00	966.00	1,904.00
1620-404-00-0000	Rentals	26,250.00	0.00	26,250.00	25,876.77	0.00	0.00	373.23
1620-405-00-0000	Sanitary Services	13,650.00	0.00	13,650.00	9,325.00	545.00	1,900.00	2,425.00
1620-406-00-0000	Uniform Services	9,000.00	-2,800.00	6,200.00	325.86	0.00	174.14	5,700.00
1620-407-00-0000	Insurance	73,500.00	21.00	73,521.00	73,521.00	0.00	0.00	0.00
1620-408-00-0000	Water & Trash	18,000.00	0.00	18,000.00	13,683.15	676.60	1,816.85	2,500.00
1620-409-00-0000	Permits & Inspections	16,000.00	1,475.00	17,475.00	10,366.56	4,850.00	2,412.44	4,696.00
1620-420-04-0000	Heating ES	180,000.00	-56,709.94	123,290.06	122,857.20	13,349.06	432.81	0.05
1620-420-06-0000	Heating Jr/Sr HS	208,000.00	-5,975.00	202,025.00	110,329.49	0.00	0.00	91,695.51
1620-430-00-0000	Telephone Services	3,675.00	0.00	3,675.00	3,040.03	640.00	365.47	269.50
1620-440-00-0000	Electricity District Wide	7,000.00	0.00	7,000.00	3,390.32	0.00	0.00	3,609.68
1620-440-04-0000	Electricity ES	110,250.00	-6,884.00	103,366.00	102,561.00	0.00	0.00	805.00
1620-440-06-0000	Electricity Jr/Sr HS	84,525.00	3,571.00	88,096.00	88,096.00	0.00	0.00	0.00
1620-450-00-0000	Custodial Supplies DW	250.00	7,866.00	8,116.00	6,764.89	835.73	1,351.11	0.00
1620-450-04-0000	Custodial Supplies ES	25,200.00	-1,900.00	23,300.00	20,413.89	2,320.52	254.59	2,631.52
1620-450-06-0000	Custodial Supplies HS	25,200.00	-3,166.00	22,034.00	18,789.00	148.94	492.99	2,752.01
1620-451-00-0000	Repair Supplies	10,000.00	-6,826.75	3,173.25	1,676.48	0.00	0.00	1,496.77
1620-490-00-0000	BOCES Services	25,000.00	0.00	25,000.00	21,241.64	0.00	2,679.36	1,079.00
1620-490-00-0402	BOCES Security	43,500.00	-3,000.00	40,500.00	35,843.06	0.00	3,513.50	1,143.44
1621-160-00-0000	Maintenance Salaries	149,324.00	-3,154.72	146,169.28	146,051.28	9,132.80	0.00	118.00
1621-160-00-0001	Maintenance Longevity	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00
1621-161-00-0000	Maintenance Overtime	3,200.00	0.00	3,200.00	1,582.77	306.46	0.00	1,617.23
1621-200-00-0000	Equipment	25,000.00	0.00	25,000.00	21,257.25	0.00	1,911.69	1,831.06
1621-400-00-0000	Maintenance Projects	100,000.00	48,501.49	148,501.49	139,174.25	14,463.00	9,326.75	0.49
1621-400-00-0RES	Contractual and Other	0.00	0.00	0.00	-8,000.00	0.00	0.00	8,000.00
1621-450-00-0000	Maintenance Supplies DW	35,000.00	25,997.85	60,997.85	52,444.11	901.83	6,447.75	2,105.99
1621-450-04-0000	Maintenance Supplies ES	31,500.00	3,796.75	35,296.75	29,634.24	4,443.11	5,144.75	517.76
1621-450-06-0000	Maintenance Supplies HS	31,500.00	12,584.89	44,084.89	37,775.22	886.92	6,309.67	0.00
1670-400-00-0000	Mail Expenses	6,000.00	0.00	6,000.00	4,206.30	0.00	968.10	825.60
1670-450-00-0000	Printing & Mail Supplies	40,000.00	-8,582.40	31,417.60	28,293.98	0.00	350.00	2,773.62
1670-490-00-0000	BOCES Services	10,000.00	-4,820.40	5,179.60	4,877.65	0.00	94.60	207.35
1680-490-00-0000	BOCES Services	143,331.00	12,107.73	155,438.73	113,021.47	0.00	42,417.26	0.00

Hadley-Luzerne Central School District

Budget Status Report As Of: 06/30/2025

Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Available Balance
1910-423-00-0000	Unallocated Insurance	7,000.00	4,378.50	11,378.50	11,378.50	0.00	0.00	0.00
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	10.31	0.00	0.00	1,989.69
1981-490-00-0000	BOCES Admin	94,203.00	0.00	94,203.00	94,203.00	0.00	0.00	0.00
1983-490-00-0000	BOCES Capital	31,857.00	0.00	31,857.00	31,857.00	0.00	0.00	0.00
2020-150-00-0000	Principal Salaries	233,409.00	0.00	233,409.00	233,408.76	17,954.52	0.00	0.24
2020-160-00-0000	Secretary Salaries	74,381.00	25.00	74,406.00	74,385.27	5,721.60	0.00	20.73
2020-160-00-0001	Secretary Longevity	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00
2020-161-00-0000	Secretarial Overtime	200.00	-25.00	175.00	0.00	0.00	0.00	175.00
2020-163-00-0000	Secretary Substitutes	2,500.00	0.00	2,500.00	778.00	124.00	0.00	1,722.00
2020-400-04-0000	Principal Contractual ES	2,000.00	0.00	2,000.00	1,560.00	160.00	0.00	440.00
2020-400-06-0000	Principal Contractual HS	2,000.00	0.00	2,000.00	1,480.00	400.00	80.00	440.00
2020-450-04-0000	Principal Supplies ES	350.00	0.00	350.00	53.10	35.00	0.00	296.90
2020-450-06-0000	Principal Supplies HS	350.00	0.00	350.00	94.32	0.00	0.00	255.68
2060-490-00-0000	BOCES Services	5,000.00	0.00	5,000.00	4,387.50	0.00	487.50	125.00
2070-490-00-0000	BOCES Services	32,500.00	-5,341.22	27,158.78	25,133.18	0.00	2,025.60	0.00
2110-100-04-0000	Teacher Salaries UPK	32,704.00	7,012.50	39,716.50	36,142.84	7,546.96	0.00	3,573.66
2110-120-04-0000	Teacher Salaries K-3	1,403,621.00	-57,085.13	1,346,535.87	1,343,396.34	294,345.24	0.00	3,159.53
2110-120-04-0002	Teacher Chaperone K-3	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
2110-121-04-0000	Teacher Salaries 4-6	1,087,419.00	-76,734.87	1,010,684.13	1,009,729.13	203,705.98	0.00	955.00
2110-122-04-0000	Summer School K-3	25,000.00	-4,175.00	20,825.00	20,825.00	0.00	0.00	0.00
2110-123-04-0000	Summer School 4-6	10,000.00	-4,575.00	5,425.00	5,425.00	0.00	0.00	0.00
2110-130-06-0000	Teachers Salaries 7-12	2,430,384.00	-157,400.00	2,272,984.00	2,272,751.32	494,415.23	0.00	232.68
2110-132-06-0000	Summer School 7-12	12,000.00	-4,500.00	7,500.00	5,950.00	0.00	0.00	1,550.00
2110-140-04-0000	Teacher Subs ES	45,000.00	39,941.55	84,941.55	83,955.05	14,812.10	0.00	986.50
2110-140-06-0000	Teacher Subs Jr/Sr HS	60,000.00	13,500.00	73,500.00	72,351.30	9,242.00	0.00	1,148.70
2110-150-04-0000	Other Pay K-3 Teachers	7,000.00	0.00	7,000.00	3,500.00	0.00	0.00	3,500.00
2110-151-04-0000	Other Pay 4-6 Teachers	5,000.00	2,000.00	7,000.00	7,000.00	0.00	0.00	0.00
2110-151-06-0000	Other Pay 7-12 Teachers	13,500.00	4,000.00	17,500.00	17,500.00	0.00	0.00	0.00
2110-160-04-0000	Student Support ES	315,444.00	-20,405.10	295,038.90	283,668.62	26,562.96	0.00	11,370.28
2110-160-04-0001	Siu Support ES Longevity	5,800.00	700.00	6,500.00	6,500.00	0.00	0.00	0.00
2110-160-06-0000	Student Support Jr/Sr HS	198,513.00	3,375.74	201,888.74	199,178.06	17,360.10	0.00	2,710.68
2110-160-06-0001	Siu Support Jr/Sr HS Long	400.00	0.00	400.00	400.00	0.00	0.00	0.00
2110-161-04-0000	Student Support OT ES	500.00	0.00	500.00	0.00	0.00	0.00	500.00
2110-161-06-0000	Student Support OT HS	500.00	0.00	500.00	0.00	0.00	0.00	500.00
2110-163-04-0000	Support Subs ES	7,000.00	-3,741.55	3,258.45	3,140.79	252.85	0.00	117.66
2110-163-06-0000	Support Subs Jr/Sr HS	1,000.00	-825.74	174.26	0.00	0.00	0.00	174.26
2110-200-04-0000	Equipment ES	6,000.00	0.00	6,000.00	5,282.38	0.00	511.35	206.27

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Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Available Balance
2110-200-06-0000	Equipment Jr/Sr HS	6,000.00	-1,450.00	4,550.00	4,535.63	0.00	0.00	14.37
2110-200-06-0016	Technology Equipment	2,500.00	0.00	2,500.00	2,433.01	0.00	0.00	66.99
2110-400-00-0000	Student Insurance	5,800.00	0.00	5,800.00	0.00	0.00	0.00	5,800.00
2110-400-04-0000	Elementary Contractual	3,000.00	0.00	3,000.00	1,105.22	0.00	0.00	1,394.78
2110-400-04-0015	Music Repairs ES	2,300.00	0.00	2,300.00	1,890.45	265.00	190.00	219.55
2110-400-06-0000	Jr/Sr HS Contractual	6,500.00	5,828.04	12,328.04	11,784.71	118.51	533.33	10.00
2110-400-06-0015	Music Repairs Jr/Sr HS	3,000.00	0.00	3,000.00	1,180.00	0.00	490.00	1,330.00
2110-400-06-0016	Tech Repairs Jr/Sr HS	500.00	-222.41	277.59	0.00	0.00	0.00	277.59
2110-405-00-0000	Mileage	1,500.00	-325.00	1,175.00	115.58	0.00	154.42	905.00
2110-406-04-0000	Conferences ES	1,000.00	2,500.00	3,500.00	3,500.00	0.00	0.00	0.00
2110-406-06-0000	Conferences Jr/Sr	1,000.00	-249.00	751.00	504.00	0.00	0.00	247.00
2110-450-00-0000	Supplies DW	1,500.00	16.11	1,516.11	21.87	0.00	0.00	1,494.24
2110-450-04-0000	Elementary Supplies	10,000.00	0.00	10,000.00	9,688.07	0.00	50.00	261.93
2110-450-04-0001	Grade 1 Supplies	300.00	0.00	300.00	198.73	0.00	0.00	101.27
2110-450-04-0002	Grade 2 Supplies	300.00	0.00	300.00	298.61	0.00	0.00	1.39
2110-450-04-0003	Grade 3 Supplies	450.00	0.00	450.00	422.30	0.00	0.00	27.70
2110-450-04-0004	Grade 4 Supplies	300.00	0.00	300.00	282.24	0.00	0.00	7.97
2110-450-04-0005	Grade 5 Supplies	300.00	0.00	300.00	194.56	0.00	0.00	105.44
2110-450-04-0006	Grade 6 Supplies	300.00	0.00	300.00	176.03	0.00	0.00	123.97
2110-450-04-0007	AIS Supplies ES	500.00	0.00	500.00	392.19	0.00	0.00	107.81
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	146.11	0.00	0.00	353.89
2110-450-04-0010	Science Supplies ES	1,100.00	0.00	1,100.00	912.64	0.00	0.00	187.36
2110-450-04-0011	Math Supplies ES	800.00	0.00	800.00	99.24	0.00	0.00	700.76
2110-450-04-0013	PE Supplies ES	1,500.00	0.00	1,500.00	1,483.29	0.00	0.00	16.71
2110-450-04-0014	Art Supplies ES	2,900.00	0.00	2,900.00	2,550.64	0.00	0.00	349.36
2110-450-04-0015	Music Supplies ES	2,000.00	0.00	2,000.00	1,331.29	0.00	0.00	659.16
2110-450-04-0017	FACS Supplies ES	1,500.00	0.00	1,500.00	1,499.23	6.07	0.00	0.77
2110-450-04-0020	Elementary Supplies-JPK	200.00	54.52	254.52	124.28	0.00	0.00	130.24
2110-450-04-0099	Kindergarten Supplies	1,500.00	0.00	1,500.00	399.67	0.00	0.00	1,100.33
2110-450-06-0000	Jr/Sr HS Supplies	10,000.00	-1,097.28	8,902.72	8,580.28	206.51	319.50	2.94
2110-450-06-0008	SS Supplies Jr/Sr HS	750.00	0.00	750.00	287.00	0.00	0.00	463.00
2110-450-06-0009	ELA Supplies Jr/Sr HS	500.00	0.00	500.00	484.15	0.00	3.98	11.87
2110-450-06-0010	Science Supplies Jr/Sr HS	2,000.00	0.00	2,000.00	1,866.69	0.00	0.00	133.31
2110-450-06-0011	Math Supplies Jr/Sr HS	1,000.00	0.00	1,000.00	820.28	0.00	0.00	179.72
2110-450-06-0012	Language Supplies HS	300.00	0.00	300.00	192.50	0.00	0.00	107.50
2110-450-06-0013	PE Supplies Jr/Sr HS	1,400.00	0.00	1,400.00	880.78	0.00	0.00	519.22
2110-450-06-0014	Art Supplies Jr/Sr HS	2,000.00	0.00	2,000.00	1,975.21	0.00	0.00	24.79
2110-450-06-0015	Music Supplies Jr/Sr HS	2,000.00	0.00	2,000.00	1,942.99	0.00	0.00	57.01

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2110-450-06-0016	Tech Supplies Jr/Sr HS	8,000.00	222.41	8,222.41	7,857.40	47.28	365.01	0.00
2110-450-06-0017	FACS Supplies Jr/Sr HS	1,500.00	0.00	1,500.00	1,500.00	413.56	0.00	0.00
2110-450-06-0018	Health Supplies Jr/Sr HS	400.00	0.00	400.00	0.00	0.00	0.00	400.00
2110-451-04-0010	Science Kits ES	9,000.00	0.00	9,000.00	1,548.00	0.00	172.00	7,280.00
2110-471-00-0000	Tuition Public Schools	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
2110-480-04-0000	Textbooks ES	20,000.00	25,052.02	45,052.02	38,895.95	69.44	2,145.04	4,011.03
2110-480-06-0000	Textbooks Jr/Sr HS	25,000.00	899.00	25,899.00	25,873.43	35.00	0.00	25.57
2110-490-00-0000	BOCES Services	20,000.00	349.00	20,349.00	17,126.93	0.00	3,207.07	15.00
2250-120-04-0000	Teacher Salaries ES	655,691.00	-13,900.00	641,791.00	641,666.31	143,363.78	0.00	124.69
2250-130-06-0000	Teacher Salaries Jr/Sr HS	439,535.00	-27,019.71	412,515.29	412,379.00	88,069.65	0.00	136.29
2250-140-04-0000	Teacher Subs ES	10,000.00	500.00	10,500.00	10,236.50	1,117.00	0.00	263.50
2250-140-06-0000	Teacher Subs Jr/Sr HS	6,000.00	0.00	6,000.00	4,846.50	0.00	0.00	1,153.50
2250-150-00-0000	CSE Chair Salary	105,993.00	0.00	105,993.00	105,992.17	8,153.29	0.00	0.83
2250-151-00-0000	Handicapped Summer	3,000.00	11,461.53	14,461.53	14,461.53	0.00	0.00	0.00
2250-152-04-0000	Tutoring ES	4,000.00	-2,335.00	1,665.00	770.00	0.00	0.00	895.00
2250-152-06-0000	Tutoring Jr/Sr HS	6,000.00	3,120.00	9,120.00	8,610.00	490.00	0.00	510.00
2250-153-00-0000	Instructional Other Pay	9,000.00	-465.00	8,535.00	6,463.75	0.00	0.00	2,071.25
2250-160-00-0000	CSE Secretary Salary	17,555.00	480.00	18,036.00	17,916.01	1,350.40	0.00	119.99
2250-160-00-0001	CSE Sec't Salary Lonevity	400.00	0.00	400.00	400.00	0.00	0.00	0.00
2250-160-04-0000	Student Support ES	228,826.00	-16,282.23	212,543.77	212,331.03	22,528.40	0.00	212.74
2250-160-04-0001	Siu Support ES Longevity	2,400.00	0.00	2,400.00	2,000.00	0.00	0.00	400.00
2250-160-06-0000	Student Support Jr/Sr HS	130,216.00	10,961.06	141,177.06	140,055.55	13,278.84	0.00	1,121.51
2250-160-06-0001	Siu Support Jr/Sr HS Long	3,300.00	0.00	3,300.00	2,400.00	0.00	0.00	900.00
2250-161-00-0000	Secretary OT	400.00	0.00	400.00	0.00	0.00	0.00	400.00
2250-161-04-0000	Student Support OT ES	500.00	0.00	500.00	0.00	0.00	0.00	500.00
2250-161-06-0000	Student Support OT HS	500.00	0.00	500.00	0.00	0.00	0.00	500.00
2250-162-00-0000	CSE Summer Support Salary	0.00	11,658.18	11,658.18	11,658.18	0.00	0.00	0.00
2250-163-00-0000	Secretary Substitute	1,000.00	-800.00	200.00	0.00	0.00	0.00	200.00
2250-163-04-0000	Support Subs ES	1,000.00	1,768.48	2,768.48	2,452.98	372.98	0.00	315.50
2250-163-06-0000	Support Subs Jr/Sr HS	1,000.00	-543.48	456.52	51.81	0.00	0.00	404.71
2250-200-00-0000	Equipment	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
2250-400-00-0000	SPED Contractual	160,000.00	-1,525.00	158,475.00	120,999.74	14,963.89	7,420.38	30,054.88
2250-401-00-0000	SPED Consultant	3,500.00	0.00	3,500.00	0.00	0.00	3,000.00	500.00
2250-406-04-0000	Conferences ES	200.00	0.00	200.00	0.00	0.00	0.00	200.00
2250-406-06-0000	Conferences Jr/Sr	300.00	0.00	300.00	0.00	0.00	0.00	300.00
2250-450-00-0000	SPED Supplies & Materials	10,000.00	0.00	10,000.00	6,156.66	309.89	0.00	3,843.34
2250-471-00-0000	Tuition Public Schools	30,000.00	0.00	30,000.00	2,608.90	0.00	3,921.20	23,469.90
2250-472-00-0000	Tuition Private Schools	275,000.00	0.00	275,000.00	192,036.06	12,190.80	1,028.65	81,935.29

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2250-490-00-0000	BOCES Services	900,000.00	-351,602.55	548,397.45	238,381.52		0.00	67,296.97	242,718.96
2280-490-06-0000	BOCES Services CTE	423,925.00	146,053.00	569,978.00	509,037.88		0.00	60,940.12	0.00
2610-150-00-0000	Librarian Salary	63,379.00	1,050.00	64,429.00	64,429.00	15,210.96	0.00	0.00	0.00
2610-460-04-0000	Library Supplies ES	3,500.00	4,502.89	8,002.89	7,981.27	0.00	0.00	15.30	6.32
2610-460-06-0000	Library Supplies Jr/Sr HS	3,500.00	4,003.61	7,503.61	7,502.94	0.00	0.00	0.67	0.00
2610-490-00-0000	BOCES Services	43,443.00	7,716.26	51,159.26	36,422.60	0.00	0.00	5,871.97	8,864.69
2630-160-00-0000	Computer Tech Salary	178,949.00	-40,000.00	138,949.00	137,862.55	8,887.07	0.00	0.00	1,086.45
2630-160-00-0001	Computer Tech Longevity	1,300.00	0.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00
2630-200-00-0000	Computer Hardware	14,800.00	3,521.96	18,321.96	14,717.87	0.00	0.00	75.11	3,528.98
2630-400-00-0000	Computer Contractual	960.00	0.00	960.00	720.00	0.00	0.00	240.00	0.00
2630-400-00-0022	Computer Contractual	0.00	41,250.00	41,250.00	41,250.00	3,500.00	0.00	0.00	0.00
2630-450-00-0000	Computer Supplies	25,000.00	350.00	25,350.00	8,200.14	481.64	0.00	244.76	16,905.10
2630-460-00-0000	Computer Software	58,000.00	0.00	58,000.00	56,376.96	0.00	0.00	0.00	1,623.04
2630-490-00-0000	BOCES Services	280,000.00	-29,939.32	250,060.68	174,415.93	0.00	0.00	3,304.11	72,340.64
2810-120-04-0000	Guidance Salaries, K-6	127,156.00	-12,353.86	114,802.14	101,380.09	15,505.20	0.00	0.00	13,422.05
2810-120-06-0000	Guidance Salaries	129,749.00	4,296.54	134,045.54	114,839.30	27,026.28	0.00	0.00	19,206.24
2810-121-04-0000	Guidance Summer Sal, K-6	12,202.00	-6,694.85	5,507.15	5,287.02	1,200.00	0.00	0.00	220.13
2810-121-06-0000	Guidance Summer Salaries	12,065.00	-8,599.20	3,465.80	0.00	0.00	0.00	0.00	3,465.80
2810-160-00-0000	Secretary Salary	47,300.00	5,064.20	52,364.20	52,323.20	2,700.80	0.00	0.00	41.00
2810-160-00-0001	Secretary Longevity	1,100.00	0.00	1,100.00	0.00	0.00	0.00	0.00	1,100.00
2810-161-00-0000	Secretary Overtime	200.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00
2810-400-04-0000	Guidance Contractual ES	2,500.00	1,201.25	3,701.25	951.25	0.00	0.00	2,750.00	0.00
2810-400-06-0000	Guidance Contractual HS	2,500.00	2,914.00	5,414.00	-3,955.00	123.00	0.00	5,650.00	3,719.00
2810-450-04-0000	Guidance Supplies ES	2,000.00	-1,242.37	757.63	91.25	0.00	0.00	0.00	666.38
2810-450-06-0000	Guidance Supplies HS	3,000.00	-260.88	2,739.12	2,214.12	35.00	0.00	500.00	25.00
2815-160-00-0000	Nurse Salaries	116,637.00	1,200.00	117,837.00	116,230.75	9,819.70	0.00	0.00	1,606.25
2815-160-00-0001	Nurse Longevity	700.00	0.00	700.00	700.00	0.00	0.00	0.00	0.00
2815-161-00-0000	Nurse Overtime	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
2815-163-00-0000	Nurse Substitutes	2,000.00	-200.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00
2815-400-00-0000	School Physician	18,000.00	-226.00	17,774.00	11,038.64	0.00	0.00	5,038.20	1,697.16
2815-401-00-0000	School Physician HHN	50,000.00	226.00	50,226.00	50,226.00	0.00	0.00	0.00	0.00
2815-450-00-0000	Materials & Supplies	400.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00
2815-450-04-0000	Nursing Supplies ES	750.00	0.00	750.00	393.54	0.00	0.00	0.00	356.46
2815-450-06-0000	Nursing Supplies Jr/Sr HS	750.00	0.00	750.00	366.10	81.35	0.00	0.00	383.90
2820-150-00-0000	Psychologist Salaries	108,259.00	7,480.41	115,739.41	115,718.06	19,215.84	0.00	0.00	21.35
2825-150-00-0000	Social Worker Salaries	174,326.00	5,844.00	180,170.00	176,813.50	42,133.32	0.00	0.00	3,356.50
2825-400-00-0000	Social Work Contractual	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00
2825-450-00-0000	Social Work Supplies	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00
2825-490-00-0000	BOCES Services	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00

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2850-150-00-0000	CoCurricular Salaries	50,000.00	-1,813.00	48,187.00	48,068.33	2,945.00	0.00	118.67
2850-150-00-0002	CoCurricular Chaperone	4,550.00	8,570.00	13,120.00	11,295.00	4,045.00	0.00	1,825.00
2850-160-00-0000	CoCurricular Salaries	13,000.00	-83.34	12,916.66	10,916.66	230.88	0.00	2,000.00
2850-160-00-0002	CoCurricular Chaperone	700.00	1,500.00	2,200.00	1,560.00	910.00	0.00	640.00
2850-400-00-0000	CoCurricular Contractual	4,100.00	500.00	4,600.00	4,367.09	0.00	0.00	232.91
2850-400-06-0501	Drama Contractual	3,700.00	0.00	3,700.00	2,199.55	0.00	0.00	1,500.45
2850-450-06-0501	Drama Supplies	2,000.00	0.00	2,000.00	839.37	0.00	0.00	1,160.63
2855-150-00-0000	Coaching Salaries	118,000.00	-2,078.00	115,922.00	109,892.00	25,969.00	0.00	6,030.00
2855-150-00-0002	Coaching Chaperone	9,750.00	-650.00	9,100.00	6,045.00	325.00	0.00	3,055.00
2855-150-00-0003	Coaching Shot Clock/Score	5,850.00	400.00	6,250.00	6,045.00	585.00	0.00	205.00
2855-160-00-0000	Coaching Salaries	45,000.00	1,214.34	46,214.34	45,409.00	11,869.00	0.00	805.34
2855-160-00-0002	Coaching Chaperone	1,560.00	650.00	2,210.00	2,015.00	65.00	0.00	195.00
2855-160-00-0003	Coaching Shot Clock/Score	1,755.00	1,090.00	2,845.00	2,600.00	455.00	0.00	245.00
2855-200-00-0000	Equipment	15,000.00	0.00	15,000.00	2,927.14	0.00	0.00	12,072.86
2855-400-00-0000	Athletics Contractual	25,000.00	-6,075.28	18,924.72	11,166.52	283.92	0.00	7,758.20
2855-400-00-0100	Soccer Contractual	6,300.00	-2,079.00	4,221.00	3,657.00	0.00	0.00	564.00
2855-400-00-0200	Wrestling Contractual	5,000.00	1,320.25	6,320.25	6,320.25	0.00	0.00	0.00
2855-400-00-0300	BsballSftball Contractual	7,000.00	0.00	7,000.00	5,951.75	653.00	0.00	1,048.25
2855-400-00-0500	Football Contractual	700.00	-374.00	326.00	326.00	0.00	0.00	0.00
2855-400-00-0600	Volleyball Contractual	4,800.00	0.00	4,800.00	4,495.25	0.00	0.00	304.75
2855-400-00-0700	Golf Contractual	700.00	-250.00	450.00	114.00	0.00	0.00	336.00
2855-400-00-0800	X-Country Contractual	1,200.00	-200.00	1,000.00	995.00	0.00	0.00	5.00
2855-400-00-0900	Basketball Contractual	12,000.00	-1,309.25	10,690.75	9,742.14	0.00	0.00	948.61
2855-400-00-0902	Unified Basketball Contra	0.00	358.00	358.00	358.00	0.00	0.00	0.00
2855-400-00-1000	Bowling Contractual	5,000.00	-615.25	4,384.75	4,384.75	0.00	0.00	0.00
2855-400-00-1200	X-C Skiing Contractual	1,500.00	0.00	1,500.00	537.00	0.00	0.00	963.00
2855-450-00-0000	Athletics Supplies	7,000.00	170.43	7,170.43	6,533.71	1,001.62	239.65	397.07
2855-450-00-0100	Soccer Supplies	4,500.00	200.00	4,700.00	4,632.42	0.00	0.00	67.58
2855-450-00-0200	Wrestling Supplies	4,000.00	1,660.00	5,660.00	5,657.21	0.00	0.00	2.79
2855-450-00-0300	BsballSftball Supplies	6,500.00	2,555.21	9,055.21	8,774.62	134.77	274.95	5.64
2855-450-00-0400	Tennis Supplies	2,000.00	-600.00	1,400.00	1,000.74	0.00	37.50	361.76
2855-450-00-0500	Football Supplies	3,000.00	-1,039.96	1,960.04	1,960.04	0.00	0.00	0.00
2855-450-00-0600	Volleyball Supplies	1,500.00	2,269.00	3,769.00	3,698.26	3,180.00	0.00	70.74
2855-450-00-0700	Golf Supplies	1,400.00	0.00	1,400.00	1,173.59	0.00	0.00	226.41
2855-450-00-0800	X-Country Supplies	1,200.00	-727.75	472.25	472.25	0.00	0.00	0.00
2855-450-00-0900	Basketball Supplies	4,000.00	1,775.00	5,775.00	4,239.71	0.00	1,460.00	75.29
2855-450-00-1000	Bowling Supplies	600.00	-600.00	0.00	0.00	0.00	0.00	0.00
2855-450-00-1200	X-Country Skiing Supplies	650.00	300.00	950.00	445.27	0.00	386.69	118.04

Hadley-Luzerne Central School District

Budget Status Report As Of: 06/30/2025
Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Available Balance
2855-450-00-1300	Track and Field Supplies	1,000.00	0.00	1,000.00	407.30	207.30	0.00	592.70
2855-490-00-0000	BOCES Services	15,000.00	3,305.28	18,305.28	18,305.15	0.00	0.00	0.13
5510-160-00-0000	Transportation Salaries	473,368.00	-51,300.00	422,068.00	420,421.27	37,262.68	0.00	1,646.73
5510-160-00-0001	Transportation Longevity	4,400.00	0.00	4,400.00	4,100.00	0.00	0.00	300.00
5510-161-00-0000	Transportation Overtime	20,000.00	5,500.00	25,500.00	24,423.38	2,508.13	0.00	1,076.62
5510-162-00-0000	Extra Runs	1,000.00	0.00	1,000.00	625.00	0.00	0.00	375.00
5510-163-00-0000	Subs Transportation	10,000.00	1,000.00	11,000.00	10,635.23	1,075.35	0.00	364.77
5510-164-00-0000	Bus Driver Training	6,000.00	0.00	6,000.00	2,938.88	0.00	0.00	3,061.12
5510-165-00-0000	Snow Removal OT	9,000.00	5,656.04	14,656.04	12,096.39	0.00	0.00	2,559.65
5510-166-00-0000	Sports Trips	30,000.00	10,200.00	40,200.00	39,658.66	4,773.58	0.00	541.34
5510-167-00-0000	Bus Monitor Salaries	88,100.00	6,100.00	94,200.00	93,296.17	8,151.71	0.00	903.83
5510-167-00-0001	Bus Monitor Longevity	1,400.00	400.00	1,800.00	1,800.00	0.00	0.00	0.00
5510-168-00-0000	Mechanic Salaries	104,254.00	25,443.96	129,697.96	128,085.40	8,066.74	0.00	1,612.56
5510-168-00-0001	Mechanic Longevity	800.00	0.00	800.00	400.00	0.00	0.00	400.00
5510-169-00-0000	Trans Supervisor Salary	89,732.00	0.00	89,732.00	89,731.20	6,902.40	0.00	0.80
5510-169-00-0001	Trans Supervisor Longevity	700.00	0.00	700.00	700.00	0.00	0.00	0.00
5510-200-00-0000	Equipment	6,000.00	0.00	6,000.00	3,635.98	0.00	0.02	2,364.00
5510-400-00-0000	Trans Contractual	68,750.00	-15,821.96	52,928.04	43,980.34	1,222.50	4,022.00	4,925.70
5510-401-00-0000	Repairs to Buses	10,000.00	0.00	10,000.00	3,867.77	390.00	1,753.23	4,379.00
5510-402-00-0000	Licensing & Testing	8,500.00	0.00	8,500.00	3,444.00	0.00	1,388.00	3,668.00
5510-405-00-0000	Conferences/Mileage/Dues	3,000.00	0.00	3,000.00	960.00	960.00	475.00	1,565.00
5510-423-00-0000	Insurance	35,000.00	0.00	35,000.00	34,965.00	0.00	0.00	35.00
5510-450-00-0000	Parts & Accessories	69,000.00	0.00	69,000.00	41,437.28	5,452.73	12,607.06	14,955.66
5510-451-00-0000	Fuel	163,300.00	0.00	163,300.00	79,369.18	4,273.30	24,049.33	59,881.49
5510-452-00-0000	Tires	20,000.00	-4,700.00	15,300.00	8,609.05	1,203.48	1,165.95	5,525.00
5510-453-00-0000	Oil/Lubricant	12,500.00	0.00	12,500.00	3,792.53	0.00	4,607.47	4,100.00
5510-454-00-0000	Small Tools	7,000.00	4,900.00	11,900.00	2,712.96	0.00	1,995.59	7,191.45
5510-455-00-0000	Office Supplies	3,000.00	0.00	3,000.00	1,797.96	0.00	341.12	860.92
5510-456-00-0000	Misc Materials & Supplies	10,000.00	-2,562.88	7,437.12	1,806.80	36.00	148.50	5,481.82
5510-457-00-0000	Training Supplies	7,000.00	-200.00	6,800.00	211.59	0.00	163.41	6,425.00
5510-490-00-0000	BOCES Services	3,100.00	0.00	3,100.00	1,542.60	0.00	171.40	1,386.00
5530-200-00-0000	Equipment	26,000.00	4,227.00	30,227.00	24,227.00	0.00	0.00	6,000.00
5530-400-00-0000	Bus Garage Contractual	15,000.00	3,400.00	18,400.00	15,480.25	1,150.00	2,911.00	8.75
5530-420-00-0000	Heating Garage	28,497.00	-1,657.00	26,840.00	15,175.69	256.46	8,597.71	3,066.60
5530-430-00-0000	Telephone	3,000.00	0.00	3,000.00	2,080.04	0.00	365.46	554.50
5530-440-00-0000	Electricity Garage	9,500.00	1,057.00	10,557.00	9,703.48	0.00	0.00	853.52
5530-450-00-0000	Garage Supplies	3,000.00	1,445.88	4,445.88	3,800.30	154.88	368.74	276.84
5540-400-00-0000	Contract Transportation	3,000.00	-1,361.38	1,638.62	0.00	0.00	0.00	1,638.62
5581-490-00-0000	BOCES Services	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00

Hadley-Luzerne Central School District

Budget Status Report As Of: 06/30/2025

Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Available Balance
9010-800-00-0000	State Retirement	305,150.00	16,099.36	321,249.36	320,749.01	25,726.93	0.00	500.35
9020-800-00-0000	Teacher Retirement	795,000.00	8,161.49	803,161.49	802,734.60	157,697.59	0.00	426.89
9030-800-00-0000	Social Security	779,850.00	21,806.27	801,656.27	801,429.96	136,325.27	0.00	226.31
9040-800-00-0000	Workers Compensation	114,000.00	-4,572.00	109,428.00	108,851.67	2.00	0.00	576.33
9045-800-00-0000	Life Insurance	15,000.00	0.00	15,000.00	13,871.50	0.00	0.00	1,128.50
9050-800-00-0000	Unemployment	15,000.00	-7,369.58	7,630.42	11.97	0.00	0.00	7,618.45
9055-800-00-0000	Disability Insurance	12,000.00	-1,017.07	10,982.93	10,891.56	0.00	0.00	91.37
9060-401-00-0000	Health Insurance Buy Out	14,000.00	0.00	14,000.00	13,800.00	13,800.00	0.00	200.00
9060-800-00-0000	Health & Dental Insurance	4,500,000.00	509,388.40	5,009,388.40	4,907,410.54	-6,070.57	96,221.83	5,756.03
9088-800-00-0000	Employee Benefits	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00
9089-800-00-0000	Other Benefits	3,100.00	44,050.00	47,150.00	46,412.16	43,412.16	75.00	662.84
9711-600-00-0000	Principal-Serial Bonds	175,000.00	0.00	175,000.00	175,000.00	175,000.00	0.00	0.00
9711-700-00-0000	Interest-Serial Bonds	26,113.00	0.00	26,113.00	26,112.50	13,056.25	0.00	0.50
9731-600-00-0000	Principal	525,000.00	0.00	525,000.00	525,000.00	0.00	0.00	0.00
9731-700-00-0000	Interest	127,200.00	0.00	127,200.00	127,200.00	0.00	0.00	0.00
9732-600-00-0000	Bus BAN - Principal	390,668.00	0.00	390,668.00	390,668.00	0.00	0.00	0.00
9732-700-00-0000	Bus BAN - Interest	51,897.00	0.00	51,897.00	51,896.65	0.00	0.00	0.35
9789-600-00-0000	EPC - Principal	95,011.00	0.00	95,011.00	95,011.00	0.00	0.00	0.00
9789-700-00-0000	EPC - Interest	10,750.00	0.00	10,750.00	10,749.27	0.00	0.00	0.73
9901-930-00-0000	Transfer To School Lunch	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
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		24,202,479.00	116,339.22	24,318,818.22	22,726,124.95	2,415,976.52	489,423.60	1,103,269.67

Hadley-Luzerne Central School EXTRA CURRICULAR ACTIVITY REPORT

CLUB	AMOUNT
Baseball Club	\$607.76
Boys Basketball Varsity	\$618.33
Class of 2025	\$68.90
Class of 2026	\$18,298.70
Class of 2027	\$11,561.49
Class of 2028	\$3,336.99
Drama	\$1,803.85
Encompass	\$193.75
High School Honor Society	\$86.00
Key Club	\$596.03
Lifeskills Club	\$1,049.53
Mini Marathon Dance	\$0.00
Music Club	\$1,095.10
National Middle School Junior Honor Society	\$414.86
Post Prom Club	\$831.99
SADD	\$367.17
Saga Sister City HS	\$1,134.39
Sales Tax	\$1,221.53
Student Council Field Trip	\$6,165.26
Student Council High School	\$2,451.56
School to Work	\$1,952.93
Student Council Junior	\$2,278.60
Softball Club	\$664.37
Technology Club	\$2,026.75
Trap Shooting Club	\$2,492.11
Unified Basketball	\$111.00
Volleyball Club	\$1,047.77
Wrestling Club	\$5,524.87
Yearbook	\$5,985.64
TOTAL	\$73,987.23

Beginning Balances:	\$94,452.55
Receipts:	\$13,110.03
Disbursements:	\$33,575.35
Adjustments	
Student Accounts Balance as of May 31, 2025	\$73,987.23