

HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR MEETING
December 9, 2024



STUART M. TOWNSEND ES MEDIA 6:30 pm

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **CORRESPONDENCE**
4. **PRESENTATION/DISCUSSION/ADMINISTRATIVE COMMENTS**
Buildings and Grounds Committee Report
Athletic Committee Report
5. **OLD BUSINESS** (ACTION) (PA)
 - A. **Saratoga County Voting Machines (IMAGE CAST)**
Resolution #81
As recommended by the Superintendent-BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, that the said Board approve the continued use of two optical scan voting machines for the May 20, 2025 annual vote and election as provided by Saratoga County Board of Elections and authorizes the Superintendent to execute the annual user agreement, when received.
 - B. **Mahoney Alarms Service Contract**
Resolution #82
As recommended by the Superintendent - BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approves the service contracts and terms within, between the District and Mahoney Alarms effective January 1, 2025 through December 31, 2025 and directs the Superintendent to execute the agreement.
 - C. **Board Meeting Minutes**
Resolution #83
Recommended by the Superintendent, to approve the November 12, 2024 regular meeting minutes.
 - D. **Independent Auditors Report**
Resolution #84
Resolved, that, upon the recommendation of the Superintendent of Schools, the Board of Education hereby accepts the 2023-2024 Independent Audit Report conducted by Raymond Preusser, CPA, P.C. Certified Public Accountants.
 - E. **District Response to Auditor's Report**
Resolution #85
Resolved that upon the recommendation of the Superintendent of Schools, the Board of Education hereby accepts the 2023-2024 District Response to the Independent Audit Report conducted by Raymond Preusser, CPA, P.C Certified Public Accountants.
6. **NEW BUSINESS** (ACTION) (PA)
 - A. **Approval of Football Merger with Corinth CSD as a Cooperative Sponsorship of an Activity in Section II**
Resolution #86
As recommended by the Superintendent-BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, that the said Board approve the merger of the Varsity/JV/Modified

Football Programs between the Hadley-Luzerne Central School District, and the Corinth Central School District under the jurisdiction of the Section II Merger Committee effective July 1, 2025.

B. Contract for Health and Welfare Services with Saratoga Springs City School District
Resolution #87

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to approve the agreement dated November 20, 2024 between the district and Saratoga Springs City School District for the purpose of providing health and welfare services for two (2) children residing in said school district and attending a non-public school in the Saratoga Springs City School District, City of Saratoga Springs, Town of Saratoga, County of Saratoga, New York, to begin on September 5, 2024 and to end on approximately June 25, 2025 as required by the provisions of Section 912 of the Education Law, in the amount of \$1,423.22 and directs the board president and district clerk to execute the agreement.

C. Approval - CSEA MOA
Resolution #88

As recommended by the superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, to approve the memorandum of agreement between the district and the H-L Civil Service Employees Association dated November 20, 2024 and approves the execution and implementation of the agreement.

D. Approval – The Preferred Group Contract
Resolution #89

As recommended by the Superintendent - BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approves the service contracts and terms within, between the District and The Preferred Group effective September 1, 2024 through August 31, 2025 and directs the Superintendent to execute the agreement.

E. Approval – Consultant Contract-Behavior
Resolution #90

As recommended by the Superintendent - BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approves the service contracts and terms within, between the District and Kelly Brock effective November 1, 2024 through June 30, 2025 and directs the Superintendent to execute the agreement.

7. PERSONNEL (ACTION) (PA)

A. APPOINTMENTS-CSEA/SASTA
Resolution #91

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Wage</u>
Erin Barger	Cook	11/25/2024	As per CSEA Contract
Dakota Fisk	FT Cleaner	11/12/2024	As per CSEA Contract
Christine Kozersky	Sub Cleaner	11/7/2024	As per CSEA Contract

B. APPOINTMENTS – HLTA/Extra Curricular
Resolution #92

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; *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>
Craig Trombley	Girls BB Volunteer Asst.	11/20/2024	No Compensation
Christine Kozersky	Chaperone	11/1/2024	Chaperone
Ben Reynolds	Senior Class Advisor	12/1/2024	As per HLTA Contract

C. RETIREMENT/RESIGNATIONS

Resolution #93

Samantha Marcotte

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Teacher Aide Samantha Marcotte effective 11/13/2024.

Resolution

Jesse Griswold

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to rescind the appointment of Wrestling Coach Jesse Griswold effective 11/20/2024.

8. SCHEDULE OF BILLS (ACTION) (PA)

Resolution #94

As recommended by the Superintendent - accept warrants #21 (\$6,605.76), #22 (\$169,588.81), #23 (\$556,994.15), #24 (\$158,098.06), #25 (\$314,175.25)

9. COMMITTEE ON SPECIAL EDUCATION/CPSE RECOMMENDATIONS (ACTION) (PA)

Resolution #95

As recommended by the Superintendent, for the Board of Education to accept the CSE/CPSE recommendations dated 11/25/2024.

10. PUBLIC/STUDENT COMMENTS

The Hadley-Luzerne Board of Education welcomes district students, 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.

11. ADMINISTRATIVE/BOARD COMMENTS

12. ADJOURNMENT

Next BOE Mtg: January 13, 2025 SMTES LIBRARY 6:30pm.

HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR MEETING
November 12, 2024



STUART M. TOWNSEND ES MEDIA 6:30 pm

MINUTES

1. **CALL TO ORDER** – Mr. Moulton called the meeting to order. Present: Mr. Novotarski, Mr. Hunt, Mrs. Graham Absent: Mr. Weiss
2. **PLEDGE OF ALLEGIANCE**
3. **CORRESPONDENCE** - None
4. **PRESENTATION/DISCUSSION/ADMINISTRATIVE COMMENTS**
Buildings & Grounds – Mr. Gereau updated the Board on the roofing project that is underway and said there was less damage to the insulation than they thought. He said it should be completed in 3 weeks.

Senior Trip Presentation – Student Christopher Thomas presented the Board with the plan for the Senior Trip to the Poconos June 13-15. The Board approved the trip.

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

A. **Board Meeting Minutes**

Resolution #69

Recommended by the Superintendent, to approve the October 15, 2024 regular meeting minutes.

Motion by Mr. Hunt Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain: 0

B. **NYSSBA Membership and Dues**

Resolution #70

Resolved, that, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the membership in the New York State School Boards Association, effective for January 1, 2025 to December 31, 2025 and the dues associated for the amount of \$7,544.00.

Motion by Mrs. Graham Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain: 0

6. **NEW BUSINESS** (ACTION) (PA)

A. **SEQRA Resolution Re: Capital Project – Emergency Roof Project Hadley-Luzerne Jr/Sr High School** (ACTION) (PA)

Resolution #71

WHEREAS, the Board of Education of the Hadley-Luzerne School District ("Board") is considering to undertake at the District's Jr/Sr High School an Emergency Roof Project consistent with demolition, thermal and moisture protection (TOP re-roofing repair, thermal insulation replacement where wet, sheet metal flashing and trim, and joint sealants) at the Hadley-Luzerne Jr/Sr high School.

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 an Emergency Roof Project consistent with demolition, thermal and moisture protection at the Jr/Sr High School.
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 or 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. Hunt Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain:0

B. Repair Reserve Fund Transfer

Resolution # 72

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby authorizes the project as an emergency roofing project at the Jr./Sr. High School. A public hearing having been held for the purpose of transferring funds in an amount not to exceed \$150,000, from the Repair Reserve Fund to the Capital Fund, said funds are to be used for the Emergency Roofing Project, therefore, it is RESOLVED, upon the recommendation of the Superintendent, that \$150,000 be moved from Repair Reserve Fund to the Capital Fund for the purpose of funding the Emergency Roofing Project.

Motion by Mr. Novotarski Seconded by Mr. Hunt

Yes: 4 No: 0 Abstain:0

C. Disposal of Obsolete Equipment

Resolution #73

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

- 1) HP Plotter/Printer – 007849/008320

Motion by Mrs. Graham Seconded by Mr. Hunt

Yes: 4 No: 0 Abstain:0

7. **PERSONNEL (ACTION) (PA)**

A. RETIREMENT/RESIGNATION

Kyra Emery

Resolution #74

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Teacher Aide Kyra Emery effective 11/08/2024.

Donna Shippee

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Food Service Helper Donna Shippee for the purpose of retirement effective 12/20/2024.

Jaclynn DuMoulin

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of School Counselor Jaclynn DuMoulin effective 12/1/2024.

Motion by Mr. Hunt Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain:0

Mr.Ovitt and Courtney Sheff thanked Donna for all her years of service and said she will be missed and hope that she becomes a substitute.

B. APPOINTMENTS-OTHER

Resolution #75

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.

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Wage</u>
Lucinda Rose	Teacher Aide	10/21/2024	\$16.11/hr

Motion by Mr. Novotarski Seconded by Mrs. Graham

Yes: 4 No: 0 Abstain:0

C. APPROVAL - CSEA MOA

Resolution #76

As recommended by the superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, to approve the memorandum of agreement between the district and the H-L Civil Service Employees Association dated November 1, 2024 and approves the execution and implementation of the agreement.

Motion by Mr. Hunt Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain:0

8. **RE-LEVY UNPAID TAXES TO THE COUNTIES (ACTION) (PA)**

Resolution #77

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to approve the list of assessments and taxes that is re-levied to Saratoga and Warren Counties effective November 12, 2024 in the amount of \$1,892,570.84 = (Taxes \$1,880,287.21 + Penalties \$12,283.63). If any payments come in postmarked by the 11/1/2024 deadline, the Tax Collector has permission to adjust these totals hereafter.

Motion by Mr. Hunt Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain:0

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

Resolution #78

As recommended by the Superintendent - accept warrants #16(\$149,572.29), #17 (\$725,682.28),#18 (\$157,855.65) #19 (\$292,051.05), #20 (\$31,710.61)

Motion by Mrs. Graham Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain:0

10. **DISTRICT TREASURER'S REPORT** (ACTION) (PA)

Resolution #79

As recommended by the Superintendent, for the Board of Education to accept the September and October 2024 District Treasurer's Report.

Motion by Mr. Hunt Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain:0

11. **COMMITTEE ON SPECIAL EDUCATION/CPSE RECOMMENDATIONS** (ACTION) (PA)

Resolution #80

As recommended by the Superintendent, for the Board of Education to accept the CSE/CPSE recommendations dated 10/31/2024.

Motion by Mrs. Graham Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain:0

12. **PUBLIC/STUDENT COMMENTS**

13. **ADMINISTRATIVE/BOARD COMMENTS** - Darcey Hastings-Tax Collector said the new on-line tax payment program worked very well.

Mr.Hamm and Mr.Baker wished everyone a Happy Thanksgiving.

Cafeteria Manager Courtney Scheff said that yes they are providing pizza parties for students birthdays and also reported that Thanksgiving meals will also be given this year.

Michelle Taylor said that she is beginning to put together the budget and will be meeting with all department heads.

Mrs. Graham reported information that she had from Mr.Reynolds who runs a program with a western flair in an Arts in Education program. She said the program would include line dancing and trick roping. She said it was a 1hr program that she thought might be something new/different for our students. Mr.Ovitt asked that she forward the information to him.

14. **ADJOURNMENT** Mr. Hunt made a motion to adjourn @ 6:43pm seconded by Mr. Novotarski. Motion Carried.

Submitted BY; Mary Visscher, District Clerk

SARATOGA SPRINGS CITY SCHOOLS

3 BLUE STREAK BOULEVARD
SARATOGA SPRINGS, NEW YORK 12866-5967

Robert Yusko, Jr., MEd, MPA, SDBL
Assistant Superintendent for Business

(518) 583-4703
FAX: (518) 693-1469

November 20, 2024

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

Dear Ms. Taylor:

Enclosed find two (2) copies of a contract for health services provided to children residing in your district and attending school in the Saratoga Springs City School District. We have been advised that there are 2 students from your district attending these schools.

An invoice, list of verified students, and procedure for calculating health services are attached. Please return one (1) signed copy of the contract and one (1) copy of the invoice along with your payment. Keep one (1) copy for your records.

If you have any questions, please call my office at (518) 583-4703.

Sincerely,



Robert Yusko, Jr.
Assistant Superintendent for Business
:blr



Saratoga Springs City School District

3 Blue Streak Blvd.
Saratoga Springs, NY 12866

INVOICE 24250050

Invoice Date 11/20/2024
Customer No. 1163

Customer / Bill To:
HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT ATTN: MICHELLE TAYLOR - BUSINESS ADMINISTRATOR PO BOX 200 - 27 HYLAND DRIVE LAKE LUZERNE, NY 12846

Remit To:
Saratoga Springs City School District 3 Blue Streak Blvd. Saratoga Springs, NY 12866 ATTN: Business Office

Phone	Fax	E-Mail Address	Terms	Invoice Amount
518-583-4700	518-693-1469	sscsd_business@saratogaschools.org	DUE UPON RECEIPT	1,423.22

Items / Services	Cost Basis	Quantity	Unit Price	Amount
HEALTH SERVICES HEALTH SERVICES 2 STUDENTS	EACH	2.00	711.610	1,423.22

TOTAL: 1,423.22

HADLEY-LUZERNE CENTRAL SCHOOL D
ATTN: MICHELLE TAYLOR - BUSINESS ADM
PO BOX 200 - 27 HYLAND DRIVE
LAKE LUZERNE, NY 12846

Invoice No. 24250050
Invoice Date 11/20/2024
Customer No. 1163

Total Due: \$1,423.22

Mail Payments To:

Saratoga Springs City School District
3 Blue Streak Blvd.
Saratoga Springs, NY 12866
ATTN: Business Office

Payment Terms: DUE UPON RECEIPT

Amount Enclosed:

Saratoga Springs City School District
 Health Services Per Pupil Cost Analysis
 School Year: 2024 - 2025

Salaries

Instructional Salaries	\$1,949,442.00
Non Instructional Salaries	\$70,656.00
Nurses	\$786,265.00

Total Salaries \$2,806,363.00

Fringe Benefits

Social Security	\$214,686.76
TRS Retirement	\$197,088.59
ERS Retirement	\$115,395.75
Workers' Compensation	\$8,239.16
Health Insurance	\$581,312.24
Dental & Vision Insurance	\$40,644.72

Total Fringe Benefits \$1,157,367.22

Supplies

Health	\$38,385.00
Psychology	\$8,925.00
Social Services	\$255,728.00

Total Supplies \$303,038.00

Contract Services

School Physician - Community Care Pediatrics of Saratoga	\$20,000.00
Social Services	\$8,525.00

Total Contract Services \$28,525.00

Total Health Services \$4,295,293.22

Enrollment	
In District	5782
Non-Public	254
Total Enrollment	6036

Total Health Services ÷ Total Enrollment = Per Pupil Cost

<u>\$4,295,293.22</u>	÷	<u>6036</u>	=	<u>\$711.61</u>
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SARATOGA SPRINGS CITY SCHOOLS
3 Blue Streak Boulevard
Saratoga Springs, NY 12866-5967
(518) 583-4703

CONTRACT FOR HEALTH AND WELFARE SERVICES

THIS AGREEMENT made in duplicate this 14th day of November 2024 by and between the **Hadley-Luzerne Central School District**, Town/City of **Lake Luzerne** County of **Warren, New York**, party of the first part, and the **Saratoga Springs City School District**, City of **Saratoga Springs**, Town of **Saratoga**, County of **Saratoga, New York**, party of the second part.

WITNESSETH, that whereas the party of the first part has been duly empowered by the provisions of Section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in said school district and attending non-public schools in the **Saratoga Springs City School District**, City of **Saratoga Springs**, Town of **Saratoga**, County of **Saratoga, New York**, to begin on **September 5, 2024** and to end **June 25, 2025. (Estimate)**

Now, therefore, the said party of the first part hereby agrees to pay the party of the second part the sum of **\$1,423.22** for 2 children residing in said Town or City of **Lake Luzerne**, County of **Warren, New York** and attending non-public schools in the **Saratoga Springs City School District**, City of **Saratoga Springs**, Town of **Saratoga**, County of **Saratoga, New York**.

And the party of the second part hereby agrees with the party of the first part as follows:

1. That the health and welfare services provided under Section 912 shall consist of the following:

Physician Services

School Nurse Services

Registered Nurse Services

Clerk Services

Such services include but are not limited to all services performed by a physician, school nurse, registered nurse, and clerk, and may also include vision and hearing tests, the taking of medical histories and health records, and the administration of emergency care programs for ill or injured pupils while attending school.

2. The party of the first part will also furnish the following equipment to be used in providing services if requested by the authorities in charge of the non-public school:

Supplies and equipment for use by physician, school nurse, registered nurse, clerk (i.e., scales, vision and hearing testing devices, health record forms, first aid supplies, and all other readily transportable equipment and supplies pertaining to delivery of services). It is expressly agreed by and between the parties hereto that the services agreed to be supplied under this contract shall not include any teaching service.

It is mutually agreed that this contract shall not become valid and binding upon either party thereto until the same shall be approved by the District Superintendent of Schools.


SUPERINTENDENT'S APPROVAL

11/15/04
(Date)



Superintendent of Schools
Saratoga Springs City School District


IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year above written.



(President, Board of Education)
Hadley-Luzerne Central School District
(Party of the First Part)

27 Hyland Drive
Lake Luzerne, NY 12846


(Post Office Address)



(Clerk, Board of Education)
Hadley-Luzerne Central School District
(Party of the First Part)

27 Hyland Drive
Lake Luzerne, NY 12846


(Post Office Address)



(President, Board of Education)
Saratoga Springs City School District
(Party of the Second Part)

3 Blue Streak Boulevard
Saratoga Springs, NY 12866-5967

(Post Office Address)



(Clerk, Board of Education)
Saratoga Springs City School District
(Party of the Second Part)

3 Blue Streak Boulevard
Saratoga Springs, NY 12866-5967

(Post Office Address)

Eddie
Joe



P.O. Box 767 - 15 Cooper Street
Glens Falls, NY 12801
518-793-7788
Fax 518-793-0602
www.mahoneyalarms.com

Mahoney
Notify-Plus Inc.
Alarms

Lake Placid, NY 12946
518-523-1600
Fax 518-793-0602

Plattsburgh, NY 12901
518-566-9147
Fax 518-793-0602

November 12, 2024

Hadley Luzerne Central School
PO Box 200
27 Hyland Drive
Lake Luzerne, NY 12846

Effective **January 1, 2025** the **Fire Alarm** inspection will be conducted **ANNUALLY, as per NFPA 72**, include the following devices when applicable at the **High School & Stuart M Townsend Elementary School**:

FIRE ALARM CONTROL PANEL
ANNUNCIATOR/KEYPAD(S)
SMOKE/HEAT DETECTORS
MANUAL PULL STATIONS
HORN/STROBE ASSEMBLIES'
SIRENS/BELLS
BATTERIES/POWER SUPPLIES
LOW TEMPERATURE SENSORS
TRANSMISSION TO CENTRAL STATION

This contract is based on Hadley Luzerne Schools providing assistance with the inspection.

The inspection and technical services will be invoiced at the NYS Prevailing Wage statutes rate of \$162.00 per man hour between the hours of 8:00am and 4:30pm Monday thru Friday. After hours, weekends and holiday service will be provided at the rate of \$243.00 per man hour. *Prevailing wage rates are subject to adjustments as dictated by NYS.

Charges for additional services **not** pertaining to prevailing wage will be invoiced at the rate of \$95.00 per man hour, portal to portal between the hours of 8:00am and 4:30pm Monday thru Friday. After hours, weekends and holiday service will be provided at a rate of \$142.50 per man hour, portal to portal.

TERMS AND CONDITIONS

The Alarm Company assumes no liability for Interruption of service due to strikes, floods, fires, interruptions in telephone service, acts of God, or any causes beyond the control of the Alarm Company, and the Alarm Company is not required to supply service to the Subscriber while such interruptions.

The Subscriber will provide access to the premises to the Alarm Company, its agents and employees for service and will obtain for the Alarm Company permission as may be required from the landlord or others to carry out this Agreement. The Alarm Company will have the right to install transmitting and receiving equipment in the telephone or mechanical equipment room and on the roof or top of the Subscriber's Buildings or structure. The Subscriber agrees to furnish any necessary continuous electrical current and outlets at the Subscriber's expense for the Alarm Company equipment. The Subscriber understands that the installation will necessitate drilling and cutting into various parts of Subscriber's premise and gives Alarm Company permission to do so. The Subscriber also agrees to allow surface wiring as needed.

The Alarm Company does agree, in accordance with the repair services chosen by the Subscriber as checked, to repair the Alarm System during the term of this Agreement. The Subscriber agrees to carefully and properly test the Alarm System, including testing any ultrasonic, microwave, infrared, capacitance or other electronic equipment prior to each closed period and shall immediately report to the Alarm Company any problem with the System. The Alarm Company shall make any necessary repairs as soon after receipt of notice as is reasonably practical. The Subscriber shall at all times be solely responsible for the maintenance of the sprinkler system, if any, including providing adequate heat to the building, so that the sprinkler system will at all times be in good working order. The Subscriber agrees that all repair service to the Alarm System caused by improper use of the Alarm System, misuse, abuse, vandalism, lightning, or any other act of God are billable regardless of the repair services chosen by the Subscriber as checked.

The Alarm Company, upon receipt of an alarm signal from the Subscriber's premises, shall make every reasonable effort to notify the police or fire department having jurisdiction, unless there is just cause to assume that an emergency condition does not exist and the Alarm Company shall make a reasonable effort to notify the Subscriber or his designated representative by telephone unless runner service is provided or the Alarm Company has been instructed to do so otherwise by the Subscriber. Should the Subscriber's representative fail to respond within thirty (30) minutes to an alarm with an outside ringer which is causing a disturbance, or an alarm which is constantly transmitting signals to the Central Station overburdening operators Subscriber authorizes Alarm Company, at its discretion, to gain entry to the building with whatever method is required, and remedy the malfunction on behalf of the Subscriber. Furthermore, Subscriber agrees to pay the Alarm Company for the service call at the then Current rate, for such call.

The Subscriber hereby agrees that the Alarm Company shall have the right to modify the charges at anytime or times after the expiration of six (6) months from the date of this Agreement upon giving the Subscriber written notice, a minimum of sixty (60) days in advance of the effective date of such change. If the Subscriber is unwilling to pay any such increase and notifies the Alarm Company in writing by certified mail, return receipt requested at least thirty (30) days prior to the effective date of such increase, the Alarm Company shall be permitted, at its sole option, upon written notice by certified mail, return receipt requested to the Subscriber, to terminate this Agreement as if the term had expired, or in the alternative will continue the prior rate and will allow this Agreement to remain in full force and effect without further notice. Failure to notify the Alarm Company in writing at least thirty (30) days prior to the effective date of increase will constitute the Subscriber's consent to the increase, and all of the other terms and conditions of this Agreement shall remain in full force and effect.

Upon the Subscriber's failure to pay any sums due the Alarm Company under this Agreement, or upon premature cancellation of service by the Subscriber, the Alarm Company reserves the right to terminate its obligations under this Agreement and remove any of the Alarm Company owned equipment, wiring and apparatus from the Subscriber premises upon written notice to the Subscriber. The Alarm Company will have no obligation to repair or redecorate any portion of the Subscriber's premises due to removal of the Alarm Company's System upon termination. At such time, all charges incurred under the terms of this Agreement, up to the cancellation date, shall immediately become due and payable. In addition, the parties agree that it would be very difficult, if not impossible, to ascertain actual damages for any breach of this Agreement by the Subscriber, and the parties agree that the subscriber shall immediately pay to the Alarm Company, upon any breach, or upon premature cancellation of service by the Subscriber, as and for liquidated damages, the sum of seventy-five percent (75%) of any charges remaining to be paid under the terms and life of this contract. The parties further agree that the Subscriber shall pay all court costs, collection fees and reasonable attorney's fees of thirty-three and one-third percent (33 1/3%) of all monies remaining to be paid under this Agreement, should the Alarm Company have to place this contract in the hands of any attorney for collection.

If the Alarm Company incurs any new or increased charges for the use of telephone or other communication lines or services, or if any new or increased taxes or license fees shall be incurred by the Subscriber may not assign this Agreement unless such assignment shall be consented to in writing by the Alarm Company against, defend and hold the Alarm Company harmless from any action for subrogation which may be brought against the Alarm Company by any insurer or insurance company or its agents or assigns including the payment of all damages, expenses, costs and attorney's fees.

The Subscriber will not permit any person or persons, unauthorized by the Alarm Company, to alter, remove, or tamper with any System equipment and will safeguard said equipment against loss and damage during the term of this agreement. The Subscriber shall not permit any device, contrivance or apparatus, to be attached to the lines, wires, instruments or equipment at such System, except by the authorized agents of the Alarm Company, without the written permission of the Alarm Company.

The Subscriber authorizes and directs the Alarm Company, as its agent, to use its full discretion in detaining or causing the arrest of any person or persons on or around the premises unauthorized by the Subscriber to enter the premises of the Subscriber during the scheduled Closed period and to hold such person or persons until released by the Subscriber or his known representative.

LIMITATION OF LIABILITY

It is understood and agreed that the Alarm Company or its agents, assigns, employees, or independent contractors providing portions of the services for the Subscriber (including, but not limited to, signal carriers, telephone companies, municipal agencies, answering services, etc.), all hereinafter referred to as "Others", are not an Insurer; that insurance, if any, shall be obtained by the Subscriber; that the payments provided for herein are based solely on the value of the service as set forth herein and are unrelated to the value of the Subscriber's property or the property of others located on the Subscriber's premises; that the Alarm Company and Others make no guarantee or warranty, including any implied warranty of merchantability or fitness that the equipment or services supplied will avert or prevent occurrences or the consequences there from which the System or service is designed to detect or avert. The Subscriber acknowledges that it is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from the Alarm Company or Others' active or passive negligence, or from a failure to perform any of the obligations herein, or the failure of the System to properly operate with resulting loss to the Subscriber because of among other things:

- The uncertain amount or value of the Subscriber's property or the property of others kept on the premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the System or service is designed to detect or avert;
- The uncertainty of the response time of any police or fire department, should the police or fire department be dispatched as a result of a signal being received or an audible device sounding;
- The inability to ascertain what portion, if any, of any loss which would be proximately caused by the Alarm Company or Others' failure to perform or by failure of its equipment to operate;
- The nature, of the service to be performed by the Alarm Company and Others.

The Subscriber understands and agrees that if the Alarm Company or Others should be found liable for personal injury or property loss or damage due from a failure of the Alarm Company or Others to perform any of the obligations herein, including but not limited to installation, repair service, monitoring or service or the failure of the System or equipment in any respect whatsoever, the Alarm Company or Others' liability shall be limited to a sum equal to the total of six (€) monthly payment or Two Hundred Fifty (\$250.00) Dollars, whichever is the greater, and this liability shall be exclusive; and that the provision of this Section shall apply if loss or damage, irrespective of cause or origin, results directly or indirectly to, persons or persons or property, from performance or non-performance of the obligations imposed by this contract, or from negligence, active or otherwise, of the Alarm Company or Others. No suit or action shall be brought against the Alarm Company more than one (1) year after the accrual of the cause of action therefore.

In the event that the Subscriber wishes the Alarm Company or Others to assume greater liability, the Subscriber may, as matter of right, obtain from the Alarm Company a higher limit by paying an additional amount proportioned to the increase in damages, but such additional obligation shall in no way be interpreted to hold the Alarm Company or Others as Insurers. This limitation of liability covers all of the Alarm Company equipment and services at all Subscriber locations.

INDEMNIFICATION

When the Subscriber ordinarily has the property of others in his custody, or the System extends to protect the other persons or the property of others, the Subscriber agrees to and shall indemnify, save, defend and hold harmless the Alarm Company and Others for and against all claims brought by parties other than the parties to this Agreement. This provision shall apply to all claims regardless of cause, including the Alarm Company or Others' performance or failure to perform and including detects in products design, installation, repair service, monitoring, operation or non-operation of the System, whether based upon negligence, active or passive, express or implied contract or warranty, contribution or indemnification or strict or product liability, on the part of the Alarm Company or Others; but this provision shall not apply to claim, for loss or damage solely and directly caused by an employee of the Alarm Company or Others while on the Subscriber's premises. The Subscriber agrees to indemnify the Alarm Company against, defend and hold the Alarm Company harmless from any action for subrogation which may be brought against the Alarm Company by any insurer or insurance company or its agents or assigns including the payment of all damages, expenses, costs and attorney's fees.

All verbal or written communication between the parties which occurred prior to the date of this Agreement are merged into the terms of this Agreement and the entire Agreement of the parties is expressed herein above and no verbal understanding or agreement shall alter, change or modify the terms and provisions of this Agreement. The Subscriber is not relying on any advice or advertisement of the Alarm Company. In the event that any provision of this Agreement is found to be unenforceable, all other terms shall remain in full force and effect. It is understood and agreed that if there is any conflict between this Agreement and the Subscriber's purchase order, or any other document, this Agreement will govern whether such purchase order or other document is executed prior or subsequent to this Agreement. The Alarm Company may assign this Agreement without prior notice or consent of the Subscriber, however, the Subscriber may not assign this Agreement unless such assignment shall be consented to in writing by the Alarm Company.

The parties agree that this contract is executed and becomes in full force and effect only upon an officer of the Alarm Company signing a copy of the Agreement and that the contract is executed in Warren County, New York. The parties further agree that venue shall be proper in Warren County, New York should any portion of this contract have to be legally enforced.

If the Subscriber moves its residence or place of business, then the Subscriber is entitled to alarm service at this new location upon the payment of reasonable costs incurred in transferring the Alarm System to the new location. In addition, the Subscriber agrees to be liable for any increase in monthly charges occasioned by such a move. The remaining terms of the Agreement will remain in full force and effect and the Subscriber will continue to be liable for the remaining period under the terms of this Security Service Agreement.

PROPERTY INSURANCE AND WAIVER OF SUBROGATION

Subscriber agrees to obtain insurance to cover its losses, to any and all of its property. In the event of any loss, including destruction, theft, damage or other loss, Subscriber shall look solely to its insurer for recovery of its loss and hereby waives any and all claims for such loss against Alarm Company. Further, Subscriber agrees that its insurance policy will contain a provision that such waiver of subrogation does not invalidate its coverage.

This Inspection Agreement is also subject to the following conditions:

- A. All agreements are made contingent upon strikes, fires accidents or causes beyond our control.
- B. Quotations made herein are subject to change after acceptance upon 30 days prior written notice.
- C. This proposal shall be valid if acceptance is made within 30 days from the date written and shall run for a period of **one (1) year**.
- D. Mahoney Notify-Plus Inc., will not be held responsible for any damages that occur to the system as a result of fires, strikes, floods, lightning or other acts of God.
- E. Mahoney Notify-Plus Inc., will not be held responsible for any damages that occur to the system as a result of fires, strikes, floods, lightning or other acts of God. Nor shall Mahoney Notify-Plus Inc., be responsible for damages which occur due to the accidental discharge of the system. Mahoney Notify-Plus Inc., shall remain liable for actual and direct damage for its negligence and in no event shall Mahoney Notify-Plus Inc., be liable for speculative, indirect or consequential damages
- F. Customer assumes the responsibility of advising Mahoney Notify-Plus Inc., of prevailing wage circumstances as each situation arises.
- G. Payment terms are NET 30 days from the invoice date. A monthly finance charge is assessed and due on amounts which remain unpaid after 30 days from the invoice date.

The undersigned parties have read and understand the terms referred to in this contract and are in complete agreement with same.

AGREED & UNDERSTOOD: **HADLEY LUZERNE SCHOOL**

ACCEPTED BY: _____

Name & Title

DATE: _____

AGREED & UNDERSTOOD: **MAHONEY NOTIFY-PLUS INC.**

ACCEPTED BY: Kevin Mahoney _____

Name & Title

DATE: 11/12/24 _____



P.O. Box 767 - 15 Cooper Street
Glens Falls, NY 12801
518-793-7788
Fax 518-793-0602
www.mahoneyalarms.com

Lake Placid, NY 12946
518-523-1600
Fax 518-793-0602

Plattsburgh, NY 12901
518-566-9147
Fax 518-793-0602

November 12, 2024

Hadley Luzerne Central School
PO Box 200
27 Hyland Drive
Lake Luzerne, NY 12846

To whom it may concern:

Your existing alarm system services contract will soon expire and is due for renewal. I have enclosed two copies of the renewal(s) for your perusal.

Once you have perused the renewal should you elect to continue the service (s), please execute and return one copy of the contract to our offices. Should you have any questions, please do not hesitate to contact my office. Awaiting your response, I remain

Sincerely,

A handwritten signature in black ink, appearing to read 'Claudia Liebzig', written in a cursive style.

Claudia Liebzig



P.O. Box 767 - 15 Cooper Street
Glens Falls, NY 12801
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Mahoney
Notify-Plus Inc.
Alarms

Lake Placid, NY 12946
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Fax 518-793-0602

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November 12, 2024

Hadley Luzerne Central School
PO Box 200
27 Hyland Drive
Lake Luzerne, NY 12846

Effective **January 1, 2025** the **Fire Alarm** inspection will be conducted **ANNUALLY, as per NFPA 72**, include the following devices when applicable at the **High School & Stuart M Townsend Elementary School**:

FIRE ALARM CONTROL PANEL
ANNUNCIATOR/KEYPAD(S)
SMOKE/HEAT DETECTORS
MANUAL PULL STATIONS
HORN/STROBE ASSEMBLIES'
SIRENS/BELLS
BATTERIES/POWER SUPPLIES
LOW TEMPERATURE SENSORS
TRANSMISSION TO CENTRAL STATION

This contract is based on Hadley Luzerne Schools providing assistance with the inspection.

The inspection and technical services will be invoiced at the NYS Prevailing Wage statutes rate of \$162.00 per man hour between the hours of 8:00am and 4:30pm Monday thru Friday. After hours, weekends and holiday service will be provided at the rate of \$243.00 per man hour. *Prevailing wage rates are subject to adjustments as dictated by NYS.

Charges for additional services **not** pertaining to prevailing wage will be invoiced at the rate of \$95.00 per man hour, portal to portal between the hours of 8:00am and 4:30pm Monday thru Friday. After hours, weekends and holiday service will be provided at a rate of \$142.50 per man hour, portal to portal.

TERMS AND CONDITIONS

The Alarm Company assumes no liability for Interruption of service due to strikes, riots, floods, fires, interruptions in telephone service, acts of God, or any causes beyond the control of the Alarm Company, and the Alarm Company is not required to supply service to the Subscriber while such interruptions.

The Subscriber will provide access to the premises to the Alarm Company. Its agents and employees for service and will obtain for the Alarm Company permission as may be required from the landlord or others to carry out this Agreement. The Alarm Company will have the right to install transmitting and receiving equipment in the telephone or mechanical equipment room and on the roof or top of the Subscriber's Buildings or structure. The Subscriber agrees to furnish any necessary continuous electrical current and outlets at the Subscriber's expense for the Alarm Company equipment. The Subscriber understands that the installation will necessitate drilling and cutting into various parts of Subscriber's premise and gives Alarm Company permission to do so. The Subscriber also agrees to allow surface wiring as needed.

The Alarm Company does agree, in accordance with the repair services chosen by the Subscriber as checked, to repair the Alarm System during the term of this Agreement. The Subscriber agrees to carefully and properly test the Alarm System, including testing any ultrasonic, microwave, infrared, capacitance or other electronic equipment prior to each closed period and shall immediately report to the Alarm Company any problem with the System. The Alarm Company shall make any necessary repairs as soon after receipt of notice as is reasonably practical. The Subscriber shall at all times be solely responsible for the maintenance of the sprinkler system, if any, including providing adequate heat to the building, so that the sprinkler system will at all times be in good working order. The Subscriber agrees that all repair service to the Alarm System caused by improper use of the Alarm System, misuse, abuse, vandalism, lightning, or any other act of God are billable regardless of the repair services chosen by the Subscriber as checked.

The Alarm Company, upon receipt of an alarm signal from the Subscriber's premises, shall make every reasonable effort to notify the police or fire department having jurisdiction, unless there is just cause to assume that an emergency condition does not exist and the Alarm Company shall make a reasonable effort to notify the Subscriber or his designated representative by telephone unless runner service is provided or the Alarm Company has been instructed to do so otherwise by the Subscriber. Should the Subscriber's representative fail to respond within thirty (30) minutes to an alarm with an outside ringer which is causing a disturbance, or an alarm which is constantly transmitting signals to the Central Station overburdening operators Subscriber authorizes Alarm Company, at its discretion, to gain entry to the building with whatever method is required, and remedy the malfunction on behalf of the Subscriber. Furthermore, Subscriber agrees to pay the Alarm Company for the service call at the then Current rate, for such call.

The Subscriber hereby agrees that the Alarm Company shall have the right to modify the charges at anytime or times after the expiration of six (6) months from the date of this Agreement upon giving the Subscriber written notice, a minimum of sixty (60) days in advance of the effective date of such change. If the Subscriber is unwilling to pay any such increase and notifies the Alarm Company in writing by certified mail, return receipt requested at least thirty (30) days prior to the effective date of such increase, the Alarm Company shall be permitted, at its sole option, upon written notice by certified mail, return receipt requested to the Subscriber, to terminate this Agreement as if the term had expired or in the alternative will continue the prior rate and will allow this Agreement to remain in full force and effect without further notice. Failure to notify the Alarm Company in writing at least thirty (30) days prior to the effective date of increase will constitute the Subscriber's consent to the increase, and all of the other terms and conditions of this Agreement shall remain in full force and effect.

Upon the Subscriber's failure to pay any sums due the Alarm Company under this Agreement, or upon premature cancellation of service by the Subscriber, the Alarm Company reserves the right to terminate its obligations under this Agreement and remove any of the Alarm Company owned equipment, wiring and apparatus from the Subscriber premises upon written notice to the Subscriber. The Alarm Company will have no obligation to repair or redecorate any portion of the Subscriber's premises due to removal of the Alarm Company's System upon termination. At such time, all charges incurred under the terms of this Agreement, up to the cancellation date, shall immediately become due and payable. In addition, the parties agree that it would be very difficult, if not impossible, to ascertain actual damages for any breach of this Agreement by the Subscriber, and the parties agree that the subscriber shall immediately pay to the Alarm Company, upon any breach, or upon premature cancellation of service by the Subscriber, as and for liquidated damages, the sum of seventy-five percent (75%) of any charges remaining to be paid under the terms and life of this contract. The parties further agree that the Subscriber shall pay all court costs, collection fees and reasonable attorney's fees of thirty-three and one-third percent (33 1/3%) of all monies remaining to be paid under this Agreement, should the Alarm Company have to place this contract in the hands of any attorney for collection.

If the Alarm Company incurs any new or increased charges for the use of telephone or other communication lines or services, or if any new or increased taxes or license fees shall be incurred by the Subscriber may not assign this Agreement unless such assignment shall be consented to in writing by the Alarm Company against, defend and hold the Alarm Company harmless from any action for subrogation which may be brought against the Alarm Company by any insurer or insurance company or its agents or assigns including the payment of all damages, expenses, costs and attorney's fees.

The Subscriber will not permit any person or persons, unauthorized by the Alarm Company, to alter, remove, or tamper with any System equipment and will safeguard said equipment against loss and damage during the term of this agreement. The Subscriber shall not permit any device, contrivance or apparatus, to be attached to the lines, wires, instruments or equipment at such System, except by the authorized agents of the Alarm Company, without the written permission of the Alarm Company.

The Subscriber authorizes and directs the Alarm Company, as its agent, to use its full discretion in determining or causing the arrest of any person or persons on or around the premises unauthorized by the Subscriber to enter the premises of the Subscriber during the scheduled Closed period and to hold such person or persons until released by the Subscriber or his known representative.

LIMITATION OF LIABILITY

It is understood and agreed: That the Alarm Company or its agents, assigns, employees, or independent contractors providing portions of the services for the Subscriber (including, but not limited to, signal carriers, telephone companies, municipal agencies, answering services, etc.), all hereinafter referred to as "Others", are not an insurer; that insurance, if any, shall be obtained by the Subscriber; that the payments provided for herein are based solely on the value of the service as set forth herein and are unrelated to the value of the Subscriber's property or the property of others located on the Subscriber's premises; that the Alarm Company and Others make no guarantee or warranty, including any implied warranty of merchantability or fitness that the equipment or services supplied will avert or prevent occurrences or the consequences there from which the System or service is designed to detect or avert. The Subscriber acknowledges that it is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from the Alarm Company or Others' active or passive negligence, or from a failure to perform any of the obligations herein, or the failure of the System to properly operate with resulting loss to the Subscriber because of among other things:

- The uncertain amount or value of the Subscriber's property Or the property of others kept on the premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the System or service is designed to detect or avert;
- The uncertainty of the response time of any police or fire department, should the police or fire department be dispatched as a result of a signal being received or an audible device sounding;
- The inability to ascertain what portion, if any, of any loss which would be proximately caused by the Alarm Company or Others' failure to perform or by failure of its equipment to operate;
- The nature, of the service to be performed by the Alarm Company and Others.

The Subscriber understands and agrees that if the Alarm Company or Others should be found liable for personal injury or property loss or damage due from a failure of the Alarm Company or Others to perform any of the obligations herein, including but not limited to installation, repair service, monitoring or service or the failure of the System or equipment in any respect whatsoever, the Alarm Company or Others' liability shall be limited to a sum equal to the total of six (6) monthly payments or Two Hundred Fifty (\$250.00) Dollars, whichever is the greater, and this liability shall be exclusive; and that the provision of this Section shall apply if loss or damage, irrespective of cause or origin, results directly or indirectly to, persons or persons or property, from performance or non-performance of the obligations imposed by this contract, or from negligence, active or otherwise, of the Alarm Company or Others. No suit or action shall be brought against the Alarm Company more than one (1) year after the accrual of the cause of action therefore.

In the event that the Subscriber wishes the Alarm Company or Others to assume greater liability, the Subscriber may, as matter of right, obtain from the Alarm Company a higher limit by paying an additional amount proportioned to the increase in damages, but such additional obligation shall in no way be interpreted to hold the Alarm Company or Others as Insurers. This limitation of liability covers all of the Alarm Company equipment and services at all Subscriber locations.

INDEMNIFICATION

When the Subscriber ordinarily has the property of others in his custody, or the System extends to protect the other persons or the property of others, the Subscriber agrees to and shall indemnify, save, defend and hold harmless the Alarm Company and Others for and against all claims brought by parties other than the parties to this Agreement. This provision shall apply to all claims regardless of cause. Including the Alarm Company or Others' performance or failure to perform and including defects in products design, installation, repair service, monitoring, operation or non-operation of the System, whether based upon negligence, active or passive, express or implied contract or warranty, contribution or indemnification or strict or product liability, on the part of the Alarm Company or Others; but this provision shall not apply to claim, for loss or damage solely and directly caused by an employee of the Alarm Company or Others while on the Subscriber's premises. The Subscriber agrees to indemnify the Alarm Company against, defend and hold the Alarm Company harmless from any action for subrogation which may be brought against the Alarm Company by any insurer or insurance company or its agents or assigns including the payment of all damages, expenses, costs and attorney's fees.

All verbal or written communication between the parties which occurred prior to the date of this Agreement are merged into the terms of this Agreement and the entire Agreement of the parties is expressed herein above and no verbal understanding or agreement shall alter, change or modify the terms and provisions of this Agreement. The Subscriber is not relying on any advice or advertisement of the Alarm Company. In the event that any provision of this Agreement is found to be unenforceable, all other terms shall remain in full force and effect. It is understood and agreed that if there is any conflict between this Agreement and the Subscribers' purchase order, or any other document, this Agreement will govern whether such purchase order or other document is executed prior or subsequent to this Agreement. The Alarm Company may assign this Agreement without prior notice or consent of the Subscriber, however, the Subscriber may not assign this Agreement unless such assignment shall be consented to in writing by the Alarm Company.

The parties agree that this contract is executed and becomes in full force and effect only upon an officer of the Alarm Company signing a copy of the Agreement and that the contract is executed in Warren County, New York. The parties further agree that venue shall be proper in Warren County, New York should any portion of this contract have to be legally enforced.

If the Subscriber moves its residence or place of business, then the Subscriber is entitled to alarm service at this new location upon the payment of reasonable costs incurred in transferring the Alarm System to the new location. In addition, the Subscriber agrees to be liable for any increase in monthly charges occasioned by such a move. The remaining terms of the Agreement will remain in full force and effect and the Subscriber will continue to be liable for the remaining period under the terms of this Security Service Agreement.

PROPERTY INSURANCE AND WAIVER OF SUBROGATION

Subscriber agrees to obtain insurance to cover its losses to any and all of its property. In the event of any loss, including destruction, theft, damage or other loss, Subscriber shall look solely to its insurer for recovery of its loss and hereby waives any and all claims for such loss against Alarm Company. Further, Subscriber agrees that its insurance policy will contain a provision that such waiver of subrogation does not invalidate its coverage.

This Inspection Agreement is also subject to the following conditions:

- A. All agreements are made contingent upon strikes, fires accidents or causes beyond our control.
- B. Quotations made herein are subject to change after acceptance upon 30 days prior written notice.
- C. This proposal shall be valid if acceptance is made within 30 days from the date written and shall run for a period of **one (1) year**.
- D. Mahoney Notify-Plus Inc., will not be held responsible for any damages that occur to the system as a result of fires, strikes, floods, lightning or other acts of God.
- E. Mahoney Notify-Plus Inc., will not be held responsible for any damages that occur to the system as a result of fires, strikes, floods, lightning or other acts of God. Nor shall Mahoney Notify-Plus Inc., be responsible for damages which occur due to the accidental discharge of the system. Mahoney Notify-Plus Inc., shall remain liable for actual and direct damage for its negligence and in no event shall Mahoney Notify-Plus Inc., be liable for speculative, indirect or consequential damages
- F. Customer assumes the responsibility of advising Mahoney Notify-Plus Inc., of prevailing wage circumstances as each situation arises.
- G. Payment terms are NET 30 days from the invoice date. A monthly finance charge is assessed and due on amounts which remain unpaid after 30 days from the invoice date.

The undersigned parties have read and understand the terms referred to in this contract and are in complete agreement with same.

AGREED & UNDERSTOOD: **HADLEY LUZERNE SCHOOL**

ACCEPTED BY: _____
Name & Title

DATE: _____

AGREED & UNDERSTOOD: **MAHONEY NOTIFY-PLUS INC.**

ACCEPTED BY: Kevin Mahoney
Name & Title

DATE: 11/12/24

Kelly Brock, Ph.D., BCBA, LBA
Behavioral Transformations Licensed Applied Behavior Analysis Services, PLLC
35 Revere Rd
Queensbury, NY 12804
Phone: 518-605-3146
Kellybrock31@gmail.com

**Consultant Contract- Behavior
Support Service
2024-2025 School Year**

This Agreement is made between Kelly Brock ("Consultant"), residing at 35 Revere Rd., Queensbury, NY 12804 and Hadley-Luzerne Central School District ("School District"), located at 27 Ben Rosa Park, Lake Luzerne, NY 12846 for the academic school year from November 1, 2024, through June 30, 2025 (the "Agreement").

General Terms and Conditions

1. The Consultant shall provide the following services to the School District (the "Services"): support services for individuals with disabilities and/or social/emotional, cognitive, and/or behavioral challenges, including without limitation the following:
 - a. Implementation of specific assessments focusing on educational, behavioral, and social challenges of individual with disabilities for the purpose of developing an effective, least restrictive educational environment. The information gathered to develop support plans will mainly be completed through direct observations and interactions with individuals within the school setting. Indirect assessments, will also be utilized as needed. All assessments will include a written report and recommendations.
 - b. Consultant will be available not only through direct interaction, but also via email and phone. Additionally, the Consultant is available for crisis consulting, as needed, and at the request of the School District.
 - c. Consultant will assist in the development and implementation of programmatic, data driven, behavioral supports, academic supports, social supports and other topics as identified by the School District.
 - d. Consultant will provide training for professional and paraprofessional members of the school team, and other settings as determined by the School District.
 - e. If requested by the School District, Consultant will work directly with families of individuals served under this agreement in a manner similar to that of the educational staff.
 - f. All Services provided shall be in accordance with the student's IEP and all applicable federal, state and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
 - g. Consultant shall provide copies of all of Consultant's required licenses/certifications upon the request of the School District. In the event that any license/certification is revoked, terminated, suspended, or otherwise impaired, Consultant shall immediately notify the School District in writing.

h. Additional services outside the above listed areas (e.g. impartial hearing) are rendered at any additional fee that is agreed to in advance by the Consultant and the School District at the time of consultation for those services.

2. The parties agree that the relationship between the Consultant and School District shall at all times be considered that of an independent contractor. Consultant shall be solely responsible for the payment of all applicable federal, state or local withholding or similar taxes or deductions with respect to the compensation received by Consultant for the Services. Consultant shall not be eligible for any benefits or participation in any benefit plans that may be available to employees of the School District, including health, dental, disability, life insurance, pension plans or other benefits. In addition, the parties acknowledge that neither party has, or shall be deemed to have, the authority to bind the other party.
3. The Consultant will comply with the policies, standards, regulations of the School District, and shall perform the Services professionally, faithfully, intelligently, to the best of her ability, within the scope of Consultants certification/license/training/education, and in the best interest of the student(s).
4. In providing the Services, Consultant shall comply with all legal requirements, New York State and Federal Laws and regulations, including but not limited to the provisions of the Part 200 Regulations of the Commissioner of Education, the Family Educational Rights and Privacy Act (FERPA) and the Individuals with Disabilities Education Act (IDEA) with respect to confidentiality of the assessments and services performed on behalf of the School District, students, parents and School District staff members. This agreement and work product shall be performed in accordance with the laws of the State of New York.
5. Consultant agrees to keep confidential all reports and records of students and their families, in compliance with federal and state law dealing with the confidentiality of educational/medical records. Consultant also acknowledges and agrees to comply with her responsibilities under these laws and with the District's Parents Bill of Rights pursuant to Education Law Section 2-d, which is incorporated by reference herein and made a part hereof.
6. Compensation. School District shall pay Consultant \$165/per hour for services properly performed. Consultant will submit an invoice monthly to School District upon completion of work.
7. Consultant will maintain professional liability insurance in the amount of \$1,000,000.00/\$3,000,000.00 to cover any and all work provided by Consultant in the course of her performance of this Agreement. Consultant will provide the School District with a copy of her professional liability insurance policy or a summary statement of coverage from the Consultant's insurance carrier. Consultant shall indemnify, defend and hold the School District, its governing board, officers and employees harmless from and against every claim or demand which may be made by any person, firm or corporation, or other entity arising from or caused by any act of neglect, default, breach, omission or willful misconduct by Consultant in the performance of the Services, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of the School District or its employees. The provisions of this paragraph shall survive termination of this Agreement
8. This Agreement may be terminated by the School District upon thirty (30) days written notice to Consultant or by Consultant upon thirty (30) days written notice to School District. This agreement may also be terminated immediately, at any time, upon the mutual written agreement of the School District and Consultant.

9. This Agreement may not be assigned by either party without the written consent of both parties.
10. This Agreement may be executed in counterparts, and each executed counterpart shall have the same force and effect as an original instrument as if all parties to the counterparts had signed the same instrument. The parties agree that signatures, including electronic signatures, transmitted by facsimile or scanned and e-mailed shall have the legal effect of original signatures.
11. This Agreement constitutes the entire agreement between the parties, replaces all prior agreements, and contains all the agreements between them with respect to the subject matter hereof

The Undersigned, intending to be legally bound, do hereby affix their signatures:

For Consultant:



Kelly Brock, M.S.Ed. BCBA, LBA
Consultant

11/23/2024

Date

For School District:

Burgess Ovitt
Superintendent of Schools

Date



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 <EMPLOYER NAME>, (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, 2024 – August 31, 2025

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 appropriate employees and Client of any reimbursement accounts which appear in danger of not having sufficient eligible expenses for reimbursements and are likely to have funds forfeited by the 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 names Mary Visscher & District Clerk
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 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, 19 BRITISH AMERICAN BLVD. WEST, LATHAM, NEW YORK 12110; and (b) if, CLIENT, address listed below.

Client:
Hadley Luzerne Central School District
PO Box 200

27 Hyland Drive

Lake Luzerne, NY 12846



SIGNATURE PAGE

Signed on the day of: 11-14-2024
(Date)

The Preferred Group

Hadley Luzerne Central School District

(Third Party Administrator)

(Client)

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

By: Michelle Taylor
(Print Name)


(Signature)


(Signature)

President
(Title)

Business Manager
(Title)



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 (Participant paid)



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 the United States District Court for the Northern 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



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;

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.

Signature Certificate

Reference number: CBVCZ-MY8RY-PXDYG-ZW39Q

Signer

Timestamp

Signature

Darcy Hastings

Email: hastingsd@hlcs.org

Sent:

14 Nov 2024 19:22:12 UTC

Viewed:

14 Nov 2024 19:27:13 UTC

Signed:

14 Nov 2024 20:45:27 UTC

Michelle Taylor

Recipient Verification:

✓ Email verified

14 Nov 2024 19:27:13 UTC

IP address: 72.43.228.245

Location: Lake Luzerne, United States

Document completed by all parties on:

14 Nov 2024 20:45:27 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.



Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Adirondack Moving Company LLC 170 Luzerne Rd Queensbury, NY 12804 Invoice: 11/12/2024 Gym Equipment ES TO HS[AP ID# 001127]							
25-00689	A-1621-400-00-0000	Maintenance Projects	11/25/2024	955.00	955.00		
Check total for 002688-Adirondack Moving Company LLC (**Fiscal Year Paid to Date 955.00)							
Advanced Therapy PT OT SLP PLLC 10B Madison Avenue Extension Albany, NY 12203 Invoice: 03921 Speech Therapy MS Oak Hill[AP ID# 001188]							
25-00451	A-2250-400-00-0000	SPED Contractual	11/25/2024	174.00	174.00		
Check total for 001713-Advanced Therapy PT OT SLP PLLC (**Fiscal Year Paid to Date 1,508.00)							
AMAZON Capital Services PO Box 035184 Seattle, WA 98124-5184 Invoice: 1H3D-QP3M-L6CP Cleaner w heater timer tool bskt fuel ln[AP ID# 001128]							
25-00315	A-5510-200-00-0000	Equipment	11/25/2024	509.99	509.99		
Invoice: 1N4V-MXKK-VGPC CLASSROOM PAINT MASK + SQUEEGEE[AP ID# 001129]							
25-00667	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	11/25/2024	144.98	144.98		
Invoice: 1JRL-HTPP-3N9P ELECTRONIC KEYBOARD, BATTERIES, KAZOOS[AP ID# 001130]							
25-00685	A-2110-450-04-0015	Music Supplies ES	11/25/2024	247.21	247.21		
Invoice: 1P7X-K939-9T9X 2 iPad Air Case[AP ID# 001131]							
25-00698	A-2250-450-00-0000	SPED Supplies & Materials	11/25/2024	32.98	32.98		
Invoice: 14TX-KHGK-FWGW Athletic Weighted Training Ball ,Storage[AP ID# 001132]							
25-00707	A-2855-450-00-0000	Athletics Supplies	11/25/2024	97.80	97.80		
25-00707	A-2855-450-00-0500	Football Supplies	11/25/2024	39.98	39.98		
Subtotal for group						137.78	137.78
Invoice: 1KDP-NQFK-N6JP CSE PORTABLE LAP DESK[AP ID# 001238]							
25-00712	A-2250-450-00-0000	SPED Supplies & Materials	11/25/2024	184.99	184.99		

COPY

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 000045-AMAZON Capital Services (**Fiscal Year Paid to Date 14,285.96)						
American Rock Salt Company LLC PO Box 180 Mount Morris, NY 14510 Invoice: 767360 41.73 tons winter salt[AP ID# 001133]						
25-00678	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	3,028.35	3,028.35	
Check total for 002441-American Rock Salt Company LLC (**Fiscal Year Paid to Date 3,028.35)						
Anthem Blue Cross Retiree Solutions PO Box 645438 Cincinnati, OH 45264-5438 Invoice: 000368006860 NY055GRS 12/1-12/31/2024 Retiree Health[AP ID# 001134]						
25-00012	A-9060-800-00-0000	Health & Dental Insurance	11/25/2024	2,520.32	2,520.32	
Check total for 002497-Anthem Blue Cross Retiree Solutions (**Fiscal Year Paid to Date 15,052.52)						
B & L Control Service, Inc. 1448 Saratoga Road Ballston Spa, NY 12020 Invoice: 49996 Close Loop ES HS Inspection, HS Gasket[AP ID# 001189]						
25-00336	A-1620-401-00-0000	Repairs	11/25/2024	142.00	120.00	
25-00336	A-1621-450-06-0000	Maintenance Supplies HS	11/25/2024	142.00	22.00	
Subtotal for group					142.00	
Check total for 000066-B & L Control Service, Inc. (**Fiscal Year Paid to Date 142.00)						
Jonathan P. Baker 108 Bloody Pond Road Lake George, NY 12845 Invoice: October 24 Phone 10/28-11/27/24 Phone reimbursement[AP ID# 001190]						
25-00281	A-2020-400-04-0000	Principal Contractual ES	11/25/2024	80.00	80.00	
Check total for 001884-Jonathan P. Baker (**Fiscal Year Paid to Date 400.00)						

COPY

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date	
Barrier Free Elevators, Inc. 10B Holden Avenue Queensbury, NY 12804 Invoice: 27967 12/1/2024 Quarterly Maintenance[AP ID# 001191]								
25-00337	A-1620-409-00-0000	Permits & Inspections	11/25/2024	491.72	491.72		11/25/2024	
Check total for 000079-Barrier Free Elevators, Inc. (**Fiscal Year Paid to Date 983.44)								
Bradley Septic Service 47 Hack Rd Corinth, NY 12822 Invoice: 002020 Porta Potty 10/1-10/31/2024[AP ID# 001192]								
25-00531	A-1620-405-00-0000	Sanitary Services	11/25/2024	495.00	495.00		11/25/2024	
Check total for 001810-Bradley Septic Service (**Fiscal Year Paid to Date 8,855.00)								
BSN Sports LLC % A/R Department PO Box 841393 Dallas, TX 78284-1393 Invoice: 927672161 4 baseball helmets[AP ID# 001193]								
25-00683	A-2855-450-00-0300	BsballSftball Supplies	11/25/2024	143.00	143.00		11/25/2024	
Check total for 000121-BSN Sports LLC (**Fiscal Year Paid to Date 9,693.68)								
Burnt Hills-Ballston Lake Athletic Assoc %Joe Scalise, AD Burnt Hills High School 88 Lakehill Rd. Burnt Hills, NY 12027 Invoice: 1217724 24 Burnt Hills JV Wrestling Tourney[AP ID# 001244]								
25-00732	A-2855-400-00-0200	Wrestling Contractual	11/25/2024	25.00	25.00		11/25/2024	
Check total for 002801-Burnt Hills-Ballston Lake Athletic Assoc (**Fiscal Year Paid to Date 250.00)								
					25.00	C	032598	11/25/2024
					Voided 11/25/2024			

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Hadley-Luzerne Central School District

November 25, 2024
12:56:50 pm

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Burnt Hills-Ballston Lake Athletic Assoc %Joe Scalise, AD Burnt Hills High School 88 Lakehill Rd. Burnt Hills, NY 12027 Invoice: 12/7/24 24 Burnt Hills JV Wrestling Tourney[AP ID# 001253]							
25-00732	A-2855-400-00-0200	Wrestling Contractual	11/25/2024	250.00	250.00		
Check total for 002801-Burnt Hills-Ballston Lake Athletic Assoc (**Fiscal Year Paid to Date 250.00)							
Cascade School Supplies, Inc PO Bx 780 N. Adams, MA 01247 Invoice: 59063 index card binder clips tape highlighter[AP ID# 001135]							
25-00432	A-2810-450-06-0000	Guidance Supplies HS	11/25/2024	243.23	243.23		
Invoice: 59064 tape, pins, highlighters, markers[AP ID# 001136]							
25-00515	A-2815-450-04-0000	Nursing Supplies ES	11/25/2024	63.18	63.18		
Invoice: 63219 large world map[AP ID# 001194]							
25-00091	A-2110-450-06-0008	SS Supplies Jr/Sr HS	11/25/2024	28.83	28.83		
Invoice: 63220 Elmers Washable Glue[AP ID# 001195]							
25-00130	A-2110-450-04-0014	Art Supplies ES	11/25/2024	12.12	12.12		
Check total for 000157-Cascade School Supplies, Inc (**Fiscal Year Paid to Date 6,133.37)							
CDWOA % Bill Rowe 68 Vley Rd Apt. 11 Scotia, NY 12302 Invoice: 11/30/2024 Phil Martin Memorial Wrestling Scrimmag[AP ID# 001243]							
25-00731	A-2855-400-00-0200	Wrestling Contractual	11/25/2024	100.00	100.00		
Check total for 000166-CDWOA (**Fiscal Year Paid to Date 100.00)							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Center for Disability Service Inc/Prospe							
Finance Department							
314 South Manning Boulevard							
Albany, NY 12208							
Invoice: 11/15/24 11/1-11/3/24 AB KK RSY[AP ID# 001232]							
25-00301	A-2250-472-00-0000	Tuition Private Schools	11/25/2024	12,190.80	12,190.80		
Check total for 000713-Center for Disability Service Inc/Prospe			(**Fiscal Year Paid to Date 71,807.40)		12,190.80	C	032601 11/25/2024
Comfort Food Community							
135 Main St,							
PO Box 86							
Greenwich, NY 12834							
Invoice: 435 CAFETERIA FOOD[AP ID# 001196]							
25-00489	C-2860-451-00-0000	Food	11/25/2024	1,020.18	1,020.18		
Invoice: 439 CAFETERIA FOOD[AP ID# 001196]				882.55	882.55		
25-00489	C-2860-451-00-0000	Food	11/25/2024				
Invoice: 453 CAFETERIA FOOD[AP ID# 001196]				433.10	433.10		
25-00489	C-2860-451-00-0000	Food	11/25/2024		433.10		
Check total for 002382-Comfort Food Community			(**Fiscal Year Paid to Date 10,786.25)		2,335.83	C	032602 11/25/2024
Curtis Lumber Co.							
% AR Dept							
885 Rte 67							
Ballston Spa, NY 12020							
Invoice: 2411-197588 CLASSROOM WOOD CONDITIONER SCREW NUT[AP ID# 001197]							
25-00548	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	11/25/2024	107.29	107.29		
Check total for 000213-Curtis Lumber Co.			(**Fiscal Year Paid to Date 346.57)		107.29	C	032603 11/25/2024
Michelle M. D'Angelico-Taylor							
10 River Street							
Fort Edward, NY 12828							
Invoice: October 2024 phone 9/23-10/22/24 phone reimbursement[AP ID# 001198]							
25-00286	A-1310-400-00-0000	BO Contractual	11/25/2024	80.00	80.00		

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 002034-Michelle M. D'Angelico-Taylor (**Fiscal Year Paid to Date 400.00)						
Day Automation Systems, Inc. Lockbox 8000 Department 278 Buffalo, NY 14267-0002 Invoice: SIN-0015793 10/18 +10/24/24 ES LABOR RM 400[AP ID# 001240] Invoice: SIN-0015793-1 smart sensor + valve[AP ID# 001240]						
25-00351	A-1620-401-00-0000	Repairs	11/25/2024	1,067.50	1,067.50	032604
25-00351	A-1621-450-04-0000	Maintenance Supplies ES	11/25/2024	314.33	314.33	11/25/2024
Subtotal for group				1,381.83	1,381.83	
Check total for 001985-Day Automation Systems, Inc. (**Fiscal Year Paid to Date 13,166.83)						
CO PY Decrescente Distribution Co 211 North Main St Mechanicville, NY 12118 Invoice: 2009137 CAFETERIA FOOD[AP ID# 001199]						
25-00491	C-2860-451-00-0000	Food	11/25/2024	852.80	852.80	
Invoice: 2014774 CAFETERIA FOOD[AP ID# 001199]				343.90	343.90	
25-00491	C-2860-451-00-0000	Food	11/25/2024			
Check total for 000226-Decrescente Distribution Co (**Fiscal Year Paid to Date 3,047.35)						
Delta Dental of New York Inc. Attr: Accounts Recievable PO Box 62577 Baltimore, MD 21264-2577 Invoice: BE006336523 Acct # 32-228750000012/1-12/31/24[AP ID# 001241]						
25-00013	A-9060-800-00-0000	Health & Dental Insurance	11/25/2024	11,959.66	11,959.66	
Check total for 002645-Delta Dental of New York Inc. (**Fiscal Year Paid to Date 72,471.68)						
Dzembo Dairy Inc. PO BOX 38 Watervliet, NY 12189						

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date	
Invoice: 626270 HS Chocolate Milk + Milk[AP ID# 001200]								
25-00502	C-2860-451-00-0000	Food	11/25/2024	429.53	429.53			
Invoice: 626275 ES Chocolate Milk + Milk[AP ID# 001200]								
25-00502	C-2860-451-00-0000	Food	11/25/2024	783.06	783.06			
Invoice: 626734 HS Chocolate Milk + Milk[AP ID# 001200]								
25-00502	C-2860-451-00-0000	Food	11/25/2024	390.04	390.04			
Invoice: 626735 ES Chocolate Milk + Milk[AP ID# 001200]								
25-00502	C-2860-451-00-0000	Food	11/25/2024	783.06	783.06			
Invoice: 627078 HS Chocolate Milk + Milk[AP ID# 001200]								
25-00502	C-2860-451-00-0000	Food	11/25/2024	390.04	390.04			
Invoice: 627079 ES Chocolate Milk + Milk[AP ID# 001200]								
25-00502	C-2860-451-00-0000	Food	11/25/2024	783.06	783.06			
Invoice: 627594 HS Chocolate Milk + Milk[AP ID# 001200]								
25-00502	C-2860-451-00-0000	Food	11/25/2024	390.04	390.04			
Invoice: 627595 ES Chocolate Milk + Milk[AP ID# 001200]								
25-00502	C-2860-451-00-0000	Food	11/25/2024	783.06	783.06			
Invoice: 628061 HS Chocolate Milk + Milk[AP ID# 001200]								
25-00502	C-2860-451-00-0000	Food	11/25/2024	273.19	273.19			
Invoice: 628062 ES Chocolate Milk + Milk[AP ID# 001200]								
25-00502	C-2860-451-00-0000	Food	11/25/2024	626.44	626.44			
Check total for 002663-Dzembo Dairy Inc.						5,631.52	C	032608
								11/25/2024
(**Fiscal Year Paid to Date 9,528.63)								

Etched In Valor
(Engravings by George)
5 Collins Drive
Queensbury, NY 12804

Invoice: 240850 2 - 5x7 cherry plaques[AP ID# 001137]

25-00716 A-2855-450-00-0800 X-Country Supplies

Check total for 001037-Etched In Valor (**Fiscal Year Paid to Date 35.00)

35.00

C

032609

11/25/2024

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Falls Farm & Garden Equip 1115 Dix Ave. Hudson Falls, NY 12839 Invoice: 658213 5055E Trlr Strtr filter paint low vscsty[AP ID# 001234]							
25-00334	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	1,767.76	1,767.76		
Invoice: 658260 5055E Tractor parts light filters credit[AP ID# 001234]							
25-00334	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	70.41	70.41		
Check total for 000282-Falls Farm & Garden Equip (**Fiscal Year Paid to Date 1,927.39)							
1,838.17 C 032610 11/25/2024							
Brian E. Gereau 26 Padanarum Spur Brant Lake, NY 12815 Invoice: August 2024 phone 7/21-8/20/24 phone reimbursement[AP ID# 001201]							
25-00353	A-1620-430-00-0000	Telephone Services	11/25/2024	80.00	80.00		
Invoice: July 2024 phone 6/21-7/20/24 phone reimbursement[AP ID# 001201]							
25-00353	A-1620-430-00-0000	Telephone Services	11/25/2024	80.00	80.00		
Invoice: October 2024 phone 9/21-10/20/24 phone reimbursement[AP ID# 001201]							
25-00353	A-1620-430-00-0000	Telephone Services	11/25/2024	80.00	80.00		
Invoice: September 2024 phone 8/21/24-9/20/24 phone reimbursement[AP ID# 001201]							
25-00353	A-1620-430-00-0000	Telephone Services	11/25/2024	80.00	80.00		
Check total for 001748-Brian E. Gereau (**Fiscal Year Paid to Date 320.00)							
320.00 C 032611 11/25/2024							
GlacierPoint Gillette 47 Stevens Lane PO Box 256 Gardiner, NY 12525 Invoice: 1239912 CAFETERIA ICE CREAM[AP ID# 001202]							
25-00493	C-2860-451-00-0000	Food	11/25/2024	360.00	360.00		
Check total for 001656-GlacierPoint Gillette (**Fiscal Year Paid to Date 360.00)							
360.00 C 032612 11/25/2024							

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Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Hardware Store Charge Dept PO BOX 111323 PITTSBURGH, PA 15238-0723 Invoice: 11054 WHITE PAINT _ BRUSH[AP ID# 001203] Invoice: 11093 UTILITY PUMP[AP ID# 001203] Invoice: 11104 FASTENERS + PIN[AP ID# 001203] Invoice: 11564 GLOVE QUICK LINKS[AP ID# 001203] Invoice: 11771 PRUNER, SHEAR, SILICONE SPRAY[AP ID# 001203] 25-00386 A-1621-450-00-0000 Maintenance Supplies DW 25-00386 A-1621-450-04-0000 Maintenance Supplies ES Subtotal for group							
Invoice: 11069 BLACK TAPE[AP ID# 001204]			11/25/2024	21.16	21.16		
25-00414	A-5510-450-00-0000	Parts & Accessories	11/25/2024		21.16		
Check total for 000903-Hardware Store (**Fiscal Year Paid to Date 767.43)							
HD Supply Formerly Home Depot Pro PO Box 404284 Atlanta, GA 30384-4284 Invoice: 830313151 classroom 24" capacity HD IND Bar Clamp[AP ID# 001138] 25-00612 A-2110-450-06-0016 Tech Supplies Jr/Sr HS Credit: 832494439 24" capacity HD IND Bar Clamp return[AP ID# 001138] 25-00612 A-2110-450-06-0016 Tech Supplies Jr/Sr HS Invoice: 832947816 classroom 24" capacity HD IND Bar Clamp[AP ID# 001138] 25-00612 A-2110-450-06-0016 Tech Supplies Jr/Sr HS							
Invoice: 832947816 classroom 24" capacity HD IND Bar Clamp[AP ID# 001138]			11/25/2024	294.80	294.80		
Credit: 832494439 24" capacity HD IND Bar Clamp return[AP ID# 001138]			11/25/2024	-294.80	-294.80		
Invoice: 832947816 classroom 24" capacity HD IND Bar Clamp[AP ID# 001138]			11/25/2024	294.80	294.80		
25-00612 A-2110-450-06-0016 Tech Supplies Jr/Sr HS			11/25/2024	294.80	294.80		
Check total for 002215-HD Supply Formerly Home Depot Pro (**Fiscal Year Paid to Date 19,458.04)							
Hershey's Ice Cream 1206 Albany St. Schenectady, NY 12304 Invoice: INVE0020995241 CAFETERIA ICE CREAM/ YOGURT[AP ID# 001205] 25-00494 C-2860-451-00-0000 Food							
Invoice: INVE0020995241 CAFETERIA ICE CREAM/ YOGURT[AP ID# 001205]			11/25/2024	258.48	258.48		
25-00494 C-2860-451-00-0000 Food			11/25/2024	258.48	258.48		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: INVE0020995245 CAFETERIA ICE CREAM/ YOGURT[AP ID# 001205]							
25-00494	C-2860-451-00-0000	Food	11/25/2024	256.08	256.08		
Invoice: INVE0021048283 CAFETERIA ICE CREAM/ YOGURT[AP ID# 001205]							
25-00494	C-2860-451-00-0000	Food	11/25/2024	146.88	146.88		
Invoice: INVE0021156105 CAFETERIA ICE CREAM/ YOGURT[AP ID# 001205]							
25-00494	C-2860-451-00-0000	Food	11/25/2024	1,087.68	1,087.68		
Check total for 002381-Hershey's Ice Cream (**Fiscal Year Paid to Date 2,617.68)							
Hill & Markes, Inc. 1997 St. Hwy 5S Amsterdam, NY 12010 Invoice: 2963004-00 CAFETERIA GLOVES, CUPS, SOAP[AP ID# 001206]							
25-00704	C-2860-450-00-0000	Supplies & Materials	11/25/2024	777.63	777.63		
Invoice: 2963004-01 CAFETERIA PLATES[AP ID# 001206]							
25-00704	C-2860-450-00-0000	Supplies & Materials	11/25/2024	117.44	117.44		
Invoice: 2973588-00 CAFETERIA CUPS[AP ID# 001206]							
25-00704	C-2860-450-00-0000	Supplies & Materials	11/25/2024	423.90	423.90		
Check total for 000383-Hill & Markes, Inc. (**Fiscal Year Paid to Date 1,877.50)							
Amanda Iachetta 13 Luzerne Place Hadley, NY 12835 Invoice: 11/12/2024 10/28-11/8/24 8X50 IL RSY[AP ID# 001207]							
25-00246	A-2250-400-00-0000	SPED Contractual	11/25/2024	400.00	400.00		
Check total for 002521-Amanda Iachetta (**Fiscal Year Paid to Date 4,162.50)							
J. McBain Electric Inc. 2742 6th Ave., Troy, NY 12180 Invoice: 24C189 ES Emergency Battery Units[AP ID# 001208]							
25-00676	A-1620-402-00-0000	Safety & Security	11/25/2024	1,173.00	1,173.00		
Check total for 002521-Amanda Iachetta (**Fiscal Year Paid to Date 4,162.50)							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 24C195 INSTALL EMERGENCY LIGHTS -12 UNITS[AP ID# 001233]							
25-00348	A-1621-400-00-0000	Maintenance Projects	11/25/2024	960.70	960.70		
Check total for 001932-J. McBain Electric Inc. (**Fiscal Year Paid to Date 9,107.07)							
John Keal Music Co. 819 Livingston Ave. Albany, NY 12206 Invoice: 2480832 TENOR SAX REPAIR[AP ID# 001209]							
25-00238	A-2110-400-06-0015	Music Repairs Jr/Sr HS	11/25/2024	290.00	290.00		
Check total for 000433-John Keal Music Co. (**Fiscal Year Paid to Date 2,226.97)							
Knutson Irrigation Design LLC 15250 Sunshine Rd Yukon, OK 73099 Invoice: 172640 4 MR Turbine Hose[AP ID# 001139]							
25-00588	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	40.08	40.08		
Check total for 002668-Knutson Irrigation Design LLC (**Fiscal Year Paid to Date 40.08)							
Konica Minolta Premier Finance PO Box 070241 Philadelphia, PA 19176-0241 Invoice: 5032039281 HP Copier 11/21-12/20/2024[AP ID# 001210]							
25-00260	A-2110-400-06-0000	Jr/Sr HS Contractual	11/25/2024	94.87	94.87		
Check total for 001532-Konica Minolta Premier Finance (**Fiscal Year Paid to Date 474.35)							
Lake Luzerne Auto Parts 5 Bridge St. PO Box 573 Lake Luzerne, NY 12846 Invoice: 8840-1155705 TRUCK 19 TIE ROD ENDS SLEEVE[AP ID# 001211]							
25-00428	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	122.14	122.14		
Invoice: 8840-155706 TRANSMISSION FILTER[AP ID# 001211]							
				35.14			

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number
25-00428	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024		35.14	
Invoice: 8840-155729 TIE ROD END SILICONE HOSE[AP ID# 001211]						
25-00428	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	521.40	521.40	
Invoice: 8840-155735 MERCON LV ATF[AP ID# 001211]						
25-00428	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	155.88	155.88	
Invoice: 8840-155749 SPARK PLUG WIRE SET[AP ID# 001211]						
25-00428	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	205.18	205.18	
Invoice: 8840-155786 MERCON LV ATF COIL BOOT KITS[AP ID# 001211]						
25-00428	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	322.80	322.80	
Invoice: 8840-155967 Truck # 21 Battery[AP ID# 001212]						
25-00428	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	170.00	170.00	
Invoice: 8840-155970 brake pads, rotors [AP ID# 001212]						
25-00428	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	785.65	785.65	
Invoice: 8840-155998 Truck 20 tie rod stabilizer brakes[AP ID# 001212]						
25-00428	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	782.03	782.03	
Invoice: 8840-156008 oil seals[AP ID# 001212]						
25-00428	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	72.58	72.58	
Invoice: 8840-156442 5055 E Tractor Battery[AP ID# 001212]						
25-00428	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	400.00	400.00	
Invoice: 8840-156475 LED Light, aire freshener[AP ID# 001212]						
25-00428	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	15.08	15.08	
Invoice: 8840-155593 #160 HEATER HOSE AND CLAMPS[AP ID# 001213]						
25-00440	A-5510-450-00-0000	Parts & Accessories	11/25/2024	464.80	464.80	
Invoice: 8840-155730 MIS FLUID FILM[AP ID# 001213]						
25-00440	A-5510-450-00-0000	Parts & Accessories	11/25/2024	13.00	13.00	
Invoice: 8840-155807 LONG LIFE MINI BULB[AP ID# 001213]						
25-00440	A-5510-450-00-0000	Parts & Accessories	11/25/2024	6.64	6.64	
Invoice: 8840-156033 #184 FLEX TUBING HIGH TEMP[AP ID# 001213]						
25-00440	A-5510-450-00-0000	Parts & Accessories	11/25/2024	68.40	68.40	

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date	
Invoice: 8840-156037 FLEX TUBING[AP ID# 001213]								
25-00440	A-5510-450-00-0000	Parts & Accessories	11/25/2024	45.92	45.92			
Invoice: 8840-156086 BAND CLAMP[AP ID# 001213]								
25-00440	A-5510-450-00-0000	Parts & Accessories	11/25/2024	27.44	27.44			
Invoice: 8840-156513 PAINT MARKERS WHT GRN BLK RED BLUE[AP ID# 001213]								
25-00440	A-5510-450-00-0000	Parts & Accessories	11/25/2024	37.93	37.93			
Check total for 000464-Lake Luzerne Auto Parts (**Fiscal Year Paid to Date 10,603.93)								
MNH Mechanical Services, LLC PO Box 4708 Queensbury, NY 12804								
Invoice: 809310S ES CLEVELAND STMR HEATING ELEMENT[AP ID# 001235]								
				430.00				
Invoice: 809310S-1 CLEVELAND STMR HEAT ELEMENT LABOR[AP ID# 001235]								
				1,540.44				
Invoice: 809320S HS SOUTHBEND STEAMER LABOR[AP ID# 001235]								
				340.00				
Invoice: 809320S-1 HS SOUTHBEND STEAMER FILL VALVE[AP ID# 001235]								
				462.08				
					770.00			
					2,002.52			
					2,772.52			
Subtotal for group								
Check total for 002349-MNH Mechanical Services, LLC (**Fiscal Year Paid to Date 2,772.52)								
Morley Athletic Supply Co. Inc. PO Box 557 Amsterdam, NY 12010								
Invoice: AM-671 Athletic Gorilla Grip Tape[AP ID# 001140]								
25-00671	A-2855-450-00-0000	Athletics Supplies	11/25/2024	174.45	174.45			
Invoice: AM-706 50 ROYAL BLUE SOCKS[AP ID# 001141]								
25-00706	A-2855-450-00-0800	X-Country Supplies	11/25/2024	437.25	437.25			
Check total for 001272-Morley Athletic Supply Co. Inc. (**Fiscal Year Paid to Date 2,176.45)								
Check total for 001272-Morley Athletic Supply Co. Inc. (**Fiscal Year Paid to Date 2,176.45)								
					611.70	C	032624	11/25/2024

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Hadley-Luzerne Central School District

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Warrant Report
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Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
25-00594	A-2110-450-06-0017	FACS Supplies Jr/Sr HS	11/25/2024	513.11	513.11		
Check total for 001597-Julia J. Moulton (**Fiscal Year Paid to Date 513.11)							
Nature's Way Pest Control 155 Broad St. Glens Falls, NY 12801 Invoice: 189417 ES GENERAL PEST PROGRAM[AP ID# 001215]							
25-00267	A-1620-400-00-0000	Misc Contractual	11/25/2024	63.00	63.00		
Invoice: 189418 HS GENERAL PEST PROGRAM[AP ID# 001215]							
25-00267	A-1620-400-00-0000	Misc Contractual	11/25/2024	63.00	63.00		
Check total for 002268-Nature's Way Pest Control (**Fiscal Year Paid to Date 993.00)							
Nemer Chrysler, Plymouth Dodge 728 Quaker Rd Queensbury, NY 12804 Invoice: 93755 TRUCK 21 JOINT KIT + SEAL[AP ID# 001236]							
25-00510	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	367.12	367.12		
Invoice: 93759 TRUCK 21 SHIELD SPL PLATE PARK[AP ID# 001236]							
25-00510	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	623.82	623.82		
Invoice: 93767 SEALER- NO201E1[AP ID# 001236]							
25-00510	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	11.60	11.60		
Invoice: 93791 TRUCK 21 TRANS TUBE + INDICATOR[AP ID# 001236]							
25-00510	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	157.93	157.93		
Check total for 000585-Nemer Chrysler, Plymouth Dodge (**Fiscal Year Paid to Date 1,927.67)							

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Nemer Ford							
323 Quaker Rd. Queensbury, NY 12804							
Invoice: 78261F TRUCK 19 SPARK PLUGS WIRE COIL[AP ID# 001237]							
25-00342	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	184.67	184.67		
Invoice: 78297F TRUCK 20 PARK BRAKE, SHOES LOCK HUB[AP ID# 001237]							
25-00342	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	2,062.94	2,062.94		
Invoice: 78311F #20 CALIPER BRKT, CALIPERS, DUST, FLHOSE[AP ID# 001237]							
25-00342	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	1,482.20	1,482.20		
Invoice: 78312F TRUCK 20 COIL ASSY WIRE ASSY[AP ID# 001237]							
25-00342	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	1,296.28	1,296.28		
Invoice: 78347F H BOWL RETAINER[AP ID# 001237]							
25-00342	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	2.32	2.32		
Invoice: 78355F SPORDHOSE ASSY[AP ID# 001237]							
25-00342	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	60.66	60.66		
Credit: CM78311F CREDIT MEMO[AP ID# 001237]							
25-00342	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	-200.00	-200.00		
Check total for 000586-Nemer Ford (**Fiscal Year Paid to Date 4,889.07)							
				4,889.07	C	032628	11/25/2024
New England Security Film, LLC							
123 Bluebird Road Moreau, NY 12828							
Invoice: 2024040 HS GYM LOBBY SECURITY FILM[AP ID# 001142]							
25-00660	A-1620-402-00-0000	Safety & Security	11/25/2024	1,199.63	1,199.63		
Check total for 001255-New England Security Film, LLC (**Fiscal Year Paid to Date 1,199.63)							
				1,199.63	C	032629	11/25/2024
New York Bus Sales							
7765 Lakeport Rd. Chittenango, NY 13037							
Invoice: 1125021 LIGHTBULB HORN ASSEM MUDFLAP BEARING[AP ID# 001216]							
25-00409	A-5510-450-00-0000	Parts & Accessories	11/25/2024	567.35	567.35		

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Hadley-Luzerne Central School District

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Warrant Report
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Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000592-New York Bus Sales (**Fiscal Year Paid to Date 4,781.78)							
New York State School Brd Assn							
PO Box 305							
Canajoharie, NY 13317							
Invoice: 8205 1/1/25-12/31/25 Membership Dues[AP ID# 001144]							
25-00655	A-1010-400-00-0000	BOE Contractual	11/25/2024	7,544.00	7,544.00		
Check total for 000599-New York State School Brd Assn (**Fiscal Year Paid to Date 8,444.00)							
North Country Xerographics Inc.							
% Document Solutions							
3316 State Route 4							
Hudson Falls, NY 12839							
Invoice: 809704 XEROX METER CHARGES 11/09/2024[AP ID# 001217]							
25-00170	A-2630-450-00-0000	Computer Supplies	11/25/2024	320.66	320.66		
Invoice: INV-503012 LASERJET PRINTER MICR TONER WIRELESS[AP ID# 001218]							
25-00654	A-2630-200-00-0000	Computer Hardware	11/25/2024	1,269.00	954.00		
25-00654	A-2630-450-00-0000	Computer Supplies	11/25/2024	1,269.00	315.00		
Subtotal for group							
Check total for 002311-North Country Xerographics Inc. (**Fiscal Year Paid to Date 8,129.39)							
Northville Central School							
Attn: Business Office							
PO Box 608							
Northville, NY 12134-0608							
Invoice: 12/6-12/8/24 Boys Basketball Coaches vs Cancer Tourn[AP ID# 001245]							
25-00723	A-2855-400-00-0900	Basketball Contractual	11/25/2024	115.00	115.00		
Check total for 002049-Northville Central School (**Fiscal Year Paid to Date 115.00)							
NYSPHSAA, Inc							
8 Airport Park Blvd							
Latham, NY 12110							
Invoice: i6676 Rule Book Wrestle, Softball, baseball bb[AP ID# 001143]							
Check total for 002049-Northville Central School (**Fiscal Year Paid to Date 115.00)							

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00705	A-2855-450-00-0000	Athletics Supplies	11/25/2024		26.40	
25-00705	A-2855-450-00-0200	Wrestling Supplies	11/25/2024		33.00	
25-00705	A-2855-450-00-0900	Basketball Supplies	11/25/2024		6.60	
Subtotal for group				66.00	66.00	
Check total for 000637-NYSPHSAA, Inc (**Fiscal Year Paid to Date 1,128.00)						
Precision Data Reporting LLC 16 Cramer Path Gansevoort, NY 12831 Invoice: 11/15/2024 DATA REPORTING COORDINATION NOV 2024[AP ID# 001219]						
25-00174	A-2630-400-00-0022	Computer Contractual	11/25/2024	3,350.00	3,350.00	
Check total for 002522-Precision Data Reporting LLC (**Fiscal Year Paid to Date 16,750.00)						
Preferred Group Plans, Inc. PO Bx 15136 Albany, NY 12212-5136 Invoice: 248823 AUGUST FSA ADMIN FEE[AP ID# 001220]						
25-00718	A-9089-800-00-0000	Other Benefits	11/25/2024	75.00	75.00	
Invoice: 252135 SEPTEMBER FSA ADMIN FEE+ ANNUAL FEE[AP ID# 001220]						
25-00718	A-9089-800-00-0000	Other Benefits	11/25/2024	825.00	825.00	
Invoice: P147562 OCTOBER FSA ADMIN FEE[AP ID# 001220]						
25-00718	A-9089-800-00-0000	Other Benefits	11/25/2024	75.00	75.00	
Invoice: P147563 NOVEMBER FSA ADMIN FEE[AP ID# 001220]						
25-00718	A-9089-800-00-0000	Other Benefits	11/25/2024	75.00	75.00	
Check total for 000700-Preferred Group Plans, Inc. (**Fiscal Year Paid to Date 5,400.00)						
PROCTORS 432 State St Schenectady, NY 12305 Invoice: 5574372 Music Theatre Awards 2025 Acct 2329671[AP ID# 001145]						
25-00717	A-2850-400-06-0501	Drama Contractual	11/25/2024	300.00	300.00	

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Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000709-PROCTORS (**Fiscal Year Paid to Date 300.00)							
Queensbury High School							
Attn: Rich Keys							
429 Aviation Rd							
Queensbury, NY 12804							
Invoice: 12/28/2024	QUEENSBURY HOLIDAY WRESTLING TOURNEY[AP ID# 001246]			350.00			
25-00744	A-2855-400-00-0200	Wrestling Contractual	11/25/2024		350.00		
Check total for 001716-Queensbury High School (**Fiscal Year Paid to Date 350.00)							
The Estate of Anita L. Ranado							
4155 Bayview Road							
Blasdell, NY 14219							
Invoice: 11/1/2024 Refund health insurance payment s[AP ID# 001147]							
	G/L Acct: A720.0R	Retiree Health & Dental Insur	11/25/2024	29.14	29.14		
Check total for 002798-The Estate of Anita L. Ranado (**Fiscal Year Paid to Date 29.14)							
Ray Energy							
14 Plaza Drive, Suite 104							
Latham, NY 12110							
Invoice: 411465 500.3 GAL X 2.3239 UNLEADED FUEL[AP ID# 001221]							
25-00311	A-5510-451-00-0000	Fuel	11/25/2024	1,162.65	1,162.65		
Invoice: 411565 488.1 GAL X 2.3746 UNLEADED FUEL[AP ID# 001221]							
25-00311	A-5510-451-00-0000	Fuel	11/25/2024	1,159.04	1,159.04		
Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 19,815.68)							
Roberts Foods							
17 Metzger Rd.							
Red Hook, NY 12571							
Invoice: 59188 CAFETERIA FOOD[AP ID# 001222]							
25-00496	C-2860-451-00-0000	Food	11/25/2024	534.28	534.28		
Invoice: 59189 CAFETERIA FOOD[AP ID# 001222]							

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Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
25-00496	C-2860-451-00-0000	Food	11/25/2024		200.00		
Check total for 000749-Roberts Foods (**Fiscal Year Paid to Date 2,035.07)							
SAANYS							
8 Airport Park Blvd Latham, NY 12110 Invoice: 31106 24-25 J BAKER MEMBERSHIP 24-25[AP ID# 001239]							
25-00289	A-2020-400-04-0000	Principal Contractual ES	11/25/2024	600.00	600.00		
Check total for 000770-SAANYS (**Fiscal Year Paid to Date 1,800.00)							
Salem Central School							
% Chris Fronhofer 41E Broadway Salem, NY 12865 Invoice: 12/7/24 Salem-Camb Round Robin Girls Wrestle Tou[AP ID# 001247]							
25-00746	A-2855-400-00-0200	Wrestling Contractual	11/25/2024	250.00	250.00		
Check total for 002800-Salem Central School (**Fiscal Year Paid to Date 250.00)							
School Lunch Fund							
273 Lake Ave PO BOX 200 Lake Luzerne, NY 12846 Invoice: 1106 11/6/24 HS Honor Society Induction Ck Wt[AP ID# 001242] Invoice: 1115 11/15/24 QTR Student Breakfast[AP ID# 001242]							
25-00739	A-2110-400-06-0000	Jr/Sr HS Contractual	11/25/2024	161.48	161.48		
25-00739	A-2110-450-06-0000	Jr/Sr HS Supplies	11/25/2024	97.50	97.50		
Subtotal for group				258.98	258.98		
Check total for 000800-School Lunch Fund (**Fiscal Year Paid to Date 1,966.48)							
School Specialty LLC PO Box 825640 Philadelphia, PA 19182-5640 Invoice: 208135112411 Gym Class Floor Single Rink System[AP ID# 001146]							
				329.32			

Hadley-Luzerne Central School District

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Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
25-00031	A-2110-450-04-0013	PE Supplies ES	11/25/2024		329.32		
Check total for 000803-School Specialty LLC (**Fiscal Year Paid to Date 2,483.04)							
SHC Services Inc. PO Box 677896 Dallas, TX 75267-7896 Invoice: 1135096 37.99 X 74 JV OTH SERVICES 10/28-11/1/24[AP ID# 001223]							
25-00452	A-2250-400-00-0000	SPED Contractual	11/25/2024	2,811.26	2,811.26		
Invoice: 1135962 27.3 X 74 JV OTH SERVICES 11/4-11/8/24[AP ID# 001223]							
25-00452	A-2250-400-00-0000	SPED Contractual	11/25/2024	2,766.12	2,766.12		
Check total for 000879-SHC Services Inc. (**Fiscal Year Paid to Date 33,543.92)							
Stadium System, Inc. 61 Church St. Box 940 Canaan, CT 06018 Invoice: ITS-2408039 12 FOOTBALL PANTS 45 SOCKS[AP ID# 001148]							
25-00532	A-2855-450-00-0500	Football Supplies	11/25/2024	783.75	783.75		
Check total for 002792-Stadium System, Inc. (**Fiscal Year Paid to Date 783.75)							
Sticky's Graphics LLC 797 St. Rte 9 Suite 7 Queensbury, NY 12804 Invoice: 10/12/24 HS 20 X 30 BANNER C WILSON[AP ID# 001126]							
25-00719	A-1621-450-06-0000	Maintenance Supplies HS	11/25/2024	102.50	102.50		
Check total for 001461-Sticky's Graphics LLC (**Fiscal Year Paid to Date 102.50)							
Suplay.com P.O. Box 657 Elma, WA 98541-0657 Invoice: SI-362261 Athletic Dept Mat[AP ID# 001153]							
				359.26			

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
25-00640	A-2855-450-00-0200	Wrestling Supplies	11/25/2024		359.26		
Invoice: SI-362403 mop replacement pad[AP ID# 001153]				119.98			
25-00640	A-2855-450-00-0200	Wrestling Supplies	11/25/2024		119.98		
Invoice: SI-362629 8 adult headgear royal white[AP ID# 001153]				375.92			
25-00640	A-2855-450-00-0200	Wrestling Supplies	11/25/2024		375.92		
Check total for 002716-Supplay.com (**Fiscal Year Paid to Date 855.16)							
Sysco Albany, LLC One Liebich Lane Halfmoon, NY 12065 Credit: 425253637-1 6/5/24 CREDIT MEMO[AP ID# 001224]							
25-00499	C-2860-451-00-0000	Food	11/25/2024	-16.39	-16.39		
Credit: 425392538-1 10/24/24 CREDIT MEMO[AP ID# 001224]				-103.76			
25-00499	C-2860-451-00-0000	Food	11/25/2024		-103.76		
Invoice: 425424987 CAFETERIA FOOD[AP ID# 001224]				300.32			
25-00499	C-2860-451-00-0000	Food	11/25/2024		300.32		
Invoice: 425429534 CAFETERIA FOOD[AP ID# 001224]				3,239.80			
25-00499	C-2860-451-00-0000	Food	11/25/2024		3,239.80		
Invoice: 425429535 CAFETERIA FOOD[AP ID# 001224]				6,852.45			
25-00499	C-2860-451-00-0000	Food	11/25/2024		6,852.45		
Invoice: 425438108 CAFETERIA FOOD[AP ID# 001224]				4,707.73			
25-00499	C-2860-451-00-0000	Food	11/25/2024		4,707.73		
Invoice: 425438111 CAFETERIA FOOD[AP ID# 001224]				839.80			
25-00499	C-2860-451-00-0000	Food	11/25/2024		839.80		
Invoice: 425438113 CAFETERIA FOOD[AP ID# 001224]				75.50			
25-00499	C-2860-451-00-0000	Food	11/25/2024		75.50		
Invoice: 425445515 CAFETERIA FOOD[AP ID# 001224]				155.66			
25-00499	C-2860-451-00-0000	Food	11/25/2024		155.66		
Invoice: 425447178 CAFETERIA FOOD[AP ID# 001224]				308.11			

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25-00499	C-2860-451-00-0000	Food	11/25/2024		308.11		
Invoice: 425447179 CAFETERIA FOOD[AP ID# 001224]				6,146.01			
25-00499	C-2860-451-00-0000	Food	11/25/2024		6,146.01		
Invoice: 425456602 CAFETERIA FOOD[AP ID# 001224]				3,269.38			
25-00499	C-2860-451-00-0000	Food	11/25/2024		3,269.38		
Invoice: 425456604 CAFETERIA FOOD[AP ID# 001224]				807.10			
25-00499	C-2860-451-00-0000	Food	11/25/2024		807.10		
Invoice: 425456760 CAFETERIA FOOD[AP ID# 001224]				179.24			
25-00499	C-2860-451-00-0000	Food	11/25/2024		179.24		
Invoice: 425456850 CAFETERIA FOOD[AP ID# 001224]				86.75			
25-00499	C-2860-451-00-0000	Food	11/25/2024		86.75		
Ccheck total for 001468-Sysco Albany, LLC (**Fiscal Year Paid to Date 60,960.39)							
					26,847.70	C	032650
							11/25/2024
Technical Building Services 12E Commerce Drive Ballston Comm Pk Ballston Spa, NY 12020 Invoice: 30750 ES LABOR 9/30+ 10/9/24[AP ID# 001225] 1,357.50 Invoice: 30750-1 ES MATERIALS RTU7C[AP ID# 001225] 527.92 Invoice: 30790 HS GYM LABOR 10/7/24[AP ID# 001225] 285.00 Invoice: 30791 ES LABOR 10/7/27 RM 222[AP ID# 001225] 722.50 Invoice: 30791-1 ES MATERIAL[AP ID# 001225] 87.60 Invoice: 30823 ES LABOR RTU 7 10/17/24[AP ID# 001225] 1,620.00 Invoice: 30823-1 ES MATERIAL 1 BEARING + SQUIRREL CAGE[AP ID# 001225] 321.00 Invoice: 30824 ES LABOR RTU 3 RM 403 10/15/24[AP ID# 001225] 612.50 25-00508 A-1620-401-00-0000 Repairs 4,597.50 25-00508 A-1621-450-04-0000 Maintenance Supplies ES 936.52 Subtotal for group 5,534.02							
Check total for 000895-Technical Building Services (**Fiscal Year Paid to Date 26,515.38)					5,534.02	C	032651
							11/25/2024

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P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
The HON Company LLC							
PO Box 404422							
Atlanta, GA 30384-4422							
Invoice: 2399256 6 ES Chairs 16[AP ID# 001149]							
25-00294	A-2110-200-04-0000	Equipment ES	11/25/2024	1,804.14	1,804.14		
Check total for 002649-The HON Company LLC			(**Fiscal Year Paid to Date 6,996.94)		1,804.14	C	032652 11/25/2024
Tobii Dynavox LLC							
PO Box 72153							
Cleveland, OH 44192							
Invoice: INV00497885 Boardmaker online 11/2024-11/2025 Ecuyer[AP ID# 001150]							
25-00708	A-2250-450-00-0000	SPED Supplies & Materials	11/25/2024	99.00	99.00		
Check total for 002544-Tobii Dynavox LLC			(**Fiscal Year Paid to Date 99.00)		99.00	C	032653 11/25/2024
Tri-Valley Plumbing & Heating, Inc.							
2617 Hamburg Street							
Schenectady, NY 12303							
Invoice: 0023777-IN-1 HS WOODSHOP SINK REPAIR[AP ID# 001226]							
Invoice: 0023777-IN-1 HS WOODSHOP SINK PIPE, TEE, TRAP[AP ID# 001226]							
Invoice: 0023778-IN ES HAND FAUCET REMOVE + INSTALL[AP ID# 001226]							
Invoice: 0023778-IN-1 ES HAND FAUCET[AP ID# 001226]							
25-00509	A-1620-401-00-0000	Repairs	11/25/2024	1,567.50	1,567.50		
25-00509	A-1621-450-04-0000	Maintenance Supplies ES	11/25/2024	172.28	172.28		
25-00509	A-1621-450-06-0000	Maintenance Supplies HS	11/25/2024	346.15	346.15		
Subtotal for group				2,085.93	2,085.93		
Check total for 001407-Tri-Valley Plumbing & Heating, Inc.			(**Fiscal Year Paid to Date 6,668.29)		2,085.93	C	032654 11/25/2024
Trojan Energy Systems							
2790 6th Avenue							
Troy, NY 12180							
Invoice: 32539 9/26/2024 HS Line Replace Labor[AP ID# 001227]							
25-00333	A-1620-401-00-0000	Repairs	11/25/2024	883.20	883.20		
Check total for 002148-Trojan Energy Systems			(**Fiscal Year Paid to Date 13,381.19)		883.20	C	032655

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00679	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	215.30	215.30	032656 11/25/2024
Check total for 002685-United Ag & Turf (**Fiscal Year Paid to Date 1,816.10)						
25-00061	A-2110-450-06-0009	ELA Supplies Jr/Sr HS	11/25/2024	15.98	15.98	
Invoice: 724362 EASEL PAD[AP ID# 001151]						
25-00610	A-2110-450-04-0002	Grade 2 Supplies	11/25/2024	51.11	51.11	
Invoice: 739536 Scissors, Chenille Stems, Storage Bin[AP ID# 001152]						
Check total for 002005-United Supply Corp. (**Fiscal Year Paid to Date 825.01)						
25-00420	A-5510-450-00-0000	Parts & Accessories	11/25/2024	67.46	67.46	
Invoice: 000193966 ZINK WHEEL WEIGHTS[AP ID# 001229]						
Check total for 001351-VI Enterprises Inc. (**Fiscal Year Paid to Date 67.46)						
25-00500	C-2860-450-00-0000	Supplies & Materials	11/25/2024	278.44	278.44	
Invoice: 250002219 CAFE FOIL BAGS[AP ID# 001230]						
25-00500	C-2860-450-00-0000	Supplies & Materials	11/25/2024	329.46	329.46	
Invoice: 249937430 CAFE PLASTIC KNIVES, PLATES, BAGS[AP ID# 001230]						

United Ag & Turf
217 NY-29
Greenwich, NY 12834
Invoice: 10862851 BG Tractor 1435 Pins + Chute[AP ID# 001228]

United Supply Corp.
700 S. 21st Street
Irvington, NJ 07111
Invoice: 724362 EASEL PAD[AP ID# 001151]

VI Enterprises Inc.
259 Warren St.
Glens Falls, NY 12801
Invoice: 000193966 ZINK WHEEL WEIGHTS[AP ID# 001229]

W.B. Mason Co., Inc.
PO Box 981101
Boston, MA 02298-1101
Invoice: 249937430 CAFE PLASTIC KNIVES, PLATES, BAGS[AP ID# 001230]

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Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 250003598 CAFE CUPS, LIDS + PLATES[AP ID# 001230]							
25-00500	C-2860-450-00-0000	Supplies & Materials	11/25/2024	294.92	294.92		
Check total for 000946-W.B. Mason Co., Inc. (**Fiscal Year Paid to Date: 21,802.65)							
Warren Tire Service Center							
92 Warren St.							
Glens Falls, NY 12801							
Invoice: 97484 TRUCK 19 TIRES[AP ID# 001231]							
Invoice: 97484-1 MOUNTED + ALIGN[AP ID# 001231]							
Invoice: 97485 TRUCK 20 ALIGN[AP ID# 001231]							
25-00402	A-1621-400-00-0000	Maintenance Projects	11/25/2024	1,038.00	593.25		
25-00402	A-1621-450-00-0000	Maintenance Supplies DW	11/25/2024	393.35	1,038.00		
Subtotal for group							
199.90							
1,631.25							
Check total for 000958-Warren Tire Service Center (**Fiscal Year Paid to Date: 1,631.25)							
1,631.25 C							
032659							
11/25/2024							

WSWHE BOCES

10 LaCrosse St., Suite 6
Hudson Falls, NY 12839

Invoice: C0086-25 OCTOBER 2024 SERVICES[AP ID# 001248]

A-1680-490-00-0000	BOCES Services	11/25/2024	-12,981.94
A-1310-490-00-0000	BOCES Services	11/25/2024	1,717.26
A-1345-490-00-0000	BOCES Services	11/25/2024	300.30
A-1430-490-00-0000	BOCES Services	11/25/2024	260.00
A-1480-490-00-0000	BOCES Services	11/25/2024	4,963.90
A-1620-430-00-0000	Telephone Services	11/25/2024	25.62
A-1620-490-00-0000	BOCES Services	11/25/2024	2,076.90
A-1620-490-00-0402	BOCES Security	11/25/2024	3,960.18
A-1670-490-00-0000	BOCES Services	11/25/2024	3,582.27
A-2060-490-00-0000	BOCES Services	11/25/2024	487.50
A-2070-490-00-0000	BOCES Services	11/25/2024	1,758.90
A-2110-451-04-0010	Science Kits ES	11/25/2024	172.00
A-2110-490-00-0000	BOCES Services	11/25/2024	1,310.40
A-2250-490-00-0000	BOCES Services	11/25/2024	75,671.61
A-2280-490-06-0000	BOCES Services CTE	11/25/2024	42,221.00
A-2610-490-00-0000	BOCES Services	11/25/2024	4,953.65
Subtotal for group			155,032.07

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00662	A-2630-490-00-0000	BOCES Services	11/25/2024		23,143.15	
25-00662	A-5510-490-00-0000	BOCES Services	11/25/2024		171.40	
25-00662	A-5530-430-00-0000	Telephone	11/25/2024		25.61	
25-00662	A-9060-800-00-0000	Health & Dental Insurance	11/25/2024		1,242.36	
Subtotal for group				155,032.07	155,032.07	
Invoice: C0086-25-1 CLASSLINK RENEWAL[AP ID# 001249]				4,225.36	4,225.36	
25-00183	A-2630-460-00-0000	Computer Software	11/25/2024			
Invoice: C0086-2 DASA COORDINATOR REFRSHER JB DH NK[AP ID# 001250]				75.00	75.00	
25-00448	F-24TTL2-2110-490	BOCES Services	11/25/2024			
Invoice: C0086-25-3 SCHEDULE GALAXY + HUDL + FAMILY ID[AP ID# 001251]				18,305.15	18,305.15	
25-00668	A-2855-490-00-0000	BOCES Services	11/25/2024			
Check total for 000999-WSWHE BOCES (**Fiscal Year Paid to Date 753,477.11)				177,637.58	177,637.58	C
						032661
						11/25/2024

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Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2025

Warrant: 0025-AP Warrant 11/25/2024

Payment Amt. Check Date

Selection Criteria

- Show check numbers
- 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

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			314,200.25		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			0.00		
		Voided amounts through closing of warrant			25.00		
		Certified warrant amount			314,175.25		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			314,175.25		
		Net Disbursement by Fund - All Payments			314,175.25		

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
Bank Account Summary	74 Checks (032588-032662)	0	0	93	
GFNB AP					
Total for All Funds					
					\$ 273,023.31
					41,076.94
					75.00
					\$ 314,175.25

I hereby certify that I have audited the claims for the 74 checks and 0 electronic disbursements above, in the total amount of \$ 314,175.25 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.

11/25/24 *Arthur Sanders*
Date Claims Auditor

11/25/24 *Michelle D'Angelis*
Date SBO Signature

Hadley-Luzerne Central School District

November 25, 2024
12:56:50 pm

Warrant Report
Fiscal Year: 2025

Warrant: 0025-AP Warrant 11/25/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Bank Account: GFNB AP					
	Burnt Hills-Ballston Lake Athletic Assoc						
	Invoice: 12/7/24 24 Burnt Hills JV Wrestling Tourney[AP ID# 001244]		[Total Invoice 25.00]	25.00			
25-00732	A-2855-400-00-0200		11/25/2024		25.00		
Void check total for 002801-Burnt Hills-Ballston Lake Athletic Assoc			(**Fiscal Year Paid to Date 250.00)	*** VOID ***	25.00	C	032598

Voided 11/25/2024

Total for Bank Account: G NB Cash AP GFNB AP 25.00

Total of voids after closing warrant, as of 11/25/2024 12:56:00PM 0.00
Net Disbursements including all voids to date 314,175.25

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0024-PR# 12 Deductions AP Warrant 11/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Commonwealth of Massachusetts							
Invoice: 11/21/2024 PR #12 11/21/2024 pin:10516639[AP ID# 001159]							
	G/L Acct: A723.00	Income Executions	11/21/2024	221.30	221.30		
Check total for 002678-Commonwealth of Massachusetts (**Fiscal Year Paid to Date 832.19)							
CSEA Inc.							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001160]							
	G/L Acct: A724.00	CSEA Dues	11/21/2024	36.50	36.50		
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001161]							
	G/L Acct: A724.00	CSEA Dues	11/21/2024	2,121.04	2,121.04		
Check total for 000209-CSEA Inc. (**Fiscal Year Paid to Date 16,664.29)							
EFTPS Enrollment Processing							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001154]							
	G/L Acct: A722.00	Federal Income Tax	11/21/2024	39,531.99	39,531.99		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 798,876.34)							
EFTPS Enrollment Processing							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001155]							
	G/L Acct: A726.00	Social Security Tax	11/21/2024	54,185.32	54,185.32		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 798,876.34)							
EFTPS Enrollment Processing							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001156]							
	G/L Acct: A726.00	Social Security Tax	11/21/2024	12,672.42	12,672.42		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 798,876.34)							
EFTPS Enrollment Processing							
	G/L Acct: A726.00	Social Security Tax	11/21/2024	12,672.42	12,672.42		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 798,876.34)							

Erin Ely, HLTA Treasurer

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0024-PR# 12 Deductions AP Warrant 11/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001182]							
	G/L Acct: A724.0A	HLTA Dues	11/21/2024	7,057.50	7,057.50		
Check total for 000361-Erin Ely, HLTA Treasurer (**Fiscal Year Paid to Date 28,230.00)							
New York State Teach Ret Sys							
Invoice: 11/1-11/30/2024 TRS Loan Nov 2024 5108[AP ID# 001182]							
	G/L Acct: A727.00	Teachers' Retirement Loan	11/21/2024	3,166.00	3,166.00		
Check total for 000600-New York State Teach Ret Sys (**Fiscal Year Paid to Date 9,186.17)							
NYS & Local Employee Ret. Sys.							
Invoice: 11/1-11/30/2024 November 2024 NYSLR Report[AP ID# 001183]							
	G/L Acct: A718.00	ERS	11/21/2024	92.39	92.39		
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 22,221.39)							
NYS & Local Employee Ret. Sys.							
Invoice: 11/1-11/30/2024 November 2024 NYSLR Report[AP ID# 001184]							
	G/L Acct: A718.00	ERS	11/21/2024	3,520.36	3,520.36		
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 22,221.39)							
NYS & Local Employee Ret. Sys.							
Invoice: 11/1-11/30/2024 November 2024 NYSLR Report[AP ID# 001185]							
	G/L Acct: A718.00	ERS	11/21/2024	103.62	103.62		
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 22,221.39)							
NYS & Local Employee Ret. Sys.							
Invoice: 11/1-11/30/2024 November 2024 NYSLR Report[AP ID# 001186]							
	G/L Acct: A718.00	ERS	11/21/2024	235.78	235.78		
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 22,221.39)							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0024-PR# 12 Deductions AP Warrant 11/21/2024

P.O. Number	Account	Description	Trans./Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
NYS & Local Employee Ret. Sys.							
Invoice: 11/1-11/30/2024 November 2024 NYSLR Report[AP ID# 001187]							
	G/L Acct: A718.00	ERS	11/21/2024	1,068.00	1,068.00		11/21/2024
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 22,221.39)							
NYS Child Support Process Ctr							
Invoice: 11/21/2024 PR #12 11/21/2024 BQ97519H1[AP ID# 001158]							
	G/L Acct: A723.00	Income Executions	11/21/2024	297.00	297.00		11/21/2024
Check total for 000624-NYS Child Support Process Ctr (**Fiscal Year Paid to Date 594.00)							
NYS Tax Department							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001167]							
	G/L Acct: A721.00	New York State Income Tax	11/21/2024	19,438.09	19,438.09		11/21/2024
Check total for 001027-NYS Tax Department (**Fiscal Year Paid to Date 145,655.54)							
NYSUT Benefit Trust							
Invoice: 11/21/2024 Acct 09145 PR #12 11/21/2024[AP ID# 001163]							
	G/L Acct: A720.0B	NYSUT Benefit Trust	11/21/2024	310.25	310.25		11/21/2024
Check total for 000645-NYSUT Benefit Trust (**Fiscal Year Paid to Date 1,425.77)							
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001168]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/21/2024	425.00	425.00		11/21/2024
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 87,875.92)							
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001169]							
				2,571.66			11/21/2024

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0024-PR# 12 Deductions AP Warrant 11/21/2024

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	11/21/2024		2,571.66		
Check total for 000651-The Omni Group							
		(**Fiscal Year Paid to Date 87,875.92)		650.00	2,571.66	2512AXA	11/21/2024
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001170]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/21/2024		650.00		
Check total for 000651-The Omni Group							
		(**Fiscal Year Paid to Date 87,875.92)		300.00	650.00	2512EQUIT	11/21/2024
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001171]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/21/2024		300.00		
Check total for 000651-The Omni Group							
		(**Fiscal Year Paid to Date 87,875.92)		1,505.16	300.00	2512FIRST	11/21/2024
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001172]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/21/2024		1,505.16		
Check total for 000651-The Omni Group							
		(**Fiscal Year Paid to Date 87,875.92)		200.00	1,505.16	2512GWN	11/21/2024
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001173]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/21/2024		200.00		
Check total for 000651-The Omni Group							
		(**Fiscal Year Paid to Date 87,875.92)		200.00	200.00	2512METCTR	11/21/2024
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001174]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/21/2024		200.00		
Check total for 000651-The Omni Group							
		(**Fiscal Year Paid to Date 87,875.92)		200.00	200.00	2512METRO	11/21/2024

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0024-PR# 12 Deductions AP Warrant 11/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001175]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/21/2024	300.00	300.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 87,875.92)							
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001176]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/21/2024	500.00	500.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 87,875.92)							
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001177]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/21/2024	400.00	400.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 87,875.92)							
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001178]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/21/2024	2,125.00	2,125.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 87,875.92)							
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001179]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/21/2024	75.00	75.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 87,875.92)							
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001180]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/21/2024	100.00	100.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 87,875.92)							
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001180]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/21/2024	75.00	75.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 87,875.92)							
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001180]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/21/2024	2512VFT	2512VFT		

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0024-PR# 12 Deductions AP Warrant 11/21/2024

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 87,875.92)							
The Omni Group							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001181]				3,740.00			
	G/L Acct: A729.00	Tax Sheltered Annuities	11/21/2024		3,740.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 87,875.92)							
People							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001164]				4.77			
	G/L Acct: A724.00	CSEA Dues	11/21/2024		4.77		
Check total for 001870-People (**Fiscal Year Paid to Date 28.62)							
Preferred Group Plans, Inc.							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001157]				870.00			
	G/L Acct: A720.0A	Preferred Health Flex	11/21/2024		870.00		
Check total for 000700-Preferred Group Plans, Inc. (**Fiscal Year Paid to Date 5,400.00)							
SASTA							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001165]				11.00			
	G/L Acct: A724.0B	SASTA Dues	11/21/2024		11.00		
Check total for 000788-SASTA (**Fiscal Year Paid to Date 89.50)							
VOTE/COPE							
Invoice: 11/21/2024 PR #12 11/21/2024[AP ID# 001166]				62.91			
	G/L Acct: A724.0C	Vote Cope	11/21/2024		62.91		
Check total for 000945-VOTE/COPE (**Fiscal Year Paid to Date 251.64)							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0024-PR# 12 Deductions AP Warrant 11/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			14,158.27		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			143,939.79		
		Certified warrant amount			158,098.06		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			158,098.06		
		Net Disbursement by Fund - All Payments					

Fund Summary	Cash Replacement	EFT's	Transactions	
A				\$ 158,098.06
Bank Account Summary				
GFNB AP	0	23	34	\$ 158,098.06

I hereby certify that I have audited the claims for the 10 checks and 23 electronic disbursements above, in the total amount of \$ 158,098.06 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.

11/21/24 Date
[Signature] Claims Auditor
11/21/2024 Date
[Signature] SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0024-PR# 12 Deductions AP Warrant 11/21/2024

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: 0023-AP Warrant 11/12/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
A & D Autobody Supply Inc.							
Invoice: 266757 Gloves Black raven XL, XXL[AP ID# 001069]							
25-00406	A-5510-450-00-0000	Parts & Accessories	11/12/2024	440.70	440.70		
Check total for 000003-A & D Autobody Supply Inc. (**Fiscal Year Paid to Date 3,606.97)							
A. White & Son, Inc.							
Invoice: 559430 hardware[AP ID# 001068]							
25-00314	A-5530-450-00-0000	Garage Supplies	11/12/2024	12.57	12.57		
Invoice: 559440 plumbing parts Queen Anne[AP ID# 001068]							
25-00314	A-5530-450-00-0000	Garage Supplies	11/12/2024	389.49	389.49		
Invoice: 559105 5 hay bales[AP ID# 001070]							
25-00346	A-1621-450-04-0000	Maintenance Supplies ES	11/12/2024	49.40	49.40		
Invoice: 559130 5 hay bales[AP ID# 001070]							
25-00346	A-1621-450-04-0000	Maintenance Supplies ES	11/12/2024	49.40	49.40		
Check total for 000004-A. White & Son, Inc. (**Fiscal Year Paid to Date 833.21)							
Admar Construction Equipment & Supplies							
Invoice: AL2027513 Lift repair labor[AP ID# 001071]							
25-00692	A-1620-401-00-0000	Repairs	11/12/2024	750.00	750.00		
Invoice: AL2027513-1 lift repair part[AP ID# 001071]							
25-00692	A-1620-401-00-0000	Repairs	11/12/2024	8.66	8.66		
Check total for 001790-Admar Construction Equipment & Supplies (**Fiscal Year Paid to Date 2,895.26)							
Airgas USA LLC							
Invoice: 5511599394 Nitrogen Tank ES HS 10/1-10/31/24[AP ID# 001072]							
Invoice: 9155093056 ES Tank recharge[AP ID# 001072]							
25-00426	A-1620-420-04-0000	Heating ES	11/12/2024	70.26	70.26		
25-00426	A-2110-450-06-0000	Jr/Sr HS Supplies	11/12/2024	44.63	62.20		
25-00426	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	11/12/2024		17.57		
Check total for 001790-Admar Construction Equipment & Supplies (**Fiscal Year Paid to Date 2,895.26)							
Check total for 001790-Admar Construction Equipment & Supplies (**Fiscal Year Paid to Date 2,895.26)							

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Hadley-Luzerne Central School District

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Subtotal for group				114.89	114.89		
Check total for 000891-Airgas USA LLC		(**Fiscal Year Paid to Date 463.84)			114.89 C	032534	11/12/2024
AMAZON Capital Services							
Invoice: 1PKK-YYLF-3KYW VEVOR ADJUSTABLE MOBILE BASE[AP ID# 001073]							
25-00613	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	11/12/2024	95.99	95.99		
Invoice: 1VDP-P3PJ-91NY Ceiling Light Covers[AP ID# 001074]							
25-00684	A-2110-450-04-0000	Elementary Supplies	11/12/2024	20.99	20.99		
Invoice: 1P3Y-94GF-FNJK 2 STAND DESK CONVERTERS[AP ID# 001075]							
25-00686	A-1010-402-00-0000	Graduation Expenses	11/12/2024	265.98	265.98		
Invoice: 1H9T-9MK3-7N64 20 rechargeable batteries TI Nspire[AP ID# 001076]							
25-00694	A-2110-450-06-0011	Math Supplies Jr/Sr HS	11/12/2024	211.80	211.80		
Invoice: 1YGL-KKK4-6GVR Laptop battery replacement[AP ID# 001077]							
25-00695	A-2630-450-00-0000	Computer Supplies	11/12/2024	22.88	22.88		
Check total for 000045-AMAZON Capital Services		(**Fiscal Year Paid to Date 13,028.03)			617.64 C	032535	11/12/2024
Bartlett, Pontiff, Stewart & Rhodes, P.C							
Invoice: November 24 476 2024-25 monthly legal retainer fee[AP ID# 001078]							
25-00232	A-1420-400-00-0000	Legal Counsel	11/12/2024	1,000.00	1,000.00		
Invoice: 1431576 10/28-10/29 Oviit emails + research law[AP ID# 001079]							
25-00233	A-1420-400-00-0000	Legal Counsel	11/12/2024	160.00	160.00		
Invoice: 1431576 CSE Mr Mark Emails and reviewed stipulation[AP ID# 001080]							
25-00234	A-1420-401-00-0000	Special Ed Litigation	11/12/2024	60.00	60.00		
Check total for 001873-Bartlett, Pontiff, Stewart & Rhodes, P.C		(**Fiscal Year Paid to Date 7,232.00)			1,220.00 C	032536	11/12/2024
Brenntag Lubricants Inc.							
Invoice: BLIN24-700791 1 CASE ULTRAPURE 32% 1 DRUM 5W30[AP ID# 001081]							
25-00319	A-5510-453-00-0000	Oil/Lubricant	11/12/2024	1,853.30	1,853.30		

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: BLN24-700791-1 CONTAINER DEPOSIT[AP ID# 001081]							
25-00319	A-5510-453-00-0000	Oil/Lubricant	11/12/2024	20.00	20.00		
Invoice: BLN24-700791-2 TRANSPORTATION CHARGES[AP ID# 001081]							
25-00319	A-5510-453-00-0000	Oil/Lubricant	11/12/2024	13.75	13.75		
Check total for 000284-Brenntag Lubricants Inc. (**Fiscal Year Paid to Date 1,887.05)							
1,887.05 C 032537 11/12/2024							
BSN Sports LLC							
Invoice: 927532408 Athletic Uniforms shirts + shorts[AP ID# 001082]							
25-00642	A-2855-450-00-0200	Wrestling Supplies	11/12/2024	1,486.08	1,486.08		
Check total for 000121-BSN Sports LLC (**Fiscal Year Paid to Date 9,550.68)							
1,486.08 C 032538 11/12/2024							
Capital One Trade Credit							
Invoice: 54130123 hot water pressure washer[AP ID# 001084]							
				999.99			
Invoice: 54130123-1 Double Cut Shear 18 g[AP ID# 001084]							
				249.00			
Invoice: 54130123-2 fuel blower kit[AP ID# 001084]							
				349.00			
Invoice: 54130123-4 2 TOOL COMBO KIT IMPACT DRIVER[AP ID# 001084]							
				229.00			
Invoice: 54130123-5 M12 RIVERT TOOL BARE[AP ID# 001084]							
				249.00			
Invoice: 54130123-6 Backpack Vacuum[AP ID# 001084]							
				299.00			
Invoice: 54177362 Backpack Vacuum[AP ID# 001084]							
				299.00			
Invoice: 54177362-1 High Torque Impact Wrench[AP ID# 001084]							
				349.00			
Credit: credit memo northern tool credit memo[AP ID# 001084]							
				-100.00			
Subtotal for group							
				2,922.99	2,922.99		
Check total for 001589-Capital One Trade Credit (**Fiscal Year Paid to Date 2,922.99)							
2,922.99 C 032539 11/12/2024							
Carrot-Top Industries, Inc.							
Invoice: INV135085 6 3X5 FLAGS + GROMMETS[AP ID# 001083]							
25-00600	A-1621-450-00-0000	Maintenance Supplies DW	11/12/2024	581.94	581.94		

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Check total for 001590-Carrot-Top Industries, Inc. (**Fiscal Year Paid to Date 778.87)						
Cascade School Supplies, Inc						
Invoice: 56845 3 CALCULATORS[AP ID# 001085]						
25-00087	A-2110-450-06-0010	Science Supplies Jr/Sr HS	11/12/2024	7.65	7.65	032540 11/12/2024
Check total for 000157-Cascade School Supplies, Inc (**Fiscal Year Paid to Date 5,786.01)						
Center for Disability Service Inc/Prospe						
Invoice: 10/16/2024 AB, KK RSY 10/1-10/31/2024[AP ID# 001086]						
25-00301	A-2250-472-00-0000	Tuition Private Schools	11/12/2024	12,190.80	12,190.80	032541 11/12/2024
Check total for 000713-Center for Disability Service Inc/Prospe (**Fiscal Year Paid to Date 59,616.60)						
Center for Disability Service Inc/Prospe						
Invoice: 10/17/2024 Section 611 grant billing 7/2024-6/2025[AP ID# 001087]						
25-00696	F-25S611-2250-400	Contractual and Other	11/12/2024	4,758.00	4,758.00	032542 11/12/2024
Check total for 000713-Center for Disability Service Inc/Prospe (**Fiscal Year Paid to Date 59,616.60)						
Cintas Corporation #617						
Invoice: 4207842866 HS DUST MOP + FRAME SERVICE[AP ID# 001088]						
25-00227	A-1620-450-00-0000	Custodial Supplies DW	11/12/2024	142.26	142.26	
Invoice: 4207842867 ES DUST MOP + FRAME SERVICE[AP ID# 001088]						
25-00227	A-1620-450-00-0000	Custodial Supplies DW	11/12/2024	293.13	293.13	
Invoice: 4209304328 HS DUST MOP + FRAME SERVICE[AP ID# 001088]						
25-00227	A-1620-450-00-0000	Custodial Supplies DW	11/12/2024	142.26	142.26	
Check total for 001565-Cintas Corporation #617 (**Fiscal Year Paid to Date 2,991.07)						
Curtis Lumber Co.						
Invoice: 240-099344 PAINT, CABINET SCREWS, STAIN[AP ID# 001089]						
				104.65	104.65	032544 11/12/2024

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25-00548	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	11/12/2024		104.65		
Invoice: 2410-054165 WASHERS BOLTS SCREWS[AP ID# 001089]				86.66	86.66		
25-00548	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	11/12/2024				
Invoice: 2410-093084 PROPANE TANK DISPOSE + 5" H&L[AP ID# 001089]				47.97	47.97		
25-00548	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	11/12/2024				
Check total for 000213-Curtis Lumber Co. (**Fiscal Year Paid to Date 239.28)							
Day Automation Systems, Inc.							
Invoice: SIN-0011008 AUDITORIUM AC REPAIR[AP ID# 001090]							
25-00351	A-1620-401-00-0000	Repairs	11/12/2024	135.00	135.00		
Invoice: SIN-0012614 ES B wing offline controllers labor[AP ID# 001090]							
25-00351	A-1620-401-00-0000	Repairs	11/12/2024	280.00	280.00		
Invoice: SIN-0014992 GYM LOBBY HV3 REPAIR[AP ID# 001090]							
25-00351	A-1620-401-00-0000	Repairs	11/12/2024	280.00	280.00		
Invoice: SIN-0015324 ES ROOM 345 UNIT REPAIR[AP ID# 001090]							
25-00351	A-1620-401-00-0000	Repairs	11/12/2024	575.00	575.00		
Check total for 001985-Day Automation Systems, Inc. (**Fiscal Year Paid to Date 11,785.00)							
Day Automation Systems, Inc.							
Invoice: SIN-0011646 Preventative Maintenance Schedule 2 4-25[AP ID# 001091]							
25-00244	A-1621-400-00-0000	Maintenance Projects	11/12/2024	10,375.00	10,375.00		
Check total for 001985-Day Automation Systems, Inc. (**Fiscal Year Paid to Date 11,785.00)							
Fun and Function LLC							
Invoice: 836373 table top scissor adaptable stapler[AP ID# 001092]							
25-00633	F-255611-2250-450	Materials & Supplies	11/12/2024	44.94	44.94		
Check total for 002511-Fun and Function LLC (**Fiscal Year Paid to Date 44.94)							

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Warrant: 0023-AP Warrant 11/12/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
HD Supply Formerly Home Depot Pro						
Invoice: 829335116 Brushless Cordless Grinder[AP ID# 001093]						
25-00620	A-5510-200-00-0000	Equipment	11/12/2024	199.00	199.00	
Invoice: 830313169 brushless cordless impact wrench 1/2 in[AP ID# 001093]						
25-00620	A-5510-200-00-0000	Equipment	11/12/2024	229.00	229.00	
Invoice: 831514161 brushless cordless impact wrench 1 in[AP ID# 001093]						
25-00620	A-5510-200-00-0000	Equipment	11/12/2024	1,399.00	1,399.00	
Invoice: 832249254 cordless grease gun 2 speed[AP ID# 001093]						
25-00620	A-5510-200-00-0000	Equipment	11/12/2024	299.00	299.00	
Check total for 002215-HD Supply Formerly Home Depot Pro (**Fiscal Year Paid to Date 19,163.24)						
C Hilliard /NY						
Invoice: 700605209 HIL 50109 Pump + 12v battery[AP ID# 001122]						
25-00505	A-1621-450-06-0000	Maintenance Supplies HS	11/12/2024	312.51	312.51	
Check total for 000387-Hilliard /NY (**Fiscal Year Paid to Date 5,700.45)						
Amanda Iachetta						
Invoice: 10/25/2024 IL RSY 7.5 X 50 10/14-10/25/24[AP ID# 001094]						
25-00246	A-2250-400-00-0000	SPED Contractual	11/12/2024	375.00	375.00	
Check total for 002521-Amanda Iachetta (**Fiscal Year Paid to Date 3,762.50)						
J. McBain Electric Inc.						
Invoice: 24C184 ES HALLWAY LIGHTING REPAIR, STAND ALONE[AP ID# 001095]						
25-00348	A-1621-400-00-0000	Maintenance Projects	11/12/2024	1,011.57	1,011.57	
Check total for 001932-J. McBain Electric Inc. (**Fiscal Year Paid to Date 6,973.37)						
Leonard Bus Sales, Inc.						
Invoice X101012733.01 SENSOR DELTA/ TUBE AFT PRESSURE[AP ID# 001096]						
					327.81	

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
25-00436	A-5510-450-00-0000	Parts & Accessories	11/12/2024		327.81		
Invoice: X101012858 01 VALVE SOLENOID/ FILTER[AP ID# 001096]				67.60			
25-00436	A-5510-450-00-0000	Parts & Accessories	11/12/2024		67.60		
Invoice: X101012858 02 VALVE SOLENOID[AP ID# 001096]				354.82			
25-00436	A-5510-450-00-0000	Parts & Accessories	11/12/2024		354.82		
Check total for 000480-Leonard Bus Sales, Inc. (**Fiscal Year Paid to Date 836.94)					750.23 C	032553	11/12/2024
Leonard F. Locke Jr.							
Invoice: 10/09/2024 phone 10/10-11/09/24 phone reimbursement[AP ID# 001097]				80.00			
25-00371	A-2630-400-00-0000	Computer Contractual	11/12/2024		80.00		
Check total for 002203-Leonard F. Locke Jr. (**Fiscal Year Paid to Date 320.00)					80.00 C	032554	11/12/2024
Lowe's							
Invoice: 985146 ES FALL DECORATIONS[AP ID# 001098]				280.19			
Invoice: 983230 LEATHER GLOVES, SPACE HEATER, DAWN DETER[AP ID# 001098]				234.52			
25-00427	A-1620-450-04-0000	Custodial Supplies ES	11/12/2024		292.51		
25-00427	A-1621-450-04-0000	Maintenance Supplies ES	11/12/2024		222.20		
Subtotal for group				514.71	514.71		
Invoice: 991207-NITCFO QUEEN ANN On Demand WATER HEATER+ PLUMB[AP ID# 001099]				491.13			
25-00403	A-5530-450-00-0000	Garage Supplies	11/12/2024		491.13		
Check total for 000490-Lowe's (**Fiscal Year Paid to Date 6,218.99)					1,005.84 C	032555	11/12/2024
Mahoney Notify-Plus, Inc.							
Invoice: 0347152-IN MONTHLY SECURITY + FIRE MONITORING[AP ID# 001100]				253.50			
25-00229	A-1620-402-00-0000	Safety & Security	11/12/2024		253.50		
Invoice: 0347153-IN MONTHLY SECURITY + FIRE MONITORING[AP ID# 001100]				43.50			
25-00229	A-1620-402-00-0000	Safety & Security	11/12/2024		43.50		
Check total for 000496-Mahoney Notify-Plus, Inc. (**Fiscal Year Paid to Date 3,363.79)					297.00 C	032556	11/12/2024

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Robert P. Mark							
Invoice: 10/12/2024 phone 9/13-10/12/24 PHONE REIMBURSEMENT[AP ID# 001101]							
Invoice: 10/31/24 mileage october reimbursement 40x.67[AP ID# 001101]							
25-00282	A-2250-400-00-0000	SPEED Contractual	11/12/2024	80.00	26.80		
	A-2250-400-00-0000	SPEED Contractual	11/12/2024		80.00		
Subtotal for group						106.80	
Check total for 002021-Robert P. Mark						106.80	032557
							11/12/2024
Aimee Martin							
Invoice: 10/24 10/24-10/31/24 KK RSY[AP ID# 001102]							
25-00248	A-2250-400-00-0000	SPEED Contractual	11/12/2024	1,305.00	1,305.00		
Check total for 001719-Aimee Martin						1,305.00	032558
							11/12/2024
Linda K. Miller							
Invoice: 10/09/2024 Mileage reimbursement CSE Meeting ES[AP ID# 001103]							
25-00624	A-2250-400-00-0000	SPEED Contractual	11/12/2024	2.68	2.68		
Invoice: 10/15/2024 Mileage reimbursement Smith Mtn October[AP ID# 001103]							
25-00624	A-2250-400-00-0000	SPEED Contractual	11/12/2024	59.08	59.08		
Check total for 002676-Linda K. Miller						61.76	032559
							11/12/2024
Mirabito Energy Products							
Invoice: 1025868 5001 gal x 2.2201 HS Heating oil[AP ID# 001104]							
25-00363	A-1620-420-06-0000	Heating Jr/Sr HS	11/12/2024	11,102.73	11,102.73		
Invoice: 1025868-1 Federal Lust Fee[AP ID# 001104]							
25-00363	A-1620-420-06-0000	Heating Jr/Sr HS	11/12/2024	5.00	5.00		
Invoice: 1025868-2 Federal Superfund Fee[AP ID# 001104]							
25-00363	A-1620-420-06-0000	Heating Jr/Sr HS	11/12/2024	18.22	18.22		
Check total for 000548-Mirabito Energy Products						11,125.95	032560
							11/12/2024

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New York Fire & Security							
Invoice: 30973 HS Fire Suppression System Inspection[AP ID# 001105]							
25-00343	A-1620-402-00-0000	Safety & Security	11/12/2024	364.55	364.55		
Invoice: 30974 ES Fire Suppression System Inspection[AP ID# 001105]							
25-00343	A-1620-402-00-0000	Safety & Security	11/12/2024	304.70	304.70		
Check total for 000593-New York Fire & Security (**Fiscal Year Paid to Date 4,774.10)							
Northeast Instrumental Music Festival							
Invoice: 11/21/24 Registration Fee H Potvin[AP ID# 001123]							
25-00703	A-2110-400-06-0000	Jr/Sr HS Contractual	11/12/2024	70.00	70.00		
Check total for 002797-Northeast Instrumental Music Festival (**Fiscal Year Paid to Date 70.00)							
Oak Hill School							
Invoice: 13260-1 October Balance[AP ID# 001106]							
25-00522	A-2250-472-00-0000	Tuition Private Schools	11/12/2024	0.30	0.30		
Invoice: 13283 MS RSY NOVEMBER TUITION[AP ID# 001106]							
25-00522	A-2250-472-00-0000	Tuition Private Schools	11/12/2024	4,250.60	4,250.60		
Invoice: 13283-1 MS RSY 1-1 AIDE NOVEMBER[AP ID# 001106]							
25-00522	A-2250-472-00-0000	Tuition Private Schools	11/12/2024	2,645.10	2,645.10		
Check total for 000646-Oak Hill School (**Fiscal Year Paid to Date 34,354.40)							
Burgess N. Ovitt							
Invoice: 10/25/24 Phone 10/26-11/25/24 phone reimbursement[AP ID# 001107]							
Invoice: 10/31/24 mileage October Mileage Reimbursement 154.6x 67[AP ID# 001107]							
25-00283	A-1240-405-00-0000	Supt Mileage & Conference	11/12/2024	103.58	103.58		
	A-1240-400-00-0000	Supt Office Contractual	11/12/2024	80.00	80.00		
Subtotal for group							
				183.58	183.58		
Check total for 001652-Burgess N. Ovitt (**Fiscal Year Paid to Date 837.64)							

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Ray Energy						
Invoice: 411263 500.1 gal x 2.4168 unleaded fuel[AP ID# 001108]						
25-00311	A-5510-451-00-0000	Fuel	11/12/2024	1,208.64	1,208.64	
Invoice: 411368 651.4 gal x 2.3712 unleaded fuel[AP ID# 001108]						
25-00311	A-5510-451-00-0000	Fuel	11/12/2024	1,544.60	1,544.60	
Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 17,493.99)						
Regional Food Bank						
Invoice: 657435 backpack milk & egg cards[AP ID# 001109]						
	G/L Acct: TC785 03	Backpack Program	11/12/2024	555.40	555.40	
Check total for 000743-Regional Food Bank (**Fiscal Year Paid to Date 555.40)						
SHC Services Inc.						
Invoice: 1132014 JV OTH Services 10/7-10/11/24[AP ID# 001110]						
25-00452	A-2250-400-00-0000	SPED Contractual	11/12/2024	2,540.42	2,540.42	
Invoice: 1132908 JV OTH Services 10/15-10/18/24[AP ID# 001110]						
25-00452	A-2250-400-00-0000	SPED Contractual	11/12/2024	1,861.84	1,861.84	
Invoice: 1134015 JV OTH Services 10/21-10/25/24[AP ID# 001110]						
25-00452	A-2250-400-00-0000	SPED Contractual	11/12/2024	2,803.86	2,803.86	
Check total for 000879-SHC Services Inc. (**Fiscal Year Paid to Date 27,966.54)						
Staples						
Invoice: 6007117073 colored pencils, pencil sharpeners, penc[AP ID# 001111]						
25-00054	A-2110-450-04-0003	Grade 3 Supplies	11/12/2024	38.90	38.90	
Invoice: 6016245248 2025 wall calendars three-month glance[AP ID# 001112]						
25-00670	A-1310-450-00-0000	BO Supplies	11/12/2024	15.60	15.60	
Check total for 000861-Staples (**Fiscal Year Paid to Date 4,816.45)						

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0023-AP Warrant 11/12/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Sunoco LLC							
Invoice: 41116794 103.5 gal x 2.51100 Bus Gar Heating Oil[AP ID# 001113]							
25-00418	A-5530-420-00-0000	Heating Garage	11/12/2024	259.89	259.89		
Invoice: 41116402 84.6 gal x 2.5109 Queen Anne Heating Oil[AP ID# 001114]							
25-00419	A-5530-420-00-0000	Heating Garage	11/12/2024	212.42	212.42		
Check total for 002585-Sunoco LLC (**Fiscal Year Paid to Date 65,106.74)							
Superior Plus Propane							
Invoice: 23714958 9115. gal x 1.0807 ES Propane[AP ID# 001115]							
25-00228	A-1620-420-04-0000	Heating ES	11/12/2024	9,850.58	9,850.58		
Invoice: 23714958-1 Propane Hazmat Fee[AP ID# 001115]							
25-00228	A-1620-420-04-0000	Heating ES	11/12/2024	13.62	13.62		
Invoice: 23714958-2 Fuel Recovery fee[AP ID# 001115]							
25-00228	A-1620-420-04-0000	Heating ES	11/12/2024	7.96	7.96		
Check total for 002554-Superior Plus Propane (**Fiscal Year Paid to Date 11,466.27)							
SWCMEA							
Invoice: 10/17/2024 12 students 6-12 All County Bands[AP ID# 001124]							
25-00700	A-2110-400-06-0000	Jr/Sr HS Contractual	11/12/2024	96.00	96.00		
Check total for 000883-SWCMEA (**Fiscal Year Paid to Date 196.00)							
SWCMEA							
Invoice: 11/1/2024 24-25 SCHOOL PARTICIPATION FEE[AP ID# 001125]							
25-00701	A-2110-400-06-0000	Jr/Sr HS Contractual	11/12/2024	100.00	100.00		
Check total for 000883-SWCMEA (**Fiscal Year Paid to Date 196.00)							
Technical Building Services							
Invoice: 30371 HS Showed roofer roof water 8/21/24[AP ID# 001116]							
				547.50			

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0023-AP Warrant 11/12/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
25-00508	A-1620-401-00-0000	Repairs	11/12/2024		547.50		
Check total for 000895-Technical Building Services		(**Fiscal Year Paid to Date 20,981.36)			547.50	C	032573 11/12/2024
Town of Hadley							
Invoice: 33731 C & D Disposals[AP ID# 001117]							
25-00368	A-1620-408-00-0000	Water & Trash	11/12/2024	6.00	6.00		
Check total for 000915-Town of Hadley		(**Fiscal Year Paid to Date 60.00)			6.00	C	032574 11/12/2024
United Ag & Turf							
Invoice: 10857003 air/ oil filters, blades, belt, rod roll[AP ID# 001118]							
25-00679	A-1621-450-00-0000	Maintenance Supplies DW	11/12/2024	1,600.80	1,600.80		
Check total for 002685-United Ag & Turf		(**Fiscal Year Paid to Date 1,600.80)			1,600.80	C	032575 11/12/2024
WSWHE BOCES							
Invoice: C0126-25 12.12 6 1.1 8 1.2 ESY 1.1 Aide ESY Vis[AP ID# 001119]							
25-00697	F-254408-2253-490	BOCES Services	11/12/2024	27,470.76	27,470.76		
Check total for 000999-WSWHE BOCES		(**Fiscal Year Paid to Date 575,839.53)			27,470.76	C	032576 11/12/2024
WSWHE Counties Health Insurance Consorti							
Invoice: 6737 November 2024 Health Insurance[AP ID# 001120]							
25-00304	A-9060-800-00-0000	Health & Dental Insurance	11/13/2024	439,878.02	439,878.02		
Check total for 000961-WSWHE Counties Health Insurance Consorti		(**Fiscal Year Paid to Date 2,196,353.20)			439,878.02	E	3701079785 11/13/2024
Emma Wuerdeman							
Invoice: 10/31/24 mileage October Mileage Reimbursement 16x.67[AP ID# 001121]							
25-00621	A-2250-400-00-0000	SPED Contractual	11/12/2024	10.72	10.72		
Check total for 002412-Emma Wuerdeman		(**Fiscal Year Paid to Date 17.42)			10.72	C	032577 11/12/2024

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0023-AP Warrant 11/12/2024

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: 0023-AP Warrant 11/12/2024

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			117,116.13		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			439,878.02		
		Certified warrant amount			556,994.15		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			556,994.15		
		Net Disbursement by Fund - All Payments					
		Fund Summary					
	A					\$ 524,165.05	
	F					32,273.70	
	TC					555.40	
		Total for All Funds				\$ 556,994.15	
		Bank Account Summary					
		Computer Checks					
		47 Checks (032531-032577)					
		Cash Replacement					
		0					
		EFT's					
		1					
		Transactions					
		58					
		GFNB AP				\$ 556,994.15	

I hereby certify that I have audited the claims for the 47 checks and 1 electronic disbursements above, in the total amount of \$ 556,994.15 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.

11/12/24
Date
Cynthia Barrows
Claims Auditor

11/12/24
Date
Meredith [Signature]
SBO Signature

Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2025

Warrant: 0023-AP Warrant 11/12/2024

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: 0022-PR# 11 Deductions AP Warrant 11/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 10/11-11/7/2024	11/15/2024 AFLAC INVOICE #509180[AP ID# 001035]					
	G/L Acct: A720.0A	Preferred Health Flex	11/15/2024	679.82	679.82	2511AFLACC 11/15/2024
Check total for 000028-AFLAC (**Fiscal Year Paid to Date 6,554.60)						
Invoice: 10/11-11/7/2024	11/15/2024 AFLAC INVOICE #509180[AP ID# 001036]					
	G/L Acct: A720.0A	Preferred Health Flex	11/15/2024	866.14	866.14	2511AFLCAN 11/15/2024
Check total for 000028-AFLAC (**Fiscal Year Paid to Date 6,554.60)						
Invoice: 10/11-11/7/2024	11/15/2024 AFLAC INVOICE #509180[AP ID# 001037]					
	G/L Acct: A719.00	Disability Insurance	11/15/2024	369.57	369.57	2511AFLHLC 11/15/2024
Check total for 000028-AFLAC (**Fiscal Year Paid to Date 6,554.60)						
Invoice: 10/11-11/7/2024	11/15/2024 AFLAC INVOICE #509180[AP ID# 001038]					
	G/L Acct: A719.00	Disability Insurance	11/15/2024	1,048.23	1,048.23	2511AFLSTD 11/15/2024
Check total for 000028-AFLAC (**Fiscal Year Paid to Date 6,554.60)						
Invoice: 10/11-11/7/2024	11/15/2024 AFLAC INVOICE #509180[AP ID# 001039]					
	G/L Acct: A719.00	Disability Insurance	11/15/2024	59.59	59.59	2511SPEVNT 11/15/2024
Check total for 000028-AFLAC (**Fiscal Year Paid to Date 6,554.60)						
Commonwealth of Massachusetts						
Invoice: 11/07/2024	PR #11 11/07/2024[AP ID# 001045]					
	G/L Acct: A723.00	Income Executions	11/07/2024	178.45	178.45	

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0022-PR# 11 Deductions AP Warrant 11/7/2024

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 002678-Commonwealth of Massachusetts (**Fiscal Year Paid to Date 610.89)							
CSEA Inc.							
Invoice: 11/07/2024 PR #11	11/07/2024[AP ID# 001046]			36.50			
	G/L Acct: A724.00	CSEA Dues	11/07/2024		36.50		
Invoice: 11/07/2024 PR #11	11/07/2024[AP ID# 001047]			2,093.60			
	G/L Acct: A724.00	CSEA Dues	11/07/2024		2,093.60		
Check total for 000209-CSEA Inc. (**Fiscal Year Paid to Date 14,506.75)							
EFTPS Enrollment Processing							
Invoice: 11/07/2024 PR #11	11/07/2024[AP ID# 001040]			46,878.99			
	G/L Acct: A722.00	Federal Income Tax	11/07/2024		46,878.99		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 692,486.61)							
EFTPS Enrollment Processing							
Invoice: 11/07/2024 PR #11	11/07/2024[AP ID# 001041]			59,696.42			
	G/L Acct: A726.00	Social Security Tax	11/07/2024		59,696.42		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 692,486.61)							
EFTPS Enrollment Processing							
Invoice: 11/07/2024 PR #11	11/07/2024[AP ID# 001042]			13,961.20			
	G/L Acct: A726.00	Social Security Tax	11/07/2024		13,961.20		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 692,486.61)							
EFTPS Enrollment Processing							
Invoice: 11/07/2024 PR #11	11/07/2024[AP ID# 001048]			7,057.50			
	G/L Acct: A724.0A	HLTA Dues	11/07/2024		7,057.50		
Check total for 000361-Erin Ely, HLTA Treasurer (**Fiscal Year Paid to Date 21,172.50)							
Erin Ely, HLTA Treasurer							
Invoice: 11/07/2024 PR #11	11/07/2024[AP ID# 001048]			7,057.50			
	G/L Acct: A724.0A	HLTA Dues	11/07/2024		7,057.50		
Check total for 000361-Erin Ely, HLTA Treasurer (**Fiscal Year Paid to Date 21,172.50)							

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0022-PR# 11 Deductions AP Warrant 11/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
						11/7/2024
	NYS Child Support Process Ctr			297.00		
	Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001044]					
	G/L Acct: A723.00	Income Executions	11/07/2024		297.00	
	Check total for 000624-NYS Child Support Process Ctr	(**Fiscal Year Paid to Date 297.00)			297.00	C 032525 11/7/2024
	NYS Tax Department					
	Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001053]			21,997.42		
	G/L Acct: A721.00	New York State Income Tax	11/07/2024		21,997.42	
	Check total for 001027-NYS Tax Department	(**Fiscal Year Paid to Date 126,217.45)			21,997.42	E 2511NY 11/7/2024
	C NYSUT Benefit Trust					
	Invoice: 11/07/2024 Acct# 09145 PR #11 11/07/2024[AP ID# 001049]			278.88		
	G/L Acct: A720.0B	NYSUT Benefit Trust	11/07/2024		278.88	
	Check total for 000645-NYSUT Benefit Trust	(**Fiscal Year Paid to Date 1,115.52)			278.88	C 032526 11/7/2024
	The Omni Group					
	Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001054]			425.00		
	G/L Acct: A729.00	Tax Sheltered Annuities	11/07/2024		425.00	
	Check total for 000651-The Omni Group	(**Fiscal Year Paid to Date 74,784.10)			425.00	E 2511ASPIRE 11/7/2024
	The Omni Group					
	Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001055]			2,571.66		
	G/L Acct: A729.00	Tax Sheltered Annuities	11/07/2024		2,571.66	
	Check total for 000651-The Omni Group	(**Fiscal Year Paid to Date 74,784.10)			2,571.66	E 2511AXA 11/7/2024
	The Omni Group					
	Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001056]			650.00		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0022-PR# 11 Deductions AP Warrant 11/7/2024

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	11/07/2024		650.00		
		(**Fiscal Year Paid to Date 74,784.10)			650.00	E	2511EQUIT 11/7/2024
Check total for 000651-The Omni Group							
The Omni Group							
Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001057]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/07/2024	300.00	300.00		
		(**Fiscal Year Paid to Date 74,784.10)			300.00	E	2511FIRST 11/7/2024
Check total for 000651-The Omni Group							
The Omni Group							
Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001058]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/07/2024	1,505.16	1,505.16		
		(**Fiscal Year Paid to Date 74,784.10)			1,505.16	E	2511GWN 11/7/2024
Check total for 000651-The Omni Group							
The Omni Group							
Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001059]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/07/2024	200.00	200.00		
		(**Fiscal Year Paid to Date 74,784.10)			200.00	E	2511METCTR 11/7/2024
Check total for 000651-The Omni Group							
The Omni Group							
Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001060]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/07/2024	200.00	200.00		
		(**Fiscal Year Paid to Date 74,784.10)			200.00	E	2511METRO 11/7/2024
Check total for 000651-The Omni Group							
The Omni Group							
Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001061]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/07/2024	300.00	300.00		
		(**Fiscal Year Paid to Date 74,784.10)			300.00	E	2511NYLIFE 11/7/2024
Check total for 000651-The Omni Group							

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0022-PR# 11 Deductions AP Warrant 11/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
The Omni Group							
Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001062]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/07/2024	500.00	500.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 74,784.10)							
The Omni Group							
Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001063]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/07/2024	450.00	450.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 74,784.10)							
The Omni Group							
Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001064]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/07/2024	2,125.00	2,125.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 74,784.10)							
The Omni Group							
Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001065]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/07/2024	75.00	75.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 74,784.10)							
The Omni Group							
Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001066]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/07/2024	100.00	100.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 74,784.10)							
The Omni Group							
Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001067]							
	G/L Acct: A729.00	Tax Sheltered Annuities	11/07/2024	3,740.00	3,740.00		

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0022-PR# 11 Deductions AP Warrant 11/7/2024

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 74,784.10)							
Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001050]				4.77			
	G/L Acct: A724.00	CSEA Dues	11/07/2024		4.77		
Check total for 001870-People (**Fiscal Year Paid to Date 23.85)							
Preferred Group Plans, Inc.							
Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001043]				870.00			
	G/L Acct: A720.0A	Preferred Health Flex	11/07/2024		870.00		
Check total for 000700-Preferred Group Plans, Inc. (**Fiscal Year Paid to Date 3,480.00)							
SASTA							
Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001051]				10.00			
	G/L Acct: A724.0B	SASTA Dues	11/07/2024		10.00		
Check total for 000788-SASTA (**Fiscal Year Paid to Date 78.50)							
VOTE/COPE							
Invoice: 11/07/2024 PR #11 11/07/2024[AP ID# 001052]				62.91			
	G/L Acct: A724.0C	Vote Cope	11/07/2024		62.91		
Check total for 000945-VOTE/COPE (**Fiscal Year Paid to Date 188.73)							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0022-PR# 11 Deductions AP Warrant 11/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			10,889.61		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			158,699.20		
		Certified warrant amount			169,588.81		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			169,588.81		
		Net Disbursement by Fund - All Payments					

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
Bank Account Summary	9 Checks (032522-032530)	0	23	33	\$ 169,588.81
GFNB AP					\$ 169,588.81

I hereby certify that I have audited the claims for the 9 checks and 23 electronic disbursements above, in the total amount of \$ 169,588.81 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.

11/7/24 Date
Stephanie Barrows Claims Auditor
11/7/2024 Date
Mickelle D'Angelo SBO Signature

Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2025

Warrant: 0022-PR# 11 Deductions AP Warrant 11/7/2024

	Payment Amt.	Check Date
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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

COPY

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0021-AP Warrant 11/5/2024 Tax Refund #1

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Janet M. Baldes							
Invoice: 31 8-1-5 Bill 415 2024-2025 School Tax Refund[AP ID# 001005]	G/L Acct: A250.00	Taxes Receivable	11/05/2024	7.46	7.46	032498	11/5/2024
Check total for 002691-Janet M. Baldes (**Fiscal Year Paid to Date 7.46)							
Anita L. & Theodore Beaudet							
Invoice: 285.-1-47 Bill 3333 2024-2025 School Tax Refund[AP ID# 001014]	G/L Acct: A250.00	Taxes Receivable	11/05/2024	35.27	35.27	032499	11/5/2024
Check total for 002696-Anita L. & Theodore Beaudet (**Fiscal Year Paid to Date 35.27)							
Randi-Jean Brown							
Invoice: 305.12-1-5 Bill 4989 2024-2025 School Tax Refund[AP ID# 001022]	G/L Acct: A250.00	Taxes Receivable	11/05/2024	62.38	62.38	032500	11/5/2024
Check total for 002702-Randi-Jean Brown (**Fiscal Year Paid to Date 62.38)							
Michael J. Callahan							
Invoice: 31 19-1-3 Bill 394 2024-2025 School Tax Refund[AP ID# 001004]	G/L Acct: A250.00	Taxes Receivable	11/05/2024	46.77	46.77	032501	11/5/2024
Check total for 002690-Michael J. Callahan (**Fiscal Year Paid to Date 46.77)							
Damian & Tara A Castellitto							
Invoice: 317.8-1-8 Bill 5727 2024-2025 School Tax Refund[AP ID# 001025]	G/L Acct: A250.00	Taxes Receivable	11/05/2024	42.69	42.69	032502	11/5/2024
Check total for 002705-Damian & Tara A Castellitto (**Fiscal Year Paid to Date 42.69)							
Frederick A. Englander							
Invoice: 292.8-1-28 Bill 4189 2024-2025 School Tax Refund[AP ID# 001017]	G/L Acct: A250.00	Taxes Receivable	11/05/2024	31.31	31.31		

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0021-AP Warrant 11/5/2024 Tax Refund #1

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 002698-Frederick A. Englander						
		(**Fiscal Year Paid to Date 31.31)			31.31 C	032503 11/5/2024
Jack or Katherine Fazio						
Invoice: 258.-1-51 Bill	6455 2024-2025 School Tax Refund[AP ID# 001029]			3.38		
	G/L Acct: A250.00	Taxes Receivable	11/05/2024		3.38	
Check total for 002709-Jack or Katherine Fazio						
		(**Fiscal Year Paid to Date 3.38)			3.38 C	032504 11/5/2024
Marianne Finelli						
Invoice: 287.-2-15 Bill	3852 2024-2025 School Tax Refund[AP ID# 001015]			29.04		
	G/L Acct: A250.00	Taxes Receivable	11/05/2024		29.04	
Invoice: 287.-2-16 Bill	3853 2024-2025 School Tax Refund[AP ID# 001016]			2.37		
	G/L Acct: A250.00	Taxes Receivable	11/05/2024		2.37	
Check total for 002697-Marianne Finelli						
		(**Fiscal Year Paid to Date 31.41)			31.41 C	032505 11/5/2024
Michele Francis						
Invoice: 27.14-1-8 Bill	169 2024-2025 School Tax Refund[AP ID# 001010]			5.33		
	G/L Acct: A250.00	Taxes Receivable	11/05/2024		5.33	
Check total for 002693-Michele Francis						
		(**Fiscal Year Paid to Date 5.33)			5.33 C	032506 11/5/2024
Glens Falls National Bank and Trust Comp						
Invoice: 10.-1-34.112 Bill	1796 2024-2025 School Tax Refund[AP ID# 001007]			455.13		
	G/L Acct: A250.00	Taxes Receivable	11/05/2024		455.13	
Invoice: 10.-1-34.2 Bill	1801 2024-2025 School Tax Refund[AP ID# 001008]			2,161.86		
	G/L Acct: A250.00	Taxes Receivable	11/05/2024		2,161.86	
Check total for 001088-Glens Falls National Bank and Trust Comp						
		(**Fiscal Year Paid to Date 2,616.99)			2,616.99 C	032507 11/5/2024
Kim Greco						
Invoice: 285.-1-30.3 Bill	3315 2024-2025 School Tax Refund[AP ID# 001012]			296.48		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0021-AP Warrant 11/5/2024 Tax Refund #1

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	G/L Acct: A250.00	Taxes Receivable	11/05/2024		296.48		
Invoice: 292.11-1-17 Bill 3977 2024-2025 School Tax Refund[AP ID# 001013]				3,047.78			
	G/L Acct: A250.00	Taxes Receivable	11/05/2024		3,047.78		
Check total for 002695-Kim Greco (**Fiscal Year Paid to Date 3,344.26)					3,344.26	C	032508 11/5/2024
Tonya L Hathway							
Invoice: 232.-1-17 Bill 6015 2024-2025 School Tax Refund[AP ID# 001026]				52.77			
	G/L Acct: A250.00	Taxes Receivable	11/05/2024		52.77		
Check total for 002706-Tonya L Hathway (**Fiscal Year Paid to Date 52.77)					52.77	C	032509 11/5/2024
J. Careri Construction Co., LLC							
Invoice: 25.-1-12.121 Bill 169 2024-2025 School Tax Refund[AP ID# 001003]				12.33			
	G/L Acct: A250.00	Taxes Receivable	11/05/2024		12.33		
Check total for 002689-J. Careri Construction Co., LLC (**Fiscal Year Paid to Date 12.33)					12.33	C	032510 11/5/2024
Donald M. & Marilyn A. Kennelly							
Invoice: 317 8-1-41 Bill 5707 2024-2025 School Tax Refund[AP ID# 001024]				30.83			
	G/L Acct: A250.00	Taxes Receivable	11/05/2024		30.83		
Check total for 002704-Donald M. & Marilyn A. Kennelly (**Fiscal Year Paid to Date 30.83)					30.83	C	032511 11/5/2024
Christopher Koentje							
Invoice: 27.14-1-5 Bill 2163 2024-2025 School Tax Refund[AP ID# 001009]				6.12			
	G/L Acct: A250.00	Taxes Receivable	11/05/2024		6.12		
Check total for 002692-Christopher Koentje (**Fiscal Year Paid to Date 6.12)					6.12	C	032512 11/5/2024
Kathryn B. Maclaga							
Invoice: 292 8-1-31 Bill 4195 2024-2025 School Tax Refund[AP ID# 001018]				16.37			
	G/L Acct: A250.00	Taxes Receivable	11/05/2024		16.37		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0021-AP Warrant 11/5/2024 Tax Refund #1

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 002699-Kathryn B. Maciaga (**Fiscal Year Paid to Date 16.37)							
Vicki M Monthony		Invoice: 246.19-1-47 Bill 6304 2024-2025 School Tax Refund[AP ID# 001027]					
	G/L Acct: A250.00	Taxes Receivable	11/05/2024	41.60	41.60		
Check total for 002707-Vicki M Monthony (**Fiscal Year Paid to Date 41.60)							
William D O'Hara Jr.		Invoice: 33.17-2-18 Bill 669 2024-2025 School Tax Refund[AP ID# 001006]					
	G/L Acct: A250.00	Taxes Receivable	11/05/2024	73.59	73.59		
Check total for 002420-William D O'Hara Jr. (**Fiscal Year Paid to Date 73.59)							
James M. Perkins		Invoice: 306.17-1-2 Bill 169 2024-2025 School Tax Refund[AP ID# 001023]					
	G/L Acct: A250.00	Taxes Receivable	11/05/2024	8.06	8.06		
Check total for 002703-James M. Perkins (**Fiscal Year Paid to Date 8.06)							
Richard J. Scarchilli		Invoice: 298.16-2-76 Bill 4640 2024-2025 School Tax Refund[AP ID# 001021]					
	G/L Acct: A250.00	Taxes Receivable	11/05/2024	39.71	39.71		
Check total for 002431-Richard J. Scarchilli (**Fiscal Year Paid to Date 39.71)							
Terry W. Shatraw		Invoice: 33.-1-31.4 Bill 2482 2024-2025 School Tax Refund[AP ID# 001011]					
	G/L Acct: A250.00	Taxes Receivable	11/05/2024	13.65	13.65		
Check total for 002694-Terry W. Shatraw (**Fiscal Year Paid to Date 13.65)							
Willie F. & Lauren Shattuck							

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Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0021-AP Warrant 11/5/2024 Tax Refund #1

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 298 11-1-24 Bill 169 2024-2025 School Tax Refund[AP ID# 001019]	G/L Acct: A250.00	Taxes Receivable	11/05/2024	8.54	8.54	032519	11/5/2024
Check total for 002700-Willie F. & Lauren Shattuck (**Fiscal Year Paid to Date 8.54)							
John J. Tranter							
Invoice: 256 14-1-6 Bill 6372 2024-2025 School Tax Refund[AP ID# 001028]	G/L Acct: A250.00	Taxes Receivable	11/05/2024	38.41	38.41	032520	11/5/2024
Check total for 002708-John J. Tranter (**Fiscal Year Paid to Date 38.41)							
Kendra K Zuckerman							
Invoice: 298 11-2-17 Bill 4355 2024-2025 School Tax Refund[AP ID# 001020]	G/L Acct: A250.00	Taxes Receivable	11/05/2024	36.53	36.53	032521	11/5/2024
Check total for 002701-Kendra K Zuckerman (**Fiscal Year Paid to Date 36.53)							

Total for Bank Account: G NB Cash AP GFNB AP 6,605.76

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

11/25/24

Student: 'Board of Education Copy'		Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision
10/25/2024	12/09/2024	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool
Recommended Program/Service	Start Date	End Date	Ratio
Speech/Language Therapy	10/28/2024	06/27/2025	Individual
Disability	Frequency	Period	Duration
Preschool Student with a Disability	2	Weekly	30min.
Placement Recommendation / School	Location		
Home Public School District(HPSD) / Preschool Itinerant Services Only	Home		

Student: 'Board of Education Copy'		Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision
11/12/2024	12/09/2024	Committee on Preschool Special Education / Amendment	Classified Preschool
Recommended Program/Service	Start Date	End Date	Ratio
Speech/Language Therapy	11/18/2024	06/12/2025	Individual
Speech/Language Therapy	07/01/2024	08/30/2024	Individual
Disability	Frequency	Period	Duration
Preschool Student with a Disability	3	Weekly	30min.
Preschool Student with a Disability	12	Quarterly	30min.
Placement Recommendation / School	Location		
Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only	Home		

Student: 'Board of Education Copy'		Grade: 09	
Meeting Date	BOE Date	Committee / Reason	Decision
11/13/2024	12/09/2024	Committee on Special Education / Requested Review	Classified
Recommended Program/Service	Start Date	End Date	Ratio
Special Class	11/14/2024	06/20/2025	6:1+1
Special Class	07/01/2024	08/09/2024	6:1+1
Psychological Counseling Services	09/02/2024	06/20/2025	Small Group
Psychological Counseling Services	09/02/2024	06/20/2025	Individual
Psychological Counseling Services	07/08/2024	08/30/2024	Individual
Psychological Counseling Services	07/08/2024	08/30/2024	Small Group
Disability	Frequency	Period	Duration
Other Health Impairment	5	Weekly	6hr.
Other Health Impairment	5	Weekly	6hr.
Other Health Impairment	1	Weekly	30min.
Other Health Impairment	2	Weekly	30min.
Other Health Impairment	2	Weekly	30min.
Other Health Impairment	1	Weekly	30min.
Placement Recommendation / School	Location		
BOCES Class in a Public School(BOCES-PSD) / BOCES WSWHE Dix Avenue SAEC	Special Class		
	Special Class		
	Counselor's Office		
	Counselor's Office		
	Counselor's Office		
	Counselor's Office		

Student: 'Board of Education Copy'		Grade: 08	
Special Transportation: Does the student need special transportation accommodations/services? Yes			
Transportation Need			
Adult supervision			
Transportation Recommendation			
Bus with a Monitor			

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
11/04/2024	12/09/2024	Committee on Special Education / Requested Review	Classified	Speech or Language 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	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	Math Class
Speech/Language Therapy	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'						Grade: 04	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
10/28/2024	12/09/2024	Committee on Special Education / Manifestation Determination	Exited	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>
Skilled Nursing Services	09/05/2024	06/27/2025	Individual	5	Weekly	15min.	Nurse's Office
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	1	Weekly	30min.	Counselor's Office
Occupational Therapy	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'						Grade: 05	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
11/12/2024	12/09/2024	Committee on Special Education / Requested 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>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/05/2024	06/27/2025	12:1+1	5	Weekly	5hr.	Special Class
Special Class	07/01/2024	08/09/2024	8:1:1	5	Weekly	5hr.	Special Class
Physical Therapy	09/05/2024	06/27/2025	Individual	2	Weekly	30min.	Therapy Room
Occupational Therapy	10/28/2024	06/27/2025	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/05/2024	06/27/2025	Individual	4	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Classroom
Psychological Counseling Services	10/28/2024	06/27/2025	Small Group	1	Weekly	30min.	Classroom
Speech/Language Therapy	07/01/2024	08/09/2024	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy	07/01/2024	08/09/2024	Individual	1	Weekly	30min.	Therapy Room
Physical Therapy	07/01/2024	08/09/2024	Individual	1	Weekly	30min.	Therapy Room
Psychological Counseling Services	07/01/2024	08/09/2024	Individual	1	Weekly	30min.	Counselor's Office
Aide	09/05/2024	06/27/2025	1:1	5	Weekly	5 hours	Across All Settings

Student: 'Board of Education Copy' Grade: 08

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
11/06/2024	12/09/2024	Committee on Special Education / Amendment	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>
Consultant Teacher Services (English)	09/20/2024	06/27/2025	Direct	5	Weekly	40min.	English / Language Arts Class
Resource Room Program	09/20/2024	06/27/2025	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	09/20/2024	06/27/2025	Direct	5	Weekly	40min.	Math Class
Psychological Counseling Services	09/20/2024	06/27/2025	Individual	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy' Grade: 08

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
10/29/2024	12/09/2024	Committee on Special Education / Requested 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	09/05/2024	06/27/2025	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	Math Class
Psychological Counseling Services	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' Grade: 05

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
10/28/2024	12/09/2024	Committee on Special Education / Reevaluation 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>
Special Class	09/05/2024	06/27/2025	12:1+1	5	Weekly	5hr.	Special Class
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	1	Bi-weekly	30min.	Counselor's Office
Psychological Counseling Services	09/05/2024	06/27/2025	Small Group	1	Bi-weekly	30min.	Counselor's Office
Aide	09/05/2024	06/27/2025	3:1	1	Daily	5 hours	Across All Settings

Student: 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
11/18/2024	12/09/2024	Committee on Special Education / Reevaluation 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 (Direct Consultant Teacher- Math)	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	Math Class
Consultant Teacher Services (Direct Consultant Teacher -ELA)	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Every 2 weeks	40min.	Resource Room
Psychological Counseling Services	10/07/2024	06/27/2025	Small Group	2	Monthly	30min.	Counselor's Office

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

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
11/04/2024	12/09/2024	Committee on Special Education / Amendment	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	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	English / Language Arts Class
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	Math Class
Resource Room Program	09/05/2024	06/27/2025	5:1	3	Weekly	30min.	Resource Room
Speech/Language Therapy	11/04/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room

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

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
11/05/2024	12/09/2024	Committee on Special Education / Requested 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
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	2	Monthly	30min.	Counselor's Office
Psychological Counseling Services	09/05/2024	06/27/2025	Small Group	2	Monthly	30min.	Counselor's Office
Occupational Therapy	11/06/2024	06/27/2025	Individual	1	Weekly	30min.	Across All Settings
Aide	11/06/2024	06/27/2025	1:1	1	Daily	4 hours 30 minutes	Across All Settings

Grade: 04

Student: 'Board of Education Copy'

Meeting Date 11/19/2024 **BOE Date** 12/09/2024 **Committee / Reason** Committee on Special Education / Requested Review **Decision** Classified **Disability** Other Health 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	11/19/2024	06/27/2025	Direct	5	Weekly	40min.	Math Class
Consultant Teacher Services	11/19/2024	06/27/2025	Direct	5	Weekly	40min.	English / Language Arts Class
Psychological Counseling Services	09/05/2024	06/26/2025	Individual	1	Weekly	30min.	Counselor's Office
Aide	09/05/2024	06/27/2025	1:1	1	Daily	6 hours	Across All Settings

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

Transportation Need Adult supervision **Transportation Recommendation** Bus with a Monitor

Grade: 02

Student: 'Board of Education Copy'

Meeting Date 11/14/2024 **BOE Date** 12/09/2024 **Committee / Reason** Committee on Special Education / Annual Review **Decision** Classified **Disability** 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>
Speech/Language Therapy	09/05/2024	06/23/2025	Small Group	2	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	1	Weekly	30min.	Therapy Room

Grade: 08

Student: 'Board of Education Copy'

Meeting Date 10/24/2024 **BOE Date** 12/09/2024 **Committee / Reason** Committee on Special Education / Requested Review **Decision** Classified **Disability** Learning Disability **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>
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	English / Language Arts Class

Grade: 05

Student: 'Board of Education Copy'

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
11/05/2024	12/09/2024	Committee on Special Education / Requested Review Transfer Student	Classified	Learning Disability	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	11/06/2024	06/27/2025	Direct	5	Weekly	40min.	English / Language Arts Class
Resource Room Program	11/06/2024	06/27/2025	5:1	5	Every 2 weeks	40min.	Resource Room
Psychological Counseling Services	11/06/2024	06/27/2025	Small Group	2	Monthly	30min.	Counselor's Office
Speech/Language Therapy	11/06/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room
Special Transportation: Does the student need special transportation accommodations/services? Yes							
Transportation Need							
Adult supervision							

Student: 'Board of Education Copy' Grade: 07							
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
11/19/2024	12/09/2024	Committee on Special Education / Requested Review	Classified	Multiple Disabilities	Approved Private School - Day(APS-D) / To Be Determined Day		
<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 (Tutoring (School Environment))	09/05/2024	06/27/2025	1:1	5	Weekly	3hr.	School
Special Class	07/08/2024	08/16/2024	6:1+1	5	Weekly	6hr.	Special Class
Occupational Therapy	09/05/2024	06/27/2025	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/05/2024	06/27/2025	Individual	2	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	07/08/2024	08/16/2024	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy	07/08/2024	08/16/2024	Individual	2	Weekly	30min.	Therapy Room
Psychological Counseling Services	07/08/2024	08/16/2024	Individual	1	Weekly	30min.	Counselor's Office
Aide	09/05/2024	06/27/2025	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							
Other Accommodations							

Student: 'Board of Education Copy' Grade: 06							
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
11/19/2024	12/09/2024	Committee on Special Education / Requested 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>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/05/2024	06/27/2025	8:1:1	5	Weekly	5hr.	Special Class
Special Class	07/01/2024	08/09/2024	8:1:1	5	Weekly	5hr.	Special Class
Physical Therapy	09/05/2024	06/27/2025	Individual	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/05/2024	06/27/2025	Small Group	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/01/2024	08/09/2024	Small Group	1	Weekly	30min.	Therapy Room
Physical Therapy	07/01/2024	08/09/2024	Individual	1	Weekly	30min.	Therapy Room

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

Transportation Need
Adult supervision

Transportation Recommendation
Small Bus or Vehicle

Student: 'Board of Education Copy'		Grade: 08	
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Placement Recommendation / School</u>
10/29/2024	12/09/2024	Committee on Special Education / Requested Review	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	09/05/2024	06/27/2025	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	Math Class

Student: 'Board of Education Copy'		Grade: 07	
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Placement Recommendation / School</u>
11/04/2024	12/09/2024	Committee on Special Education / Amendment	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	09/05/2024	06/27/2025	8:1:1	5	Weekly	6hr.	Special Class
Special Class	07/01/2024	08/09/2024	8:1:1	5	Weekly	5hr. 30min.	Special Class
Speech/Language Therapy	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room
Occupational Therapy	11/04/2024	06/27/2025	Individual	1	Weekly	30min.	Therapy Room
Physical Therapy	09/05/2024	06/27/2025	Individual	2	Monthly	30min.	Therapy Room
Occupational Therapy	07/01/2024	08/09/2024	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/01/2024	08/09/2024	Small Group	1	Weekly	30min.	Therapy Room
Physical Therapy	07/01/2024	08/09/2024	Individual	2	Monthly	30min.	Special Class
Aide	07/01/2024	08/09/2024	3:1	1	Daily	6 hours	Therapy Room
Aide	09/05/2024	06/27/2025	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: 06
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School					
11/05/2024	12/09/2024	Committee on Special Education / Requested Review Transfer Student	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	11/06/2024	06/27/2025	Direct	5	Weekly	40min.	English / Language Arts Class			
Consultant Teacher Services	11/06/2024	06/27/2025	Direct	5	Weekly	40min.	Math Class			
Resource Room Program	11/06/2024	06/27/2025	5:1	5	Every Other Day	40min.	Resource Room			
Psychological Counseling Services	11/06/2024	06/27/2025	Individual	1	Weekly	30min.	School			
Skilled Nursing Services	11/06/2024	06/27/2025	Individual	1	Daily	15min.	Nurse's Office			

Student: 'Board of Education Copy'										Grade: 07
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School					
10/31/2024	12/09/2024	Section 504 Committee / Requested Review	Section 504		/ Hadley Luzerne Junior/Senior High School					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	2	Monthly	30min.	Counselor's Office			

Student: 'Board of Education Copy'										Grade: 07
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School					
11/04/2024	12/09/2024	Section 504 Committee / Amendment	Section 504		/ Hadley Luzerne Junior/Senior High School					

Student: 'Board of Education Copy'										Grade: 05
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Meeting Date 11/18/2024	BOE Date 12/09/2024	Committee / Reason Section 504 Committee / Initial Eligibility Determination Meeting	Decision Section 504	Placement Recommendation / School / Stuart M. Townsend Elementary School
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Student: 'Board of Education Copy'				
Grade: 03				
Meeting Date 09/10/2024	BOE Date 10/15/2024	Committee / Reason Section 504 Committee / Annual Review	Decision Exited	Placement Recommendation / School / Stuart M. Townsend Elementary School
Recommended Program/Service Occupational Therapy Psychological Counseling Services	Start Date 09/05/2024 09/05/2024	End Date 06/27/2025 06/27/2025	Ratio Small Group Small Group	Frequency 1 2
	Period Weekly Monthly	Duration 30min. 30min.	Location Therapy Room Therapy Room	