

# HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT

Wednesday, June 1, 2022  
STUART M. TOWNSEND ES LGI  
6:30 pm  
27 Hyland Drive Lake Luzerne, NY

## AGENDA (PA) Public Access Document

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. CORRESPONDENCE
4. PRESENTATIONS/DISCUSSIONS/ADMINISTRATIVE COMMENTS
5. OLD BUSINESS (ACTION)

- A. **School Bus Bond Anticipation Note (PA) (2/3<sup>d</sup> Majority needed - 4 Members)**  
Resolution #208

**BOND RESOLUTION DATED JUNE 1, 2022 OF THE BOARD OF EDUCATION OF THE HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT AUTHORIZING NOT TO EXCEED \$450,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS TO FINANCE THE ACQUISITION OF SCHOOL BUSES AT AN AGGREGATE ESTIMATED MAXIMUM COST OF \$450,000, LEVY OF TAX IN ANNUAL INSTALLMENTS IN PAYMENT THEREOF TAKING INTO ACCOUNT STATE AID RECEIVED, THE EXPENDITURE OF SUCH SUM FOR SUCH PURPOSE, AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH.**

WHEREAS, the qualified voters of the Hadley-Luzerne Central School District, New York (the "School District"), at the annual meeting of such voters duly held on the 17<sup>th</sup> day of May, 2022, duly approved propositions authorizing the issuance of general obligation bonds and in an aggregate principal amount of not to exceed \$450,000 to finance the acquisition of three (3) sixty-five passenger school buses, the expenditure of such sum for such purposes, and the levy of the necessary tax therefor, to be levied upon the taxable property of the District and collected in annual installments as provided by Section 416 of the Education Law, taking into account state-aid received;

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

Section 1. The School District shall acquire three (3) sixty-five passenger school at a cost not to exceed \$450,000, as more particularly described in Section 3 hereof, and as generally outlined to and considered by the voters of the School District at the annual District meeting of May 17, 2022.

Section 2. The School District is hereby authorized to issue its general obligation bonds (the "Bonds") in the aggregate principal amount of not to exceed \$450,000 pursuant to the Local Finance Law of New York, in order to finance the class of objects or purposes described herein.

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

Section 4. It is hereby determined and declared that (a) the maximum cost of the Purpose, as estimated by the Board of Education is \$450,000, (b) no money has heretofore been authorized to be applied to the payment of the cost of the Purpose, and (c) the School District plans to finance the cost of the Purpose from funds raised by the issuance of the Bonds and bond anticipation notes hereinafter referred and the aid received from the State of New York.

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

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

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

Resolution, and the District Clerk is hereby authorized to affix to such Bonds and bond anticipation notes the corporate seal of the School District.

**B. Board Meeting Minutes (PA)**

Resolution #209

Resolved, that the Board of Education, upon the recommendation of the Superintendent of Schools, approve the May 5, 2022 Regular Meeting minutes and May 17, 2022 Special Meeting minutes.

**C. Emcor Services (PA)**

Resolution #210

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, to approve the service agreement between the District and Emcor Services effective July 1, 2022 for the purpose of providing HVAC services to the Elementary School.

**D. Northern Rivers (PA)**

Resolution #211

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, to approve the service agreement between the District and Parsons Child and Family Center (Parsons) effective July 1, 2022 for the purpose of providing mental health services to district students for the terms outlined in the agreement.

**E. Pupil Benefits Plan (PA)**

Resolution #212

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

**6. NEW BUSINESS (ACTION)**

**A. Use EBLAR Reserve**

Resolution #213

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

WHEREAS: The above noted reserve fund was created and funded with the intention of reserving funds to help offset accrued benefits due to employees upon termination of service (retirement) for vacation, sick leave and personal leave; and

WHEREAS: The current balance of the EBLAR reserve fund is \$515,919.00; and

WHEREAS: The current EBLAR expense for 2021-2022 school year is approximately \$4,650.00 all of which shall be paid from this EBLAR Reserve.

THEREFORE, BE IT RESOLVED, that the Board of Education hereby authorizes the expenditure of \$4,650.00 from the EBLAR Reserve Fund for payment of the accrued benefits for vacation, sick and/or personal leave due to employees upon their retirement in 2021-2022.

**B. Use TRS Retirement Reserve**

Resolution #214

WHEREAS: At the June 10, 2019 meeting of the Hadley Luzerne Central School District Board of Education, the Board established a reserve to be known as the TRS Reserve effective June 10, 2019; and

WHEREAS: The above noted reserve fund was created and funded with the intention of reserving funds to help offset the cost of financing retirement contributions payable to the NY State Teachers' Retirement System; and

WHEREAS, The current balance of the TRS Reserve Fund is approximately \$602,382.00; and

WHEREAS: The current amount due and owing to the NYS Teachers' Retirement System for the 2022-23 school year is approximately \$800,000.00 of which \$550,000.00 shall be accounted for and paid from monies in the General Fund; and

WHEREAS: In satisfaction of the remaining amount due, the District seeks to authorize a payment of \$250,000 from the TRS Reserve Fund.

THEREFORE, BE IT RESOLVED, that the Board of Education hereby authorizes the expenditure of \$250,000 from the TRS Reserve Fund for payment of retirement contributions in satisfaction of the amount due and owing to the NYS Teachers' Retirement System.

**C. Use ERS Retirement Reserve**

**Resolution #215**

WHEREAS: At the June 20, 2011 meeting of the Hadley Luzerne Central School District Board of Education, the Board established a reserve fund to be known as the Employees Retirement System Contribution Reserve Fund effective June 20, 2011; and

WHEREAS: The above noted reserve fund was created and funded with the intention of reserving funds to help offset the cost of financing retirement contributions payable to the NY State and Local Employees Retirement System other than contributions to the NYS Teachers' Retirement System; and

WHEREAS: The current balance of the Retirement Contribution Reserve Fund is approximately \$837,302.00; and

WHEREAS; The current amount due and owing to the NYS Employees Retirement System for the 2022-23 school year is approximately \$310,270.00, of which \$60,270.00 shall be accounted for and paid from monies in the General Fund; and

WHEREAS: In satisfaction of the remaining amount due, the District seeks to authorize a payment of \$250,000 from the Retirement Contribution Reserve Fund.

THEREFORE, BE IT RESOLVED, that the Board of Education hereby authorizes the expenditure of \$250,000 from the Retirement Contribution Reserve Fund for payment of retirement contributions, other than for contributions to the NYS Teachers' Retirement System, in satisfaction of the amount due and owing to the NYS Employees Retirement System.

**D. Resolution to Create Capital Reserve Fund**

**Resolution #216**

WHEREAS, pursuant to General Municipal Law the Hadley Luzerne Central School District established a reserve fund to be known as the Capital Reserve Fund to be used for the purpose of financing repairs; and

WHEREAS, in accordance with such action, the Board hereby funds the Capital Reserve, as follows:

IT IS HEREBY RESOLVED: The Hadley Luzerne Central School District Board of Education hereby approves the transfer of \$350,000.00 from the 2021-22 general fund (excess fund balance) to the Capital Reserve Fund to be used in accordance with applicable laws for the purpose of , financing general improvements, construction, reconstruction, renovations or additions to various District buildings, facilities and sites, and acquisition of furnishings, equipment, machinery or apparatus, as approved by the voters May 17, 2022.

**E. Resolution to Fund TRS Reserve**

**Resolution #217**

WHEREAS, pursuant to section 6-r of the General Municipal Law the Hadley Luzerne Central School District established a reserve fund to be known as the TRS Reserve Fund to be used for the purpose of financing retirement contributions; and

WHEREAS, in accordance with such action, the Board hereby funds the TRS Retirement Contribution Reserve, as follows:

IT IS HEREBY RESOLVED: The Hadley Luzerne Central School District Board of Education hereby approves the transfer of \$150,000.00 from the 2021-22 general fund (excess fund balance) to the TRS Retirement Contribution Reserve Fund to be used in accordance with applicable laws for the purpose of paying retirement contributions.

**F. Resolution to Fund ERS Reserve**

**Resolution #218**

WHEREAS, pursuant to section 6-r of the General Municipal Law the Hadley Luzerne Central School District established a reserve fund to be known as the Employees Retirement Reserve Retirement Contribution Reserve Fund to be used for the purpose of financing retirement contributions; and

WHEREAS, in accordance with such action, the Board hereby funds the ERS Retirement Contribution Reserve, as follows:

IT IS HEREBY RESOLVED: The Hadley Luzerne Central School District Board of Education hereby approves the transfer of \$150,000.00 from the 2021-22 general fund (excess fund balance) to the ERS Retirement Contribution Reserve Fund to be used in accordance with applicable laws for the purpose of paying retirement contributions.

**G. Cafeteria Budget (PA)**

Resolution #219

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent of Schools, the 2022-2023 Cafeteria Budget, as proposed, is approved.

**H. Center for Disability Services (PA)**

Resolution #220

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent, hereby approves the agreement with The Center for Disability Services for the 2022-2023 school year, summer of 2022, and terms within.

**I. Schedule Organizational Meeting**

Resolution #221

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent, hereby votes to hold its annual organizational/regular meeting on Tuesday, July 5, 2022 at **6:00 PM** in the SMTES Library.

**J. Trojan Energy Systems Agreement**

Resolution #222

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent, hereby approves the agreement with Trojan Energy Systems for the 2022-2023 school year, and terms within.

**K. H-L Booster Club Donation**

Resolution #223

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, hereby accepts a one thousand dollar donation from the Hadley-Luzerne Booster Club to be used towards funding a baseball batting cage.

**7. PERSONNEL (ACTION)**

**A. RETIREMENT/RESIGNATION**

**Mindell Vanderwarker**

Resolution #224

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Mindell Vanderwarker effective 4/26/2022.

**Alexandra DeMarsh**

Resolution #225

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Alexandra DeMarsh effective 5/20/2022.

**Lindsay Brower**

Resolution #226

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Lindsay Brower effective 6/1/2022.

**B. HLTA EXTRA-CURRICULAR APPOINTMENTS**

Resolution #227

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

pending all certifications and clearances, as per the HLTA agreement; **Such appointments and the employment of the following individual(s) are subject to the existence of the activity and not a cancellation due to pandemic reasons.** Positions with club accounts assigned will be the responsibility of the Club Advisor/Varsity Coach and student treasurer. Previously approved chaperones are also approved for the 2022-2023 school year.

Name		Position	Effective	Stipend/Wage
Margaret	Albohn	Chaperon/Score Clock Operator	4/20/2022	\$60 per event
Ryan	Steininger	Chaperone/Score Clock Operator	5/23/2022	\$60 per event
Samantha	Godfrey	State Assessment Prep	2022-2023	\$30 per hour
Ashley	Osborne	State Assessment Prep	2022-2023	\$30 per hour
Samantha	Godfrey	Chaperone/Score Clock	2022-2023	\$60 per event
Samantha	Godfrey	Shot Clock Operator	2022-2023	\$45 per event
Tommy	Socolof	HS Play Assistant	2022-2023	\$1,000 yr.
Tommy	Socolof	HS Play Music Assistant	2022-2023	\$1,500 yr.
Michaela	Robertson	HS Play Director	2022-2023	\$2000 yr.
Andrea	Palmer	Art Advisor	2022-2023	\$1,800 yr.
Michaela	Robertson	Concerts/Parades	2022-2023	\$175 per event
Thomas	Socolof	Concerts/Parades	2022-2023	\$175 per event
Joseph	lchetta	Concerts/Parades	2022-2023	\$175 per event
Michaela	Robertson	Music Festivals	2022-2023	\$250 per event
Thomas	Socolof	Music Festivals	2021-2022	\$250 per event
Joseph	lchetta	Music Festivals	2022-2023	\$250 per event
Andrea	Palmer	Co-Encompass Club Advisor	2022-2023	\$250 yr.
Sara	Kenna	Honor Society Advisor	2022-2023	\$1500 yr
Samantha	Godfrey	N. Junior Honor Society Advisor	2022-2023	\$1000 yr.
Carrie	Wilson	Jr. High Student Council Advisor	2022-2023	\$1000 yr.
Ashley	Osborne	7 <sup>th</sup> & 8 <sup>th</sup> Grade Peer Tutor	2022-2023	\$500 yr.
Wayne	Strong	Spanish Honor Society	2022-2023	\$500 yr.
Kristin	Saheim	Co. HS Student Council Advisor	2022-2023	\$750 yr.
Megan	Moulton	Co. HS Student Council Advisor	2022-2023	\$750 yr.
Jessica	Curry	5 <sup>th</sup> & 6 <sup>th</sup> Grade Student Council	2022-2023	\$800 yr.
Tracy	Ziegler	Key Club Advisor	2022-2023	\$1000 yr.
Lauren	Wittenberg	HS Yearbook Advisor	2022-2023	\$3200 yr.
Annie	Horn	ES Yearbook Advisor	2022-2023	\$2000 yr.
Joseph	Winters	Teacher Leader	2022-2023	\$2500 yr.
Wayne	Strong	Teacher Leader	2022-2023	\$2500 yr.
Christa	Terry	Teacher Leader	2022-2023	\$2500 yr.
Kathleen	Maguire	Teacher Leader	2022-2023	\$2500 yr.
Nicole	McFarlane	Teacher Leader	2022-2023	\$2500 yr.
Julia	Bradley	Teacher Leader	2022-2023	\$2500 yr.
Claire	Stark	Teacher Leader	2022-2023	\$2500 yr.
Jay	Ellis	Football Coach (Var.)	2022-2023	\$4244 Step B5/8 yrs.
Charles	Ruggiero	Football Coach-Modified	2022-2023	\$3516 Step EL>15
Tim	Brown	Cross-Country Varsity/JV Coach	2022-2023	\$4036 Step B3/5 yrs.
Jack	Conway	Modified Cross Country Coach	2022-2023	\$3196 Step D3/5 yrs.

Jay	Connelly	Golf Coach (Var.)	2022-2023	\$4764 Step CL/>15 yrs.
Gordon	Haynes	Modified Golf	2022-2023	\$2372 Step E-3 years
Tyler	Byrnes	Boys Varsity Soccer Coach	2022-2023	\$4036 Step B3/5 yrs.
Grant	Skiff	Boy's Modified Soccer Coach	2022-2023	\$2372 Step E2-2 years
Elizabeth	Lent	Girls Varsity Soccer Coach	2022-2023	\$4348 Step B5/10 yrs.
Kristen	Saheim	Varsity Volleyball Coach	2022-2023	\$4764 Step BL/>10 yrs.
Stephanie	Gordon	JV Volleyball Coach	2022-2023	\$3474 Step D6/10 years
Emily	Szelest	Modified Volleyball Coach	2022-2023	\$2372 Step E2/3yrs
Melanie	Brooks	9 <sup>th</sup> Grade Class Co-Advisor	2022-2023	\$500 yr increases yearly x4 yrs
MaryAlice	Barnaby	9 <sup>th</sup> Grade Class Co-Advisor	2022-2023	\$500 yr increases yearly x4 years
Joseph	Winters	Guitar Club	2022-2023	\$500
Kathleen	Maguire	Innovative Teacher Leader	2022-2023	\$800 yr
Julia	Bradley	Innovative Teacher Leader	2022-2023	\$800 yr.
Jennifer	Bourdeau	Innovative Teacher Leader	2022-2023	\$800 yr.
Carrie	Wilson	Innovative Teacher Leader	2022-2023	\$800 yr.
Nicole	McFarlane	Innovative Teacher Leader	2022-2023	\$800 yr.
Shannon	McLean	Innovative Teacher Leader	2022-2023	\$800 yr.
Thomas	Boucher	Innovative Teacher Leader	2022-2023	\$800 yr.
Patti	Cook	Innovative Teacher Leader	2022-2023	\$800 yr.
Tim	Brown	Innovative Teacher Leader	2022-2023	\$800 yr
Jake	Osgood	ITL Program Trainer	2022-2023	\$1000 yr.
Preston	Allen	Summer Cleaner	Summer 2022	\$14.81 hr.
Kelly	Allen	Summer Cleaner	Summer 2022	\$14.81 hr.
Heather	Podwirny	Summer Cleaner	Summer 2022	\$14.81 hr.
Shelby	Durham	Summer Cleaner	Summer 2022	\$14.81 hr.
William	Scofield	Math Honor Society	2022-2023	\$500 yr.
Sara	Kenna	Summer Curriculum Hours	Summer 2022	\$30 per hour
Mackenzie	Bennett	Summer Curriculum Hours	Summer 2022	\$30 per hour
Ben	Reynolds	Summer Curriculum Hours	Summer 2022	\$30 per hour
Jed	Bierman	Summer Curriculum Hours	Summer 2022	\$30 per hour
Cindy	Cook	Summer Curriculum Hours	Summer 2022	\$30 per hour
Carrie	Wilson	Summer Curriculum Hours	Summer 2022	\$30 per hour
Tom	Boucher	Summer Curriculum Hours	Summer 2022	\$30 per hour
Jennifer	Bourdeau	Summer Curriculum Hours	Summer 2022	\$30 per hour
Jennifer	Sheerer	Summer Curriculum Hours	Summer 2022	\$30 per hour
Barbara	Winnek	Summer Curriculum Hours	Summer 2022	\$30 per hour
Tim	Brown	Summer Curriculum Hours	Summer 2022	\$30 per hour
Heather	Davis	Summer Curriculum Hours	Summer 2022	\$30 per hour
Julia	Bradley	Summer Curriculum Hours	Summer 2022	\$30 per hour
Diana	Berrigan	Summer Curriculum Hours	Summer 2022	\$30 per hour
Kathleen	Maguire	Summer Curriculum Hours	Summer 2022	\$30 per hour
Sharon	O'Neil	Summer Curriculum Hours	Summer 2022	\$30 per hour
Audrey	Elliott	Summer Curriculum Hours	Summer 2022	\$30 per hour

Susan	Ostrander	Summer Curriculum Hours	Summer 2022	\$30 per hour
Kyndra	Byrne	Summer Curriculum Hours	Summer 2022	\$30 per hour
Hannah	Breason	Summer Curriculum Hours	Summer 2022	\$30 per hour
Jean	Szachacz-Pike	Summer Curriculum Hours	Summer 2022	\$30 per hour
Patti	Cook	Summer Curriculum Hours	Summer 2022	\$30 per hour
Kristal	Allen	Summer Curriculum Hours	Summer 2022	\$30 per hour
Kathleen	McGinnis	Summer Curriculum Hours	Summer 2022	\$30 per hour
Nicole	McFarlane	Summer Curriculum Hours	Summer 2022	\$30 per hour
Margaret	Albohn	Summer Curriculum Hours	Summer 2022	\$30 per hour
Fay	Gorton	Summer Curriculum Hours	Summer 2022	\$30 per hour
Mel	Brooks	Summer Curriculum Hours	Summer 2022	\$30 per hour
Jessica	Curry	Summer Curriculum Hours	Summer 2022	\$30 per hour
Michaela	Robertson	Summer Curriculum Hours	Summer 2022	\$30 per hour
Alyssa	Miller	Summer Curriculum Hours	Summer 2022	\$30 per hour
Grant	Skiff	Summer Curriculum Hours	Summer 2022	\$30 per hour
Stephanie	Gordon	Summer Curriculum Hours	Summer 2022	\$30 per hour
Donna	Robertson	Summer Curriculum Hours	Summer 2022	\$30 per hour
Shannon	McLean	Summer Curriculum Hours	Summer 2022	\$30 per hour
Margaret	Albohn	CSE Summer Meetings	Summer 2022	\$30 per hour
Stephanie	Gordon	CSE Summer Meetings	Summer 2022	\$30 per hour
Shannon	McLean	CSE Summer Meetings	Summer 2022	\$30 per hour
Donna	Robertson	CSE Summer Meetings	Summer 2022	\$30 per hour
Fay	Gorton	CSE Summer Meetings	Summer 2022	\$30 per hour
Sharon	O'Neil	CSE Summer Meetings	Summer 2022	\$30 per hour
Julia	Bradley	CSE Summer Meetings	Summer 2022	\$30 per hour
Heather	Davis	CSE Summer Meetings	Summer 2022	\$30 per hour
Jean	Szachacz-Pike	CSE Summer Meetings	Summer 2022	\$30 per hour
Sharon	Oneil	TCIS Training	Summer 2022	\$30 per hour
Marissa	Townsend	TCIS Training	Summer 2022	\$30 per hour
Donna	Robertson	TCIS Training	Summer 2022	\$30 per hour
Stephanie	Gordon	TCIS Training	Summer 2022	\$30 per hour
Kristal	Allen	TCIS Training	Summer 2022	\$30 per hour
Kristen	Saheim	Mentor	2022-2023	\$1,500 yr.
Gretchen	DeLong	TCIS Training	Summer 2022	As per CSEA Contract
Darian	Moulton	TCIS Training	Summer 2022	As per CSEA Contract
Ashley	Osborne	Mentor	2022-2023	\$1,500 yr.
Gary	Wilson	Athletic Director	2022-2023	\$7,500 yr.
Samantha	Godfrey	20 Summer Days	Summer 2022	Per Diem rate
Nia	O'Connor	20 Summer Days	Summer 2022	Per Diem rate
Ashley	Osborne	20 Summer Days	Summer 2022	Per Diem Rate
Stephanie	Gordon	20 Summer Days	Summer 2022	Per Diem Rate

Sharon	O'Neil	Tutor	2022-2023	\$30 per hour
Kathleen	Maguire	Tutor	2022-2023	\$30 per hour
Shannon	McLean	Tutor	2022-2023	\$30 per hour
Nicole	McFarlane	Tutor	2022-2023	\$30 per hour
Ashley	Osborne	Tutor	2022-2023	\$30 per hour
Susan	Ostrander	Tutor	2022-2023	\$30 per hour
Donna	Robertson	Tutor	2022-2023	\$30 per hour
Carrie	Wilson	Tutor	2022-2023	\$30 per hour
Samantha	Godfrey	Tutor	2022-2023	\$30 per hour
William	Scofield	Tutor	2022-2023	\$30 per hour
Sara	Kenna	Tutor	2022-2023	\$30 per hour
Jennifer	Sheerer	Tutor	2022-2023	\$30 per hour
Fay	Gorton	Tutor	2022-2023	\$30 per hour
Melanie	Brooks	Tutor	2022-2023	\$30 per hour
Jean	Szachacz-Pike	Summer CSE Mtg. Attendance/work	Summer 2022	\$30 per hour
Stephanie	Gordon	Summer CSE Mtg./Attendance/Work	Summer 2022	\$30 per hour
Shannon	McLean	Summer CSE Mtg. Attendance/work	Summer 2022	\$30 per hour
Julia	Bradley	Summer CSE Mtg. Attendance/work	Summer 2022	\$30 per hour
Heather	Davis	Summer CSE Mtg. Attendance/work	Summer 2022	\$30 per hour
Margaret	Albohn	Summer CSE Mtg. Attendance/work	Summer 2022	\$30 per hour
Donna M.	Robertson	Summer CSE Mtg. Attendance/work	Summer 2022	\$30 per hour
Fay	Gorton	Summer CSE Mtg. Attendance/work	Summer 2022	\$30 per hour
Heather	Davis	Summer Kindergarten Round-up, PK Testing	Summer 2022	\$30 per hour
Julia	Bradley	Summer Kindergarten Round-up, PK Testing	Summer 2022	\$30 per hour
		**All Summer Success positions are pending enrollment**		
Laura	Arcate	Summer Success Teacher	Summer 2022	\$30 per hour
Julia	Bradley	Summer Success Teacher	Summer 2022	\$30 per hour
Melanie	Brooks	Summer Success Teacher	Summer 2022	\$30 per hour
Carol	Zibro	Summer Success Teacher	Summer 2022	\$30 per hour
Julie	Canavan	Summer Success Teacher	Summer 2022	\$30 per hour
Kindra	Byrne	Summer Success Teacher	Summer 2022	\$30 per hour
Kathleen	Maguire	Summer Success Teacher	Summer 2022	\$30 per hour
Kathleen	McGinnis	Summer Success Teacher	Summer 2022	\$30 per hour
Gordon	Haynes	Summer Success Teacher	Summer 2022	\$30 per hours
Cindy	Cook	Summer Success Teacher	Summer 2022	\$30 per hour
Tim	Brown	Summer Success Teacher	Summer 2022	\$30 per hour
Tom	Boucher	Summer Success Teacher	Summer 2022	\$30 per hour
Alyssa	Miller	Summer Success Teacher	Summer 2022	\$30 per hour
Shannon	McLean	Summer Success Teacher/Summer School	Summer 2022	\$30 per hour
Claire	Stark	Summer School Teacher	Summer 2022	\$30 per hour
Christa	Terry	Summer School Teacher	Summer 2022	\$30 per hour



Tracy	Ziegler	Summer Success Aide	Summer 2022	As per CSEA Contract
Randi	Maxam	Summer Success Aide	Summer 2022	As per CSEA Contract
Mara	Spotswood	Summer Success Aide	Summer 2022	As per CSEA Contract
Kelly	Allen	Summer Cleaner	Summer 2022	\$13.20 per hour
Angela	Pidgeon	Summer Success Teaching Assistant	Summer 2022	As per CSEA Contract
Samantha	Eckard	Summer Success Teaching Assistant	Summer 2022	As per CSEA Contract
Gina	Pidgeon	Summer Success Teaching Assistant	Summer 2022	As per CSEA Contract
Sherry	Shippee	Summer Success Teaching Assistant	Summer 2022	As per CSEA Contract
Brianne	Kelly	Summer Success Teaching Assistant	Summer 2022	As per CSEA Contract
Krist-Ann	Shippee	Summer Success Teaching Assistant	Summer 2022	As per CSEA Contract
Samantha	Godfrey	Shot Clock Operator	Summer 2022	\$45 per event
Nia	O'Connor	ESD Teacher	2022-2023	\$30 per hour
Maya	Puchkoff	ESD Teacher	2022-2023	\$30 per hour
Kathleen	McGinnis	ESD Teacher	2022-2023	\$30 per hour
Julie	Canavan	ESD Teacher	2022-2023	\$30 per hour
Jean	Szachacz-Pike	ESD Teacher	2022-2023	\$30 per hour
Thomas	Boucher	ESD Teacher	2022-2023	\$30 per hour
Diana	Berrigan	ESD Teacher	2022-2023	\$30 per hour
Patti	Cook	ESD Teacher	2022-2023	\$30 per hour
Susan	Ostrander	ESD Teacher	2022-2023	\$30 per hour
Jessica	Palmatier	Summer Nurse	Summer 2022	As per CSEA Contract
Annie	Horn	Summer Nurse	Summer 2022	As per CSEA Contract

C. **APPOINTMENTS – OTHER**

Resolution #228

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

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>	<b><u>Wage</u></b>
Darian Moulton	Teacher Aide	5/19/2022	as per CSEA contract
Samantha Godfrey	Tutor	5/1/2022	\$30- per hour
Ethel Lent	FT Bus Monitor	7/1/2022	as per CSEA contract
Preston Allen	Sub. Cleaner	5/23/2022	as per CSEA contract
Nia O'Connor	ESD Sub	5/1/2022	\$30 per hour

8. **Summer ESY-Special Education Appointments**

Resolution#229

BE IT RESOLVED, by the Hadley-Luzerne School Board of Education to accept the recommendation of Superintendent Beecher Baker to grant the appointment of the individuals below for the 2022 Extended School Year Program as per corresponding Collective Bargaining Agreements.

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>	<b><u>Wage</u></b>
Sandi Lemery	Summer ESY Teacher	7/5/2022-8/11/2022	As per HLTA Contract
Hannah Breason	Summer ESY Teacher	7/5/2022-8/11/2022	As per HLTA Contract
Dana Paton	Summer ESY Teacher	7/5/2022-8/11/2022	As per HLTA Contract

Mara Spotswood	Summer ESY Aide	7/5/2022-8/11/2022	As per HLTA Contract
Gretchen Delong	Summer ESY Aide	7/5/2022-8/11/2022	As per HLTA Contract
Marisa Townsend	Summer ESY Social Worker	7/5/2022-8/11/2022	As per HLTA Contract
Sharon O'Neil	Sub Summer ESY Teacher	7/5/2022-8/11/2022	As per HLTA Contract

**9. CSEA LEAVE OF ABSENCE**

Resolution #230

**Leave of Absence – Bobbie Barber**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, Hadley-Luzerne School Board hereby approves an unpaid Leave of Absence for Bobbie Barber June 17, 2022 – June 24, 2022, pursuant to CSEA Agreement Article XVII – Unpaid Leave

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

Resolution #231

As recommended by the Superintendent for the board of education to accept warrants #45 (\$142,699.55) #46 (\$301,583.15), #47 (\$136,595.08), #48 (\$618,506.90)

**11. DISTRICT TREASURER REPORT**

Resolution #232

As recommended by the Superintendent, for the board of education to accept the April 2022 District Treasurer Report.

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

Resolution #233

As recommended by the Superintendent, for the board of education to accept the CSE/CPSE recommendations dated May 23, 2022.

**13. STUDENT /PUBLIC COMMENTS**

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

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

**15. ADJOURNMENT**



# Pupil Benefits Plan, Inc.

101 Dutch Meadows Lane, Glenville, New York 12302  
(518)377-5144\* (800) 393-3301\* fax (518)377-3291  
EMAIL TO :Elaine@pupilbenefits.com

## Student Accident Coverage Request 2022-2023

please check box

Rate Per Student

### COVERAGE R

100% Usual & Customary  
No deductible

**\$7.82**

### COVERAGE P

Scheduled Benefits  
80% After \$100 Deductible

**\$6.80**

HADLEY

School District

---

Superintendent or  
Business Manager

---

Date

---

SIGNATURE

---

Coverage effective July 1, 2022- June 30, 2023.

**Please complete this blanket coverage request and return to  
Pupil Benefits Plan before June 1, 2022.**

Your total enrollment will be requested as of September 2nd.



Center for   
Disability Services  

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*Where people get better at life*

**LANGAN SCHOOL**

April 13, 2022

Dear School District:

Enclosed is the 2022-2023 School-Aged Contract Agreement between your School District & the Center for Disability Services.

Please review and return the signed contracts for processing. Should you have any questions please feel free to contact me (518)437-5547 or Courtney Tidd (518)384-3059.

Thank you

*Darlene Clark*

Administrator of Education Operations  
Langan School  
314 South Manning Blvd.  
Albany, NY 12208  
(518)437-5547  
D\_clark@cfdsny.org

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*To enable and empower people, primarily those with disabilities, to lead healthy and enriched lives.*

Gregory Sorrentino, *President & CEO* · Brain Cregin, *Chief Operating Officer*  
314 South Manning Boulevard · Albany, New York 12208 · Telephone 518.437.5681 · Fax 518.437.5595 [www.cfdsny.org](http://www.cfdsny.org)



7/11/2022 – 6/21/2023

Hadley-Luzerne Central School District

## AGREEMENT

**THIS AGREEMENT**, for the extended school year and regular school years by and between **HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT**, party of the first part, hereinafter referred to as the “Board”, and **THE CENTER FOR DISABILITY SERVICES, INC., d/b/a PROSPECT CENTER** hereinafter referred to as the “Contractor”, a not-for-profit corporation having its principal place of business at **314 South Manning Boulevard, Albany, New York**, party of the second part.

### WITNESSETH:

**WHEREAS**, The Board is authorized by law to contract with the institution within or without the State of New York for the instruction of children with disabilities who, because of unusual types of disabilities or combination of disabilities cannot be instructed within the School District, and

**WHEREAS**, in the judgment of the Board, the Contractor can meet the needs of said children with disabilities.

**NOW THEREFORE**, the parties mutually agree as follows:

1. During the summer and regular school components **2022-2023**, the Contractor shall provide appropriate instruction for children with disabilities admitted by the Contractor and approved by the Board to attend Contractor's School. The Board shall refer children to the Contractor for enrollment and the Contractor shall accept those children so referred in accordance with its usual admission policies. Instruction shall follow the goals and objectives outlined in the Individual Education Plan (IEP). All IEPs must be on file for the current school year 15 days prior to the start of the first day of the session the student will be attending.

2. In addition to the IEP, the Board will provide complete school records to the Contractor including, but not limited to the stated IEP, previous evaluations, social history, medical information, e.g. immunizations, recent psycho-educational evaluation, and any other pertinent materials.

3. The Board shall pay the tuition cost while the child is enrolled in the Contractor's school. Tuition shall be **\$8369.00** for the **Summer 2022** component **pending final STAC SED approval**. When the contractor receives the approved rate, the Contractor will adjust the Board's account as necessary. Tuition shall be paid by the Board according to the following schedule:

The District shall pay the tuition costs while the child is enrolled in the school of the Contractor. Tuition shall be **\$4184.50** per month for the **Summer 2022** component, except that a partial month resulting from a new enrollment or discharge shall be paid on a pro-rated basis of **\$1394.83** per week for the summer component. Tuition will be paid for all days of enrollment,

and shall be paid for all days of absence due to illness, legal reasons, teacher conference, and workshops.

4. The Board shall pay the tuition cost while the child is enrolled in the Contractor's school. Tuition shall be **\$50,216.00** for the school year component **pending final STAC SED approval**. This rate is the current SED prospective rate for the School year **2022-2023**. It includes clinical costs for the ten-month period starting **September 7, 2022**. The actual rate for the **2022-2023** school years will include the full value of clinical costs as computed by SED and retroactive to the commencement of the school year. When the contractor receives the approved rate, the Contractor will adjust the Board's account as necessary. Tuition shall be paid by the Board according to the following schedule:

The District shall pay the tuition costs while the child is enrolled in the school of the Contractor. Tuition shall be **\$5,021.60** per month for the regular school year component, except that a partial month resulting from a new enrollment or discharge shall be paid on a pro-rated basis of **\$1255.40** per week for the school year component. Tuition will be paid for all days of enrollment, and shall also be paid for all days of absence due to illness, legal reasons, teacher conference, and workshops.

**Payment is due 30 days after completion of monthly services rendered.** Tuition will be charged during the time of enrollment and until the child has left the school of the Contractor for one of the following reasons: death, withdrawal from the school of the Contractor by the District, the appropriate Family Court, or any of these in concert: withdrawal of the child by the parent or guardian where such is legally permissible; verified admission of the child in another school setting, or such other reasons as to make withdrawal mutually agreeable.

5. During the enrollment of the child, the Contractor will provide special education services as defined by New York State Education regulations in specifically designed individual or group instruction as formalized in the IEP. This will include Speech and Language Pathology, Psychological Services, Physical Therapy, Occupational Therapy, Counseling Services, Medically related services to determine whether a student has a medically related disability which would determine if a student is eligible for special education and related services, parent counseling and training, school health services, school social work, assistive technology assessments and training, and vocational transition services.

The District will contract separately for Assistive Technology devices, Music Therapy services, Teacher of the Visually Impaired services, Orientation and Mobility services and Psychological Triennials. Upon District request, a Psychological Triennial will be conducted by the Contractor on the District's behalf for a fee of **\$800.00**. **The Contractor will forward to the District all completed evaluations. District shall be responsible for any required translation of the evaluation if other than English to the family or other legally responsible party.**

6. The contracting school shall be subject to the visitation of the Commissioner of Education and the Board. Attendance shall be reported monthly to the Board's designee for each child registered with the Contractor. The Contractor shall further advise the Board of the progress of the children and shall render reports to the Board at any time that said reports are made to the parents of pupil or pupils. The contractor and the District will act mutually to



prepare children who have been accepted by the Contractor to attend its school and to prepare for a return to the district.

7. The Board shall, at its own expense, provide for suitable transportation (as defined in the IEP) to and from the Contractor's school according to the calendar of the Contractor, for pupils in attendance from the school district administered by the Board.

**IN WITNESS WHEREOF**, the parties hereto have annexed their hands and seals the day and year first above written.

**CENTER FOR DISABILITY SERVICES, INC.  
D/b/a PROSPECT CENTER**

By: \_\_\_\_\_  
Gregory J. Sorrentino  
President & CEO

Date: \_\_\_\_\_

**HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT**

By: \_\_\_\_\_  
Name:  
Title:

Date: \_\_\_\_\_



7/11/2022 – 6/21/2023

Hadley-Luzerne Central School District

## AGREEMENT

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prepare children who have been accepted by the Contractor to attend its school and to prepare for a return to the district.

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**IN WITNESS WHEREOF**, the parties hereto have annexed their hands and seals the day and year first above written.

**CENTER FOR DISABILITY SERVICES, INC.  
D/b/a PROSPECT CENTER**

By: \_\_\_\_\_  
Gregory J. Sorrentino  
President & CEO

Date: \_\_\_\_\_

**HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT**

By: \_\_\_\_\_  
Name:  
Title:

Date: \_\_\_\_\_





Richard G. McQuillan  
General Manager  
Phone: (518) 362-4103  
Email: rmcquillan@nemsi.com

New England Mechanical Services, Inc.  
4 Airport Park Boulevard  
Latham, NY 12110  
Phone: (518) 782-5011  
Fax: (518) 782-5013  
[www.nemsi.com](http://www.nemsi.com)

May 17, 2022

Mr. Brian Gereau  
Hadley Luzerne CSD  
PO Box 200  
Lake Luzerne, NY 12846

**This Is Not A Bill**

Please **DO NOT** remit any payments based on the information contained within this letter. Please wait until you receive your invoice before sending payment. Thank You.

RE: New England Mechanical Services, Inc. (NEMSI)  
Maintenance Agreement Number: **10574**  
27 Ben Rosa Park, Lake Luzerne, NY

Dear Mr. Brian Gereau:

It has been our pleasure to serve your HVAC needs this past year. Your service agreement has proven to be an extremely important and valuable asset, providing planned preventative maintenance, longer equipment life and increased operational efficiency.

New England Mechanical Services, Inc., like most companies, continually strives to keep our own operating costs in line. Our increasing costs to provide quality labor, materials, tools and test instruments forces us to periodically evaluate our ability to continue to provide our customers with the quality service they expect and deserve.

To avoid compromise in our performance standards, the annual price of your agreement will be increased, as specified below, on your anniversary date of: July 1, 2022

Contract Value:	\$ 3,626.00
Contract Increase:	\$ 106.00
Invoiced:	Annually
New Invoice Amount:	\$ 3,626.00

We thank you for the opportunity to be of service to you. Please do not hesitate to call if you should have any questions.

Sincerely,

Richard G. McQuillan  
General Manager





Date May 11<sup>th</sup> 2022

TO: Brian Gereau  
Hadley Luzerne CSD

**RE: 2022 Year Service Agreement**

Trojan Energy Systems is pleased to offer the following service agreement quote for your consideration.

**Location: Hadley Luzerne HS**

**Equipment: Three (2) Fulton VTG-3000DF Boilers #2 Oil, Hot Water**

**SERVICE PROPOSAL:**

- Open fireside of all boilers
- Flush waterside, remove scale, mud etc. (steam only, unless required for inspection on HW), \*\* chemical cleaning where required will be by others\*\*
- Clean firesides, remove soot etc. (from boiler only)
- Open low water controls and clean as required
- Supply all required gaskets
- Close fireside and (water side if required and refill boiler)
- Change out necessary nozzles, electrodes, and filters
- Inspect burner, controls, and pressure relief valves
- Train Facilities on Boiler Cleaning while servicing boilers

**Please note that if your hydronic system is glycol-based draining of the boiler will be the responsibility of the owner or Trojan Energy Systems can provide a separate quote for this service.**

Upon the completion of each inspection, our technician will submit a report detailing any repairs that may be necessary. All repair work shall be done on a time and material basis with prior approval from the building supervisor. When the service is complete on each boiler, the unit will be started, and computerized combustion reports will be provided. All service work will be warranted for a period of 30-days into the next heating season.

We recommend that we come back in the fall and provide you with a full tune on all boilers. This service would be billed as Time and Material not to exceed (1) days. This service would cost an estimated \$1,500.00 (not to exceed)

**SERVICE AGREEMENT**

Once approved by an Officer of TES and the client, any changes, modifications, or waivers to this agreement must be approved in writing by both authorized parties of this agreement.





Initiating date of contract: June 1<sup>st</sup> 2022

Annual contract price: \$ 6,834.00

Signatures of Acceptance

\_\_\_\_\_  
Trojan Energy Systems – Date

\_\_\_\_\_  
Customer Info – Date

**Terms and Conditions**

TES responsibility in its entirety is to provide service as stated in this agreement

All normal and non-emergency service will be scheduled on a weekday basis during normal working hours.

Any service work done on an emergency basis will result in a standard billing

All payment for contract service will be made in advance of the period for which the service is provided

Prior to the inception of this agreement, TES may perform an inspection of equipment. All defects and irregularities will be noted and submitted to the client with repair costs. If the client opts not to repair the equipment, then it will not be covered under this contract.

It is the intent of this agreement to maintain and service equipment as it operates upon commencement of this agreement. TES will not be responsible for restoring equipment, which had not been operating correctly prior to this agreement.

A reasonable means of access to all equipment is the responsibility of the client.

The client must notify TES if any irregularities or malfunctions occur on the equipment covered in this contract.

The client agrees to pay any taxes or government charges, present or future now or hereafter imposed by existing or future laws, claims or fines with respect to use ownership, transfer possession or equipment or service covered under this agreement.

TES is not responsible for damages caused by delays in installation or services due to floods, power outages, foreign substances in air, water or lubricants, fire, acts of God, lockouts, strikes, disputes, material or service delays, war, or any other cause beyond our control.

TES is not an insurer and does not guarantee that persons or property will not be injured or damaged. TES will be limited only to losses directly caused by TES negligence. In no case will TES be liable for speculative, remote indirect consequential or special damages.

This contract only covers the equipment listed on the attached addendum.

This agreement is for labor only all burner and boiler service parts will be charged accordingly.

Not covered this contract is: the pressure vessel, tubes, sections, piping, frame, refractory, and complete burner replacement.

Chemical cleaning if required by others.

All soot removed will be bagged and left on site. Disposal shall be the responsibility of the customer.



Budget Account	Description	Proposed 2022 - 2023	Initial Appropriation	Difference
2860 School Food Service Programs				
2860-160-00-0000	Cafeteria Salaries	\$ 215,000.00	\$ 200,977.00	\$ 14,023.00
2860-160-00-0001	Cafeteria Longevity	\$ 4,000.00	\$ 4,400.00	\$ (400.00)
2860-161-00-0000	Cafeteria Overtime	\$ 1,600.00	\$ 1,500.00	\$ 100.00
2860-163-00-0000	Cafeteria Substitutes	\$ 8,500.00	\$ 6,600.00	\$ 1,900.00
2860-200-00-0000	Equipment	\$ 13,000.00	\$ 12,000.00	\$ 1,000.00
2860-200-00-0GRT	Equipment-Grant	\$ 7,500.00	\$ 19,217.00	\$ (19,217.00)
2860-400-00-0000	Contractual Expenses	\$ 1,200.00	\$ 6,000.00	\$ 1,500.00
2860-401-00-0000	Conferences & Dues	\$ 30,000.00	\$ 800.00	\$ 400.00
2860-450-00-0000	Supplies & Materials	\$ 200,000.00	\$ 22,000.00	\$ 8,000.00
2860-451-00-0000	Food	\$ 35,000.00	\$ 175,000.00	\$ 25,000.00
2860-452-00-0000	Surplus Food Expense	\$ 17,527.00	\$ 32,000.00	\$ 3,000.00
2860-490-00-0000	BOCES Services	\$ -	\$ -	\$ -
9030-800-00-0000	Social Security	\$ 2,700.00	\$ 15,530.00	\$ 1,997.00
9040-800-00-0000	Workers' Compensation	\$ 1,200.00	\$ 2,550.00	\$ 150.00
9055-800-00-0000	Disability Insurance	\$ 25,000.00	\$ 1,200.00	\$ -
9060-800-00-0000	Health Insurance	\$ 562,227.00	\$ 20,000.00	\$ 5,000.00
<b>Total School Lunch Fund</b>		<b>\$ 562,227.00</b>	<b>\$ 519,774.00</b>	<b>\$ 42,453.00</b>

**Difference** 8.17%



HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION REGULAR MEETING/PUBLIC HEARING

May 5, 2022

STUART M. TOWNSEND ES LGI 6:30 PM  
27 Hyland Drive Lake Luzerne, NY

**MINUTES**

(PA) Public Access Document

1. **CALL TO ORDER** @ 6:30PM by Mr. Moulton
2. **PLEDGE OF ALLEGIANCE**
3. **CORRESPONDENCE**
4. **PRESENTATIONS/DISCUSSION/ADMINISTRATIVE COMMENTS**  
*Final Budget Presentation to BOE by Michelle Taylor*
5. **NEW BUSINESS** (ACTION) (PA)  
Motion made by Mr. Hunt Seconded by Mr. Novotarski – Motion Carried
  - A. **Surplus Food Service Equipment**  
Resolution #200  
As recommended by the Superintendent, that the Hadley-Luzerne Board of Education declare 1 Cleveland Kettle Item #006230, 1 Hobart Blast Chiller/Quick Chill – no visible item #, and 1 Well VCS 2000 Ventless Cooking System item #1093 as surplus and authorizes district administration to properly dispose of the items in the most economic means possible.
6. **OLD BUSINESS** (ACTION)  
Motion made by Mr. Novotarski Seconded by Mr. Hunt Motion Carried
  - A. **Board Meeting Minutes** (PA)  
Resolution #201  
As recommended by the superintendent to approve the April 13,2022 and April 26, 2022 minutes.
7. **PERSONNEL** (ACTION)  
Motion made by Mr. Hunt Seconded by Mr. Novotarski Motion Carried
  - A. **APPOINTMENTS-HLTA** (PA)  
Resolution #202  
Be It Resolved by the Hadley-Luzerne School Board of Education accepts the recommendation of Superintendent Beecher Baker to appoint Jacquelyn White to a four-year probationary period as a full time 7-12 French Teacher in the Foreign Language tenure area, commencing on July 1, 2022 and ending on June 30, 2026. Jacquelyn's 2022-2023 salary will be Step 16D (\$73,459) of the HLTA 2022-2023 Salary Schedule as contained in the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association.

Motion made by Mr. Novotarski Seconded by Mr. Hunt Motion Carried

**B. RESIGNATIONS/RETIREMENTS (PA)**

Resolution#203

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Caitlin Vroman	Teacher Aide	04/22/2022
Anisa VanDyke	Teacher Aide	04/13/2022
Lynn Gebo (34 yrs)	Food Service Cook	07/04/2022

Beecher Baker acknowledged Lynn Gebo's 34 years of service and said she was a wonderful person and an outstanding employee who will be missed.

8. Motion made by Mr. Hunt Seconded by Mr. Novotarski Motion Carried

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

Resolution #204

As recommended by the superintendent for the board of education to accept warrants # 43(\$133,773.94), # 44(\$1,004,995.09)

9. Motion made by Mr. Novotarski Seconded by Mr. Hunt Motion Carried

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

Resolution #205

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

10. Motion made by Mr. Hunt Seconded by Mr. Novotarski Motion Carried

**CSE/CPSE RECOMMENDATIONS (ACTION)**

Resolution #206

As recommended by the Superintendent, for the board of education to accept the CSE/CPSE recommendations dated May 4, 2022

11. **STUDENT/PUBLIC COMMENTS - none**

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

Burgess Ovitt reported that the Tennis Team had just won the Adirondack League Championship. He also said that last night 22 members were admitted to the National Junior Honor Society.

13. **ADJOURNMENT** Motion made by Mr. Novotarski Seconded by Mr. Hunt @ 6:38pm



HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT  
May 17, 2022  
ANNUAL MEETING OF THE QUALIFIED VOTERS  
STUART M. TOWNSEND ES LGI 12:00(Noon) to 8:00 pm

MINUTES

**CALL TO ORDER**

The meeting was called to order at 12:00 PM by the Clerk.

Final vote results attached.

**ADJOURNMENT**

The meeting was adjourned at 8:45 pm.

RESPECTFULLY SUBMITTED BY:



Mary Visscher, District Clerk



Hadley-Luzerne Central School  
PO BOX 200  
Lake Luzerne, NY 12846

Phone (518) 696-2378 Ext. 1108

bakerb@hlcs.org

Fax (518) 696-5884

**Beecher Baker Sr.**

**Superintendent of Schools**

STATE OF NEW YORK    )  
  )  
COUNTY OF WARREN    )

I, the undersigned Clerk of the Hadley-Luzerne Central School District, Warren and Saratoga County, New York, do hereby certify that the following is a true excerpt from the minutes of the May 17, 2022 district meeting – Annual Budget Vote and Election. IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said School District.

SIGNED: May Viecher  
District Clerk

**2022 Annual Budget Vote and Election**

**FINAL TALLY**

**Tuesday, May 17, 2022**

**2022-2023 BUDGET**

	Yes	No	
<b>TOTAL</b>	173	56	22-23 BUDGET

**Proposition I-Purchase (3) School Buses**

	Yes	No	
<b>PROPOSITION I TOTAL</b>	174	54	School Buses

**Proposition II - Establish Capital Reserve Fund**

	Yes	No	
<b>PROPOSITION TOTAL</b>	174	52	Reserve Fund

**Elect Board Candidates**

GREGORY NOVOTARSKI 172

BRUCE WEISS 181

**Elect Rockwell Falls Library Trustees**

JANET SILBURN	124
KATHLEEN MITCHELL	138
PATRICIA LEWANDOWSKI	151
LORETTA MULSON	135
DEBORAH ROOKS	102



# Hadley-Luzerne Central School District

May 10, 2022  
02:05:18 pm

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0048-AP 5/16/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>A. White &amp; Son, Inc.</b>							
Invoice: 535891 materials for set creation[AP ID# 002610]							
22-00939	A-2850-450-06-0501	Drama Supplies	05/16/2022	17.99	17.99		
Invoice: 535913 materials for set creation[AP ID# 002610]							
22-00939	A-2850-450-06-0501	Drama Supplies	05/16/2022	24.54	24.54		
<b>Check total for 000004-A. White &amp; Son, Inc. (**Fiscal Year Paid to Date 556.30)</b>							
<b>Adirondack 2 Way Radio, Inc.</b>							
Invoice: 173697 radio repair[AP ID# 002679]							
22-00360	A-5510-400-00-0000	Trans Contractual	05/16/2022	210.00	210.00		
<b>Check total for 000215-Adirondack 2 Way Radio, Inc. (**Fiscal Year Paid to Date 14,306.00)</b>							
<b>Airgas USA LLC</b>							
Invoice: 9987793707 small nitrogen tank[AP ID# 002604]							
22-00376	A-1620-420-04-0000	Heating ES	05/16/2022	32.10	8.52		
22-00376	A-2110-400-06-0000	Jr/Sr HS Contractual	05/16/2022		23.58		
Subtotal for group						32.10	
<b>Check total for 000891-Airgas USA LLC (**Fiscal Year Paid to Date 566.79)</b>							
<b>AMAZON Capital Services</b>							
Invoice: 1H3T-MCRF-WDTP DESKTOP BOOK HOLDER[AP ID# 002605]							
22-00995	F-22S611-2250-400	Purchases Services	05/16/2022	74.95	74.95		
Invoice: 1PV6-LQH6-66CM Vacuum bags[AP ID# 002654]							
22-01007	A-1620-450-04-0000	Custodial Supplies ES	05/16/2022	43.97	43.97		
Invoice: 19FM-F9NK-473J Pans and Syrups[AP ID# 002680]							
22-00145	C-2860-450-00-0000	Supplies & Materials	05/16/2022	246.76	246.76		
<b>Check total for 000045-AMAZON Capital Services (**Fiscal Year Paid to Date 17,063.08)</b>							

Askco Electric Supply Company

\* Payee Name is different from Current Vendor Name.

WinCap Ver 22.05.09.2010 \*\* Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 342478 Linear Tube[AP ID# 002606]							
22-00257	A-1621-450-06-0000	Maintenance Supplies HS	05/16/2022	300.42	300.42		
Invoice: 342903 photo led twist lock[AP ID# 002709]							
22-00257	A-1621-450-04-0000	Maintenance Supplies ES	05/16/2022	122.22	122.22		
Check total for 001278-Askco Electric Supply Company (**Fiscal Year Paid to Date 925.30)							
Stephen Babson II							
Invoice: 2021-2022 percussion for rehearsals & 3 performanc[AP ID# 002665]							
22-00944	A-2850-400-06-0501	Drama Contractual	05/16/2022	500.00	500.00		
Check total for 000068-Stephen Babson II (**Fiscal Year Paid to Date 500.00)							
Beecher Baker							
Invoice: April Mileage Reimbursement[AP ID# 002681]							
	A-1240-405-00-0000	Supt Mileage & Conference	05/16/2022	113.16	113.16		
Check total for 000071-Beecher Baker (**Fiscal Year Paid to Date 1,788.38)							
Bartlett, Pontiff, Stewart & Rhodes, P.C							
Invoice: May 2022 monthly retainer fee[AP ID# 002666]							
22-00166	A-1420-400-00-0000	Legal Counsel	05/16/2022	1,000.00	1,000.00		
Invoice: 1393170 Legal/ Labor non retainer[AP ID# 002667]							
22-00168	A-1420-400-00-0000	Legal Counsel	05/16/2022	3,884.00	3,884.00		
Check total for 001873-Bartlett, Pontiff, Stewart & Rhodes, P.C (**Fiscal Year Paid to Date 38,377.82)							
BaseballSavings.com							
Invoice: P0885602 Baseball Helmets and Catcher Helmet[AP ID# 002607]							
22-00928	A-2855-450-00-0300	BsballSftball Supplies	05/16/2022	414.55	414.55		
Check total for 002342-BaseballSavings.com (**Fiscal Year Paid to Date 414.55)							

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P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Bernier, Carr &amp; Associates</b>							
Invoice: 22-279-1 Hazardious services/ print/ mail[AP ID# 002608]							
21-01034	H-212021-1620-245-06	Architect	05/16/2022	379.50	379.50		
Check total for 002258-Bernier, Carr & Associates (**Fiscal Year Paid to Date 7,245.71)							
<b>BMI Supply</b>							
Invoice: IN000013443 console servicing[AP ID# 002655]							
22-01018	A-1620-401-00-0000	Repairs	05/16/2022	400.00	400.00		
Check total for 001173-BMI Supply (**Fiscal Year Paid to Date 400.00)							
<b>Jennifer Bourdeau</b>							
Invoice: 04/29/2022 craft keeper storage[AP ID# 002609]							
	A-2110-450-04-0000	Elementary Supplies	05/16/2022	59.96	59.96		
Check total for 000107-Jennifer Bourdeau (**Fiscal Year Paid to Date 59.96)							
<b>BPI Mechanical Service</b>							
Invoice: 17492 pipe leak service[AP ID# 002611]							
22-00452	A-1620-401-00-0000	Repairs	05/16/2022	175.00	175.00		
Invoice: 17493 Hot water adjustment[AP ID# 002611]							
22-00452	A-1620-401-00-0000	Repairs	05/16/2022	175.00	175.00		
Invoice: 17529 Replace compressor HS computer room[AP ID# 002612]							
22-00617	A-1620-401-00-0000	Repairs	05/16/2022	4,500.00	4,500.00		
Check total for 002253-BPI Mechanical Service (**Fiscal Year Paid to Date 40,983.91)							
<b>BSN Sports LLC</b>							
Invoice: 915113710 chain set storage bag[AP ID# 002613]							
22-00676	A-2855-450-00-0500	Football Supplies	05/16/2022	38.15	38.15		
Invoice: 916939269 Chevron chain set[AP ID# 002613]							
				354.25			

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22-00676	A-2855-450-00-0500	Football Supplies	05/16/2022		354.25		
Check total for 000121-BSN Sports LLC (**Fiscal Year Paid to Date 23,802.12)							
<b>Charles Buchal</b>							
Invoice: 04/26/2022 Baseball VS Warrensburg[AP ID# 002643]							
	A-2855-400-00-0300	BsballSftball Contractual	05/16/2022	73.50	73.50		
Check total for 000122-Charles Buchal (**Fiscal Year Paid to Date 154.00)							
<b>Cascade School Supplies, Inc</b>							
Invoice: 42170 classroom supplies[AP ID# 002614]							
22-00950	A-2815-450-04-0000	Nursing Supplies ES	05/16/2022	109.06	109.06		
Check total for 000157-Cascade School Supplies, Inc (**Fiscal Year Paid to Date 9,102.04)							
<b>CASDA</b>							
Invoice: 2122-1035 4/19, 27, 29 SCEP/ DCIP Curr Support SS[AP ID# 002708]							
22-00623	F-22SIG1-2110-400	Purchased Services	05/16/2022	1,604.25	1,604.25		
Check total for 000159-CASDA (**Fiscal Year Paid to Date 59,080.83)							
<b>Cintas Corporation #617</b>							
Invoice: 4115205585 mops and frame[AP ID# 002682]							
22-00251	A-1620-406-00-0000	Uniform Services	05/16/2022	58.29	58.29		
Invoice: 4115205636 mops and frame[AP ID# 002682]							
22-00251	A-1620-406-00-0000	Uniform Services	05/16/2022	48.96	48.96		
Invoice: 4116595879 mops and frame[AP ID# 002682]							
22-00251	A-1620-406-00-0000	Uniform Services	05/16/2022	48.96	48.96		
Invoice: 4117954681 mops and frame[AP ID# 002682]							
22-00251	A-1620-406-00-0000	Uniform Services	05/16/2022	58.29	58.29		
Invoice: 4117954775 mops and frame[AP ID# 002682]							
				48.96	48.96		

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22-00251	A-1620-406-00-0000	Uniform Services	05/16/2022		48.96		
Invoice: 4115205724 transportation uniform and shop towels[AP ID# 002683]							
22-00399	A-5510-400-00-0000	Trans Contractual	05/16/2022	141.39	141.39		
Invoice: 4115878100 shop towels + uniform[AP ID# 002710]							
22-00399	A-5510-400-00-0000	Trans Contractual	05/16/2022	141.39	141.39		
Invoice: 4116595954 shop towels + uniform[AP ID# 002710]							
22-00399	A-5510-400-00-0000	Trans Contractual	05/16/2022	141.39	141.39		
Invoice: 4117254931 shop towels + uniform[AP ID# 002710]							
22-00399	A-5510-400-00-0000	Trans Contractual	05/16/2022	141.39	141.39		
Invoice: 4117954748 shop towels + uniform[AP ID# 002710]							
22-00399	A-5510-400-00-0000	Trans Contractual	05/16/2022	141.39	141.39		
Check total for 001565-Cintas Corporation #617 (**Fiscal Year Paid to Date 16,256.19)							
Catherine Cleveland							
Invoice: 03/2022 19-a Audit 34 files[AP ID# 002684]							
22-00916	A-5510-402-00-0000	Licensing & Testing	05/16/2022	1,360.00	1,360.00		
Check total for 002219-Catherine Cleveland (**Fiscal Year Paid to Date 1,360.00)							
Garrett Combs							
Invoice: 04/29/2022 Softball VS Granville[AP ID# 002647]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/16/2022	73.50	73.50		
Check total for 001855-Garrett Combs (**Fiscal Year Paid to Date 221.50)							
Curtis Lumber Co.							
Invoice: 2205-250573 Paint[AP ID# 002685]							
22-00533	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/16/2022	31.91	31.91		
Check total for 000213-Curtis Lumber Co. (**Fiscal Year Paid to Date 3,053.24)							

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<b>Michelle M. D'Angelico-Taylor</b>							
Invoice: April phone reimbursement[AP ID# 002615]							
22-00193	A-1310-400-00-0000	BO Contractual	05/16/2022	80.00	80.00		
Check total for 002034-Michelle M. D'Angelico-Taylor (**Fiscal Year Paid to Date 898.19)							
<b>Decrescente Distribution Co</b>							
Invoice: 1324464 water bottles[AP ID# 002668]							
22-00320	A-1620-402-00-0000	Safety & Security	05/16/2022	804.00	804.00		
Invoice: 1306219 cafeteria food[AP ID# 002669]							
22-00150	C-2860-451-00-0000	Food	05/16/2022	216.35	216.35		
Invoice: 1306220 cafeteria food[AP ID# 002669]							
22-00150	C-2860-451-00-0000	Food	05/16/2022	202.40	202.40		
Invoice: 1320446 cafeteria food[AP ID# 002669]							
22-00150	C-2860-451-00-0000	Food	05/16/2022	153.00	153.00		
Check total for 000226-Decrescente Distribution Co (**Fiscal Year Paid to Date 21,969.00)							
<b>Eastern Managed Print Network</b>							
Invoice: 3132957 Staple Kit and waste bottle[AP ID# 002686]							
22-01028	A-2110-450-06-0000	Jr/Sr HS Supplies	05/16/2022	160.00	160.00		
Check total for 000258-Eastern Managed Print Network (**Fiscal Year Paid to Date 160.00)							
<b>Expressive Journeys LLC</b>							
Invoice: April Music Therapy LW LW 04/05-04/27[AP ID# 002616]							
22-00442	A-2250-400-00-0000	SPED Contractual	05/16/2022	660.00	660.00		
Check total for 002067-Expressive Journeys LLC (**Fiscal Year Paid to Date 8,550.00)							
<b>Fastenal Co.</b>							
Invoice: NYSOU185406 3/32 5/32 3/16 15/64 1/4 1/2 JOBBER[AP ID# 002687]							
				116.37			

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P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
22-00418	A-5510-450-00-0000	Parts & Accessories	05/16/2022		116.37		
Check total for 002754-Fastenal Co.		(*Fiscal Year Paid to Date 2,973.67)			116.37	C	027521 5/16/2022
<b>Brian E. Gereau</b>							
Invoice: April 2022 03/21-04/20/22 Phone Reimbursement[AP ID# 002670]							
22-00195	A-1620-430-00-0000	Telephone Services	05/16/2022	80.00	80.00		
Invoice: Feb 2022 01/21-02/20/22 Phone Reimbursement[AP ID# 002670]							
22-00195	A-1620-430-00-0000	Telephone Services	05/16/2022	80.00	80.00		
Invoice: March 2022 02/21-03/20/22 Phone Reimbursement[AP ID# 002670]							
22-00195	A-1620-430-00-0000	Telephone Services	05/16/2022	80.00	80.00		
Check total for 001748-Brian E. Gereau		(*Fiscal Year Paid to Date 860.00)			240.00	C	027522 5/16/2022
<b>Glens Falls Produce Company</b>							
Invoice: 187-439 Cafeteria food[AP ID# 002688]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	774.03	774.03		
Invoice: 187-536 Cafeteria food[AP ID# 002688]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	422.02	422.02		
Invoice: 187-620 Cafeteria food[AP ID# 002688]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	409.11	409.11		
Invoice: 187-830 Cafeteria food[AP ID# 002688]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	281.57	281.57		
Invoice: 187-918 Cafeteria food[AP ID# 002688]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	779.15	779.15		
Invoice: 188-023 Cafeteria food[AP ID# 002688]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	506.10	506.10		
Credit: Credit 10029 crate credit[AP ID# 002688]				-36.00	-36.00		
22-00430	C-2860-451-00-0000	Food	05/16/2022		-36.00		
Credit: Credit 10043 crate credit[AP ID# 002688]				-46.00	-46.00		

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22-00430	C-2860-451-00-0000	Food	05/16/2022		-46.00		
Credit: 10051 crate credit[AP ID# 002688]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	-26.00	-26.00		
Credit: 10064 crate credit[AP ID# 002688]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	-56.00	-56.00		
Credit: 10169 crate credit[AP ID# 002688]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	-60.00	-60.00		
Invoice: 187-440 cafeteria food[AP ID# 002689]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	479.40	479.40		
Invoice: 187-622 cafeteria food[AP ID# 002689]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	180.35	180.35		
Invoice: 187-829 cafeteria food[AP ID# 002689]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	314.06	314.06		
Invoice: 187-916 cafeteria food[AP ID# 002689]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	387.40	387.40		
Credit: 10030 crate credit[AP ID# 002689]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	-40.00	-40.00		
Credit: 10052 crate credit[AP ID# 002689]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	-38.00	-38.00		
Credit: 10065 crate credit[AP ID# 002689]							
22-00430	C-2860-451-00-0000	Food	05/16/2022	-18.00	-18.00		
Check total for 000341-Glens Falls Produce Company (**Fiscal Year Paid to Date 39,363.15)							
				4,213.19	C	027523	5/16/2022
Golden Paws Excavating							
Invoice: 0387 Elementary Machine Trucking[AP ID# 002617]							
22-01015	A-1621-400-00-0000	Maintenance Projects	05/16/2022	3,500.00	3,500.00		
Check total for 000345-Golden Paws Excavating (**Fiscal Year Paid to Date 28,595.00)							
				3,500.00	C	027524	5/16/2022

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<b>Jonathan Granger</b>							
Invoice: 11/30/22 11/30/21 performance[AP ID# 002671]							
22-00943	A-2850-400-06-0501	Drama Contractual	05/16/2022	500.00	500.00		
Invoice: April 2022 Piano Music for performance[AP ID# 002671]							
22-00943	A-2850-400-06-0501	Drama Contractual	05/16/2022	500.00	500.00		
Check total for 002788-Jonathan Granger (**Fiscal Year Paid to Date 1,000.00)							
<b>Forrest Hartley</b>							
Invoice: May 2022 Election Inspector 05/17/2022[AP ID# 002618]							
22-00911	A-1060-400-00-0000	Election Contractual	05/16/2022	325.00	325.00		
Check total for 001595-Forrest Hartley (**Fiscal Year Paid to Date 435.00)							
<b>Headwater Food Hub Inc.</b>							
Invoice: 4251 cafeteria food[AP ID# 002656]							
22-00981	C-2860-451-00-0000	Food	05/16/2022	1,053.80	1,053.80		
Check total for 002347-Headwater Food Hub Inc. (**Fiscal Year Paid to Date 1,053.80)							
<b>Henry Schein, Inc.</b>							
Invoice: 18782328 Nurse Supplies[AP ID# 002619]							
22-00952	A-2815-450-04-0000	Nursing Supplies ES	05/16/2022	34.26	34.26		
Check total for 001429-Henry Schein, Inc. (**Fiscal Year Paid to Date 34.26)							
<b>Hill &amp; Markes, Inc.</b>							
Invoice: 2560922-01 Paper products and supplies[AP ID# 002690]							
Invoice: 2563829-00 Paper products and supplies[AP ID# 002690]							
Invoice: 2586905-01 Paper products and supplies[AP ID# 002690]							
Invoice: 2596022-00 Paper products and supplies[AP ID# 002690]							
Invoice: 2608048-00 Paper products and supplies[AP ID# 002690]							
Invoice: 2608056-00 Paper products and supplies[AP ID# 002690]							
Invoice: 2560922-01 Paper products and supplies[AP ID# 002690]							
Invoice: 2563829-00 Paper products and supplies[AP ID# 002690]							
Invoice: 2586905-01 Paper products and supplies[AP ID# 002690]							
Invoice: 2596022-00 Paper products and supplies[AP ID# 002690]							
Invoice: 2608048-00 Paper products and supplies[AP ID# 002690]							
Invoice: 2608056-00 Paper products and supplies[AP ID# 002690]							

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Credit: credit 2596134-00 credit[AP ID# 002690]							
Credit: credit 2608065-00 credit[AP ID# 002690]							
22-00431	C-2860-450-00-0000	Supplies & Materials	05/16/2022	-38.27			
22-00431	F-ARPESS-2110-450	Materials & Supplies	05/16/2022	-17.43	2,359.14		
Subtotal for group				3,371.64	3,371.64		
Check total for 000383-Hill & Markes, Inc. (**Fiscal Year Paid to Date 28,172.42)							
Hillyard /NY							
Invoice: 604622249 dish liquid[AP ID# 002641]							
22-00159	C-2860-450-00-0000	Supplies & Materials	05/16/2022	162.70	162.70		
Invoice: 604725427 Dishwasher detergent[AP ID# 002641]							
22-00159	C-2860-450-00-0000	Supplies & Materials	05/16/2022	147.84	147.84		
Invoice: 604725428 dish liquid and detergent[AP ID# 002641]							
22-00159	C-2860-450-00-0000	Supplies & Materials	05/16/2022	247.56	247.56		
Invoice: 604730283 dish liquid[AP ID# 002691]							
22-00159	C-2860-450-00-0000	Supplies & Materials	05/16/2022	86.23	86.23		
Check total for 000387-Hillyard /NY (**Fiscal Year Paid to Date 7,717.81)							
Adara Hoyme							
Invoice: April 2022 percussion for performances[AP ID# 002672]							
22-00959	A-2850-400-06-0501	Drama Contractual	05/16/2022	600.00	600.00		
Check total for 002345-Adara Hoyme (**Fiscal Year Paid to Date 600.00)							
Jostens Inc.							
Invoice: 28191576 Graduation attire[AP ID# 002620]							
22-00223	A-1010-402-00-0000	Graduation Expenses	05/16/2022	137.36	137.36		
Invoice: 28467200 Graduation attire[AP ID# 002620]							
22-00223	A-1010-402-00-0000	Graduation Expenses	05/16/2022	1,275.00	1,275.00		
Invoice: 28479216 Graduation attire[AP ID# 002620]							
				125.00	1,275.00		

\* Payee Name is different from Current Vendor Name.

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0048-AP 5/16/2022

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
22-00223	A-1010-402-00-0000	Graduation Expenses	05/16/2022		125.00		
Check total for 000439-Jostens Inc. (**Fiscal Year Paid to Date 1,539.06)							
<b>Kevin Smith Sports</b>							
Invoice: 277857	HL Logo artwork file[AP ID# 002692]			100.00			
22-01024	A-2855-450-00-0000	Athletics Supplies	05/16/2022		100.00		
Check total for 002141-Kevin Smith Sports (**Fiscal Year Paid to Date 12,136.01)							
<b>Lake Luzerne Auto Parts</b>							
Invoice: 8840-123284	misc quik strip disc[AP ID# 002621]			24.00			
22-00450	A-1621-450-06-0000	Maintenance Supplies HS	05/16/2022		24.00		
Invoice: 8840-122502	transportation parts & accessories[AP ID# 002622]			80.00			
22-00417	A-5510-450-00-0000	Parts & Accessories	05/16/2022		80.00		
Invoice: 8840-122552	transportation parts & accessories[AP ID# 002622]			200.00			
22-00417	A-5510-450-00-0000	Parts & Accessories	05/16/2022		200.00		
Invoice: 8840-122773	transportation parts & accessories[AP ID# 002622]			720.00			
22-00417	A-5510-450-00-0000	Parts & Accessories	05/16/2022		720.00		
Invoice: 8840-122934	transportation parts & accessories[AP ID# 002622]			150.96			
22-00417	A-5510-450-00-0000	Parts & Accessories	05/16/2022		150.96		
Invoice: 8840-12305	transportation parts & accessories[AP ID# 002622]			82.60			
22-00417	A-5510-450-00-0000	Parts & Accessories	05/16/2022		82.60		
Invoice: 8840-123196	transportation parts & accessories[AP ID# 002622]			330.19			
22-00417	A-5510-450-00-0000	Parts & Accessories	05/16/2022		330.19		
Invoice: 8840-123200	transportation parts & accessories[AP ID# 002622]			8.00			
22-00417	A-5510-450-00-0000	Parts & Accessories	05/16/2022		8.00		
Check total for 000464-Lake Luzerne Auto Parts (**Fiscal Year Paid to Date 20,939.03)							
<b>Leonard Bus Sales, Inc.</b>							
					1,595.75	C	027534
							5/16/2022

\* Payee Name is different from Current Vendor Name.

WinCap Ver 22.05.09 2010 \*\* Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

**Hadley-Luzerne Central School District**

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0048-AP 5/16/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: R101000618.02 exhaust labor and sensor[AP ID# 002695]							
22-00400	A-5510-450-00-0000	Parts & Accessories	05/16/2022	836.10	836.10		
Invoice: X101001425.01 transportation supplies[AP ID# 002695]							
22-00400	A-5510-450-00-0000	Parts & Accessories	05/16/2022	269.26	269.26		
Check total for 000480-Leonard Bus Sales, Inc. (**Fiscal Year Paid to Date 263,493.24)							
<b>1,105.36 C</b>							
5/16/2022							
<b>Lowe's</b>							
Invoice: 906783 custodial supplies[AP ID# 002693]							
				98.42			
Invoice: 907247 custodial supplies[AP ID# 002693]							
				69.36			
Invoice: 910967 custodial supplies[AP ID# 002693]							
				265.93			
Invoice: 930655 custodial supplies[AP ID# 002693]							
				308.44			
22-00330	A-1621-450-00-0000	Maintenance Supplies DW	05/16/2022		69.36		
22-00330	A-1621-450-04-0000	Maintenance Supplies ES	05/16/2022		308.44		
22-00330	A-1621-450-06-0000	Maintenance Supplies HS	05/16/2022		364.35		
Subtotal for group				742.15	742.15		
Invoice: 38256097 bus garage supplies[AP ID# 002694]							
22-00354	A-5510-450-00-0000	Parts & Accessories	05/16/2022	143.54	143.54		
Invoice: 988505 Cold fogger battery powered[AP ID# 002694]							
22-00354	A-5510-450-00-0000	Parts & Accessories	05/16/2022	998.20	998.20		
Check total for 000490-Lowe's (**Fiscal Year Paid to Date 25,560.99)							
<b>1,883.89 C</b>							
5/16/2022							
<b>Luzerne Market</b>							
Invoice: 03/25/2022 wrap party tech week items[AP ID# 002673]							
22-00936	A-2850-450-06-0501	Drama Supplies	05/16/2022	83.31	83.31		
Invoice: 03/31/2022 wrap party tech week items[AP ID# 002673]							
22-00936	A-2850-450-06-0501	Drama Supplies	05/16/2022	119.27	119.27		
Check total for 000492-Luzerne Market (**Fiscal Year Paid to Date 202.58)							
<b>202.58 C</b>							
5/16/2022							
<b>Mahoney Notify-Plus, Inc.</b>							

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# Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2022

Bank Account: GFNB AP

Warrant: 0048-AP 5/16/2022

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 0311227-IN Monthly Maint/ Monitor[AP ID# 002658]							
22-00176	A-1620-402-00-0000	Safety & Security	05/16/2022	243.50	243.50		
Invoice: 0311228-IN Monthly Monitor[AP ID# 002658]							
22-00176	A-1620-402-00-0000	Safety & Security	05/16/2022	38.50	38.50		
Check total for 000496-Mahoney Notify-Plus, Inc. (**Fiscal Year Paid to Date 12,493.90)							
<b>Main-Care Energy</b>							
Invoice: 7075790 76.90 gal x3.9676[AP ID# 002696]							
22-00403	A-5530-420-00-0000	Heating Garage	05/16/2022	305.11	305.11		
Check total for 000498-Main-Care Energy (**Fiscal Year Paid to Date 174,810.85)							
<b>Robert P. Mark</b>							
Invoice: April Phone 03/13-04/12/22 phone reimbursement[AP ID# 002623]							
22-00197	A-2250-400-00-0000	SPED Contractual	05/16/2022	80.00	80.00		
Invoice: April Mileage April Mileage Reimbursement[AP ID# 002624]							
	A-2250-400-00-0000	SPED Contractual	05/16/2022	39.78	39.78		
Check total for 002021-Robert P. Mark (**Fiscal Year Paid to Date 1,626.65)							
<b>Aimee Martin</b>							
Invoice: 04/22 04/03/-04/27 KK[AP ID# 002640]							
22-00443	A-2250-400-00-0000	SPED Contractual	05/16/2022	830.00	830.00		
Invoice: 04/22/ 4/3-4/28/2022 AS[AP ID# 002640]							
22-00443	A-2250-400-00-0000	SPED Contractual	05/16/2022	830.00	830.00		
Check total for 001719-Aimee Martin (**Fiscal Year Paid to Date 19,802.00)							
<b>Master Teacher, The</b>							
Invoice: 116790260 end of year awards[AP ID# 002704]							
22-01004	A-1010-450-00-0000	BOE Materials & Supplies	05/16/2022	852.90	852.90		

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# Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2022

Bank Account: GFNB AP

Warrant: 0048-AP 5/16/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000513-Master Teacher, The							
		(**Fiscal Year Paid to Date 852.90)			852.90 C	027542	5/16/2022
Patrick Minucci							
Invoice: 04/28/2022 Baseball VS Galway[AP ID# 002645]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/16/2022	80.50	80.50		
Check total for 000547-Patrick Minucci							
		(**Fiscal Year Paid to Date 80.50)			80.50 C	027543	5/16/2022
MNH Mechanical Services, LLC							
Invoice: 8008605-2 dish machine repair[AP ID# 002674]							
22-01020	C-2860-400-00-0000	Contractual Expenses	05/16/2022	867.94	867.94		
Check total for 002349-MNH Mechanical Services, LLC							
		(**Fiscal Year Paid to Date 867.94)			867.94 C	027544	5/16/2022
Moon Star							
Invoice: 04/09/2022 04/02 + 04/04 play tech meals[AP ID# 002659]							
	A-2850-450-06-0501	Drama Supplies	05/16/2022	156.70	156.70		
Check total for 002356-Moon Star							
		(**Fiscal Year Paid to Date 156.70)			156.70 C	027545	5/16/2022
Julia J. Moulton							
Invoice: 05/05/2022 school supplies reimburse[AP ID# 002697]							
22-00203	A-2110-450-06-0017	FACS Supplies Jr/Sr HS	05/16/2022	110.06	110.06		
Check total for 001597-Julia J. Moulton							
		(**Fiscal Year Paid to Date 110.06)			110.06 C	027546	5/16/2022
Margaret A. Nelson							
Invoice: 05/02/2022 cake and scripts[AP ID# 002660]							
22-00934	A-2850-450-06-0501	Drama Supplies	05/16/2022	143.60	143.60		
Invoice: 05/02/22 Play Misc[AP ID# 002660]							
22-00934	A-2850-450-06-0501	Drama Supplies	05/16/2022	305.57	305.57		
Check total for 002713-Margaret A. Nelson							
		(**Fiscal Year Paid to Date 641.88)			449.17 C	027547	5/16/2022

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# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0048-AP 5/16/2022

May 10, 2022  
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Check Number  
Check Date  
5/16/2022

Invoice Amt.  
For This Check  
Payment Amt.

P.O. Number Account Description

New York Bus Sales					
Invoice: 1083804 brake pad kit. valve[AP ID# 002698]					
22-00401	A-5510-450-00-0000	Parts & Accessories	05/16/2022	164.66	164.66
Invoice: 1084246 spring brake[AP ID# 002698]					
22-00401	A-5510-450-00-0000	Parts & Accessories	05/16/2022	204.60	204.60
Invoice: 20122939 headlamp assy complete[AP ID# 002698]					
22-00401	A-5510-450-00-0000	Parts & Accessories	05/16/2022	168.48	168.48
Invoice: 2012979 trans seal[AP ID# 002698]					
22-00401	A-5510-450-00-0000	Parts & Accessories	05/16/2022	11.95	11.95
Credit: 206611 credit[AP ID# 002698]					
22-00401	A-5510-450-00-0000	Parts & Accessories	05/16/2022	-6.50	-6.50
Credit: 704958 credit[AP ID# 002698]					
22-00401	A-5510-450-00-0000	Parts & Accessories	05/16/2022	-6.50	-6.50
Check total for 000592-New York Bus Sales				536.69	027548
				C	5/16/2022
New York Fire & Security					
Invoice: 48949 Kitchen Fire Suppression Inspection[AP ID# 002625]					
22-00286	A-1620-402-00-0000	Safety & Security	05/16/2022	185.00	185.00
Check total for 000593-New York Fire & Security				185.00	027549
				C	5/16/2022
North Country Xerographics Inc.					
Invoice: 328592 Staples for xerox machine[AP ID# 002626]					
22-00972	A-2110-450-06-0000	Jr/Sr HS Supplies	05/16/2022	250.00	250.00
Check total for 002311-North Country Xerographics Inc.				250.00	027550
				C	5/16/2022

NYS SFA- Capital District Chapter  
Invoice: 2021-2022 21-22 Chapter Dues[AP ID# 002711]

25.00

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# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0048-AP 5/16/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
22-01019	A-1620-403-00-0000	Conferences & Dues	05/16/2022		25.00		
<b>Check total for 001360-NYS SFA- Capital District Chapter (**Fiscal Year Paid to Date 25.00)</b>							
<b>NYSMEC</b>							
Invoice: 1595-22a (AP ID# 002699)							
22-00124	A-1620-440-00-0000	Electricity District Wide	05/16/2022	36,016.25	566.00		
22-00124	A-1620-440-04-0000	Electricity ES	05/16/2022		15,071.50		
22-00124	A-1620-440-06-0000	Electricity Jr/Sr HS	05/16/2022		18,765.25		
22-00124	A-5530-440-00-0000	Electricity Garage	05/16/2022		1,613.50		
Subtotal for group					36,016.25		
<b>Check total for 000634-NYSMEC (**Fiscal Year Paid to Date 157,968.90)</b>							
<b>Nia O'Connor</b>							
Invoice: April shorts and pants[AP ID# 002627]							
	F-22TTL1-2110-450	Materials & Supplies	05/16/2022	46.00	46.00		
<b>Check total for 002354-Nia O'Connor (**Fiscal Year Paid to Date 46.00)</b>							
<b>O'Leary Overhead Door LLC</b>							
Invoice: 6455 Overhead door service[AP ID# 002628]							
22-00410	A-5510-400-00-0000	Trans Contractual	05/16/2022	494.00	494.00		
<b>Check total for 001542-O'Leary Overhead Door LLC (**Fiscal Year Paid to Date 792.00)</b>							
<b>On Deck Sports</b>							
Invoice: INV164307 Rigid steel drag mat equipment[AP ID# 002675]							
22-00966	A-2855-200-00-0000	Equipment	05/16/2022	472.04	472.04		
<b>Check total for 001376-On Deck Sports (**Fiscal Year Paid to Date 7,272.46)</b>							
<b>OTC BRANDS, INC</b>							
Invoice: 71592926-02 activity sets, puzzles, magnets[AP ID# 002629]							
				155.29			

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# Hadley-Luzerne Central School District

Warrant Report  
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
22-00955	A-2110-450-04-0000	Elementary Supplies	05/16/2022		155.29		
		(**Fiscal Year Paid to Date 290.20)			155.29	C	027556 5/16/2022
<b>Burgess N. Ovitt</b>							
Invoice: May Phone 04/26-05/25/2022 Phone Reimbursement[AP ID# 002630]							
22-00194	A-2020-400-06-0000	Principal Contractual HS	05/16/2022	80.00	80.00		
		(**Fiscal Year Paid to Date 880.00)			80.00	C	027557 5/16/2022
<b>PDX Reading Specialist</b>							
Invoice: 8518 magnetic letter tiles[AP ID# 002631]							
22-01000	F-22SIG1-2110-450	Supplies & Materials	05/16/2022	129.87	129.87		
		(**Fiscal Year Paid to Date 129.87)			129.87	C	027558 5/16/2022
<b>Preferred Print Solutions</b>							
Invoice: 16773-74 HLCS Envelopes[AP ID# 002676]							
22-00907	A-1670-450-00-0000	Printing & Mail Supplies	05/16/2022	1,294.70	1,294.70		
		(**Fiscal Year Paid to Date 1,973.73)			1,294.70	C	027559 5/16/2022
<b>Priority Van Sales</b>							
Invoice: 0001342 lift labor, circuit board, stand off kit[AP ID# 002677]							
22-01012	A-5510-401-00-0000	Repairs to Buses	05/16/2022	863.20	385.00		
22-01012	A-5510-450-00-0000	Parts & Accessories	05/16/2022	863.20	478.20		
		Subtotal for group		863.20	863.20		
		(**Fiscal Year Paid to Date 863.20)			863.20	C	027560 5/16/2022
<b>Maya Puchkoff</b>							
Invoice: April Mileage Reimbursement[AP ID# 002632]							
22-00633	A-2110-405-00-0000	Mileage	05/16/2022	35.10	35.10		

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May 10, 2022  
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Ray Energy</b>						
Invoice: 558477 206.7 gal x 3.4442 fuel[AP ID# 002633]						
22-00341	A-5510-451-00-0000	Fuel	05/16/2022	711.92	711.92	027561 5/16/2022
Invoice: 560570 301.1 gal x 31552 fuel[AP ID# 002633]						
22-00341	A-5510-451-00-0000	Fuel	05/16/2022	950.03	950.03	
Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 31,768.90)						
<b>Roberts Foods</b>						
Invoice: 60834 cafeteria food[AP ID# 002700]						
22-00146	C-2860-451-00-0000	Food	05/16/2022	41.58	41.58	
Invoice: 60835 cafeteria food[AP ID# 002700]						
22-00146	C-2860-451-00-0000	Food	05/16/2022	161.68	161.68	
Invoice: 60973 cafeteria food[AP ID# 002700]						
22-00146	C-2860-451-00-0000	Food	05/16/2022	90.72	90.72	
Invoice: 61572 cafeteria food[AP ID# 002700]						
22-00146	C-2860-451-00-0000	Food	05/16/2022	538.92	538.92	
Invoice: 61573 cafeteria food[AP ID# 002700]						
22-00146	C-2860-451-00-0000	Food	05/16/2022	45.36	45.36	
Check total for 000749-Roberts Foods (**Fiscal Year Paid to Date 9,594.19)						
<b>Rocco's II</b>						
Invoice: 04/29/2022 7 pizzas[AP ID# 002634]						
	F-22S611-2250-450	Materials & Supplies	05/16/2022	164.15	164.15	
Check total for 000751-Rocco's II (**Fiscal Year Paid to Date 164.15)						
<b>Mark Rogers</b>						
					164.15	027564 5/16/2022

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# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0048-AP 5/16/2022

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: April 2022 sound tech for performances[AP ID# 002678]							
22-00933	A-2850-400-06-0501	Drama Contractual	05/16/2022	700.00	700.00		
Check total for 000754-Mark Rogers (**Fiscal Year Paid to Date 700.00)							
Ron Rushia Jr.							
Invoice: 04/26/2022 Softball solo VS Warrensburg[AP ID# 002644]							
	A-2855-400-00-0300	BsballSftball Contractual	05/16/2022	106.75	106.75		
Check total for 000767-Ron Rushia Jr. (**Fiscal Year Paid to Date 187.25)							
SafeLite Fulfillment, Inc.							
Invoice: 793972 suburban glass repair[AP ID# 002705]							
22-00414	A-5510-401-00-0000	Repairs to Buses	05/16/2022	519.97	519.97		
Check total for 000772-SafeLite Fulfillment, Inc. (**Fiscal Year Paid to Date 958.03)							
Donovan Santisteban							
Invoice: 04/29/2022 Softball VS Granville[AP ID# 002648]							
	A-2855-400-00-0300	BsballSftball Contractual	05/16/2022	73.50	73.50		
Check total for 000776-Donovan Santisteban (**Fiscal Year Paid to Date 73.50)							
Saratoga Auto Supply Inc.							
Invoice: 800707 parts and accessories[AP ID# 002635]							
22-00373	A-5510-450-00-0000	Parts & Accessories	05/16/2022	152.46	152.46		
Invoice: 801571 parts and accessories[AP ID# 002635]							
22-00373	A-5510-450-00-0000	Parts & Accessories	05/16/2022	646.87	646.87		
Invoice: 802095 parts and accessories[AP ID# 002635]							
22-00373	A-5510-450-00-0000	Parts & Accessories	05/16/2022	629.58	629.58		
Invoice: 802263 parts and accessories[AP ID# 002635]							
22-00373	A-5510-450-00-0000	Parts & Accessories	05/16/2022	242.26	242.26		

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**Hadley-Luzerne Central School District**

Warrant Report  
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Warrant: 0048-AP 5/16/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 802264 parts and accessories[AP ID# 002635]							
22-00373	A-5510-450-00-0000	Parts & Accessories	05/16/2022	27.50	27.50		
Check total for 002308-Saratoga Auto Supply Inc. (**Fiscal Year Paid to Date 3,014.96)							
Saratoga Restaurant Equipment							
Invoice: 22-50575 food containers[AP ID# 002657]							
22-00156	C-2860-450-00-0000	Supplies & Materials	05/16/2022	13.39	13.39		
Check total for 000779-Saratoga Restaurant Equipment (**Fiscal Year Paid to Date 1,119.47)							
School Health Corporation							
Invoice: 4044313-00 Nurse supplies[AP ID# 002636]							
22-00951	A-2815-450-04-0000	Nursing Supplies ES	05/16/2022	84.15	84.15		
Check total for 001430-School Health Corporation (**Fiscal Year Paid to Date 230.06)							
Michael P. Sharkey							
Invoice: 05/02/2022 Baseball vs Lake George[AP ID# 002650]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/16/2022	105.00	105.00		
Check total for 000820-Michael P. Sharkey (**Fiscal Year Paid to Date 506.50)							
Smith Packing Company, Inc.							
Invoice: 477044 Cafeteria Food[AP ID# 002662]							
22-00636	C-2860-451-00-0000	Food	05/16/2022	1,414.31	1,414.31		
Check total for 002271-Smith Packing Company, Inc. (**Fiscal Year Paid to Date 7,311.54)							
* StaceyTy							
Invoice: 05/02/2022 Baseball vs Lake George[AP ID# 002651]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/16/2022	105.00	105.00		
Invoice: 04/30/2022 Baseball vs Granville[AP ID# 002652]							

\* Payee Name is different from Current Vendor Name.



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0048-AP 5/16/2022

May 10, 2022  
02:05:18 pm

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	A-2855-400-00-0300	BsballSftball Contractual	05/16/2022		73.50		
Check total for 002355-Stacey/Ty		(**Fiscal Year Paid to Date 178.50)			178.50	C	027574 5/16/2022
<b>Jon Stewart</b>							
Invoice: 04/26/2022 Baseball VS Warrensburg[AP ID# 002642]							
	A-2855-400-00-0300	BsballSftball Contractual	05/16/2022	73.50	73.50		
Check total for 002353-Jon Stewart		(**Fiscal Year Paid to Date 154.00)			73.50	C	027575 5/16/2022
<b>Technical Building Services</b>							
Invoice: 20512 Field Automation repair[AP ID# 002702]							
22-00297	A-1620-401-00-0000	Repairs	05/16/2022	488.00	488.00		
Check total for 000895-Technical Building Services		(**Fiscal Year Paid to Date 16,595.31)			488.00	C	027576 5/16/2022
<b>The Hotel Itaca</b>							
Invoice: 253776 NYSARC Conf Hotel Room[AP ID# 002637]							
22-00909	A-1330-400-00-0000	Tax Contractual	05/16/2022	345.00	345.00		
Check total for 002339-The Hotel Itaca		(**Fiscal Year Paid to Date 345.00)			345.00	C	027577 5/16/2022
<b>Tri-Valley Plumbing &amp; Heating, Inc.</b>							
Invoice: 0021416-IN ES Leaking T & P valve[AP ID# 002663]							
22-00302	A-1620-401-00-0000	Repairs	05/16/2022	484.66	484.66		
Invoice: 0021417-IN Two Bi Level Bottle fill stations[AP ID# 002664]							
22-00253	F-ESSER2-2110-400	Purchased Services	05/16/2022	9,300.00	9,300.00		
Check total for 001407-Tri-Valley Plumbing & Heating, Inc.		(**Fiscal Year Paid to Date 35,920.16)			9,784.66	C	027578 5/16/2022
<b>Brian Wagner</b>							
Invoice: 04/28/2022 Baseball VS Galway[AP ID# 002646]							
	A-2855-400-00-0300	BsballSftball Contractual	05/16/2022	80.50	80.50		

\* Payee Name is different from Current Vendor Name.

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0048-AP 5/16/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 04/30/2022 Baseball VS Granville[AP ID# 002649]							
	A-2855-400-00-0300	BsballSftball Contractual	05/16/2022	73.50	73.50		
<b>Check total for 002007-Brian Wagner</b>							
		(**Fiscal Year Paid to Date 154.00)			154.00	C	027579 5/16/2022
<b>Wayne Waite</b>							
Invoice: May 2022 Election Inspector 05/17/2022[AP ID# 002638]							
22-00912	A-1060-400-00-0000	Election Contractual	05/16/2022	325.00	325.00		
<b>Check total for 000947-Wayne Waite</b>							
		(**Fiscal Year Paid to Date 435.00)			325.00	C	027580 5/16/2022
<b>Walker's Farm Home, &amp; Tack</b>							
Invoice: T0100022855 Lawn Seed[AP ID# 002703]							
22-00305	A-1621-450-00-0000	Maintenance Supplies DW	05/16/2022	710.00	710.00		
<b>Check total for 001876-Walker's Farm Home, &amp; Tack</b>							
		(**Fiscal Year Paid to Date 1,497.44)			710.00	C	027581 5/16/2022
<b>Warren County Treasurer</b>							
Invoice: 2022 Edward Bus 286,12-1-7 Received in Error[AP ID# 002701]							
	G/L Acct: A250.00	Taxes Receivable	05/16/2022	2,585.25	2,534.56		
	G/L Acct: A980.00	Rev. Int. & Penal. on Real Prop. Tax	05/16/2022		50.69		
	1090.000						
<b>Subtotal for group</b>							
		(**Fiscal Year Paid to Date 2,585.25)			2,585.25	C	027582 5/16/2022
<b>Carrie Wilson</b>							
Invoice: 04/29/2022 Plates, Napkins, Drinks[AP ID# 002639]							
	F-22S611-2250-450	Materials & Supplies	05/16/2022	31.40	31.40		
<b>Check total for 001466-Carrie Wilson</b>							
		(**Fiscal Year Paid to Date 31.40)			31.40	C	027583 5/16/2022
<b>WSWHE BOCES</b>							
Credit: CC146-22 May Credit[AP ID# 002706]							
					-664.00		

\* Payee Name is different from Current Vendor Name.

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0048-AP 5/16/2022

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: CO413-22 May[AP ID# 002706]							
22-00550	A-1310-490-00-0000	BOCES Services	05/16/2022		2,903.65		
22-00550	A-1345-490-00-0000	BOCES Services	05/16/2022		279.90		
22-00550	A-1430-490-00-0000	BOCES Services	05/16/2022		250.00		
22-00550	A-1480-490-00-0000	BOCES Services	05/16/2022		4,678.00		
22-00550	A-1620-430-00-0000	Telephone Services	05/16/2022		182.12		
22-00550	A-1620-490-00-0000	BOCES Services	05/16/2022		1,948.46		
22-00550	A-1620-490-00-0402	BOCES Security	05/16/2022		2,334.50		
22-00550	A-1670-490-00-0000	BOCES Services	05/16/2022		23.94		
22-00550	A-1680-490-00-0000	BOCES Services	05/16/2022		9,859.03		
22-00550	A-2060-490-00-0000	BOCES Services	05/16/2022		490.28		
22-00550	A-2070-490-00-0000	BOCES Services	05/16/2022		1,614.18		
22-00550	A-2110-451-04-0010	Science Kits ES	05/16/2022		150.33		
22-00550	A-2110-490-00-0000	BOCES Services	05/16/2022		2,349.39		
22-00550	A-2250-490-00-0000	BOCES Services	05/16/2022		63,261.91		
22-00550	A-2280-490-06-0000	BOCES Services CTE	05/16/2022		41,497.42		
22-00550	A-2610-490-00-0000	BOCES Services	05/16/2022		3,639.60		
22-00550	A-2630-490-00-0000	BOCES Services	05/16/2022		35,423.45		
22-00550	A-2825-400-00-0000	Social Work Contractual	05/16/2022		199.34		
22-00550	A-5510-490-00-0000	BOCES Services	05/16/2022		316.20		
22-00550	A-5530-430-00-0000	Telephone	05/16/2022		182.12		
22-00550	A-5581-490-00-0000	BOCES Services	05/16/2022		107.93		
22-00550	A-9060-800-00-0000	Health & Dental Insurance	05/16/2022		672.00		
22-00550	F-ESSER2-2110-400	Purchased Services	05/16/2022		3,986.78		
<b>Subtotal for group</b>					<b>176,350.53</b>		
Invoice CO413-22-1 May monthly contract[AP ID# 002707]				2,160.00			
22-00874	A-2110-406-06-0000	Conferences Jr/Sr	05/16/2022		65.00		
22-00892	A-2110-406-06-0000	Conferences Jr/Sr	05/16/2022		65.00		
22-00901	F-22SIG1-2110-490	BOCES Services	05/16/2022		1,965.00		
22-00922	A-2110-406-06-0000	Conferences Jr/Sr	05/16/2022		65.00		
<b>Subtotal for group</b>					<b>2,160.00</b>		
<b>Check total for 000999-WSWHE BOCES</b>				<b>178,510.53</b>	<b>C</b>	<b>027584</b>	<b>5/16/2022</b>
WSWHE Counties Health Insurance Consorti							
Invoice: 5799 Health Reconciliation PPO[AP ID# 002653]					142,679.86		

\* Payee Name is different from Current Vendor Name.

# Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2022

Bank Account: GFNB AP

Warrant: 0048-AP 5/16/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 5799-1 Health Reconciliation Alt PPO[AP ID# 002653]							
22-00188	A-9060-800-00-0000	Health & Dental Insurance	05/16/2022	188,665.37	329,863.74		
22-00188	C-9060-800-00-0000	Health Insurance	05/16/2022		1,481.49		
Subtotal for group				331,345.23	331,345.23		
Check total for 000961-WSWHE Counties Health Insurance Consorti				(**Fiscal Year Paid to Date 3,655,944.04)	331,345.23	E	3140671626
Total for Bank Account: G NB Cash AP GFNB AP					618,506.90		5/16/2022

\* Payee Name is different from Current Vendor Name.

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Warrant: 0048-AP 5/16/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			287,161.67		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			331,345.23		
		Certified warrant amount			618,506.90		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			618,506.90		
		Net Disbursement by Fund - All Payments					

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
A					\$ 586,068.14
C					13,744.36
F					18,314.90
H					379.50
Total for All Funds					\$ 618,506.90
Bank Account Summary	89 Checks (027496-027584)	0	1	107	\$ 618,506.90
GFNB AP					

I hereby certify that I have audited the claims for the 89 checks and 1 electronic disbursements above, in the total amount of \$ 618,506.90 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5-10-22 *Cynthia Barrows* Date  
 5/10/2022 *Michelle D'Agostino Toghiani* SBO Signature

\* Payee Name is different from Current Vendor Name.

# Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2022

Warrant: 0048-AP 5/16/2022

Payment Amt. Check Date

### Selection Criteria

- Show check numbers
  - Don't show address
  - Don't show Non-PO Item Descriptions
  - Show check dates
  - Don't show voided notes
  - Don't show page with voided items
  - Sort by: Check
- Printed by Darcey Hastings

\* Payee Name is different from Current Vendor Name.

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

# Hadley-Luzerne Central School District

May 10, 2022  
01:54:52 pm

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0047-PR 23 5/12/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>CSEA Inc.</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002719]	G/L Acct: A724.00	CSEA Dues	05/12/2022	2,090.02	2,090.02	027488	5/12/2022
Check total for 000209-CSEA Inc. (**Fiscal Year Paid to Date 40,371.74)							
<b>Erin Ely, HLTA Treasurer</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002720]	G/L Acct: A724.0A	HLTA Dues	05/12/2022	143.40	143.40	027489	5/12/2022
Check total for 000361-Erin Ely, HLTA Treasurer (**Fiscal Year Paid to Date 81,714.27)							
<b>NYSUT Benefit Trust</b>							
Invoice: ACCT 09145 PR 4/24/-5/1/22 PR 23 5/12/2022[AP ID# 002721]	G/L Acct: A720.0B	NYSUT Benefit Trust	05/12/2022	502.74	502.74	027490	5/12/2022
Check total for 000645-NYSUT Benefit Trust (**Fiscal Year Paid to Date 7,769.04)							
<b>Office of the Sheriff Saratoga County</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002717]	G/L Acct: A723.00	Income Executions	05/12/2022	104.56	104.56	027491	5/12/2022
Check total for 001245-Office of the Sheriff Saratoga County (**Fiscal Year Paid to Date 5,739.35)							
<b>People</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002722]	G/L Acct: A724.00	CSEA Dues	05/12/2022	9.54	9.54	027492	5/12/2022
Check total for 001870-People (**Fiscal Year Paid to Date 181.26)							
<b>Preferred Group Plans, Inc.</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002715]	G/L Acct: A720.0A	Preferred Health Flex	05/12/2022	150.00	150.00		

# Hadley-Luzerne Central School District

May 10, 2022  
01:54:52 pm

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0047-PR 23 5/12/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002716]							
	G/L Acct: A720.0A	Preferred Health Flex	05/12/2022	980.00	980.00		
Check total for 000700-Preferred Group Plans, Inc. (**Fiscal Year Paid to Date 20,823.00)							
<b>SASTA</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002723]							
	G/L Acct: A724.0B	SASTA Dues	05/12/2022	2.00	2.00		
Check total for 000788-SASTA (**Fiscal Year Paid to Date 57.50)							
<b>Warren County Sheriff Depart</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002718]							
	G/L Acct: A723.00	Income Executions	05/12/2022	39.15	39.15		
Check total for 000955-Warren County Sheriff Depart (**Fiscal Year Paid to Date 87,934.67)							
<b>The Omni Group</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002725]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/12/2022	150.00	150.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 288,994.88)							
<b>The Omni Group</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002726]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/12/2022	1,909.66	1,909.66		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 288,994.88)							
<b>The Omni Group</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002727]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/12/2022	650.00	650.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 288,994.88)							
<b>The Omni Group</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002728]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/12/2022	650.00	650.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 288,994.88)							



# Hadley-Luzerne Central School District

May 10, 2022  
01:54:52 pm

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0047-PR 23 5/12/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>EFTPS Enrollment Processing</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002712]							
	G/L Acct: A722.00	Federal Income Tax	05/12/2022	38,434.99	38,434.99		5/12/2022
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,069,234.01)							
<b>EFTPS Enrollment Processing</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002713]							
	G/L Acct: A726.00	Social Security Tax	05/12/2022	49,699.56	49,699.56		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,069,234.01)							
<b>The Omni Group</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002728]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/12/2022	500.00	500.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 288,994.88)							
<b>The Omni Group</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002729]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/12/2022	2,205.16	2,205.16		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 288,994.88)							
<b>EFTPS Enrollment Processing</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002714]							
	G/L Acct: A726.00	Social Security Tax	05/12/2022	11,623.32	11,623.32		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,069,234.01)							
<b>The Omni Group</b>							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002730]							
				200.00			

# Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2022

Bank Account: GFNB AP

Warrant: 0047-PR 23 5/12/2022

May 10, 2022  
01:54:52 pm

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							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/12/2022		200.00		
		(**Fiscal Year Paid to Date 288,994.88)			200.00	E	2223METCTR 5/12/2022
The Omni Group							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002731]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/12/2022	200.00	200.00		
		(**Fiscal Year Paid to Date 288,994.88)			200.00	E	2223METRO 5/12/2022
The Omni Group							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002732]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/12/2022	200.00	200.00		
		(**Fiscal Year Paid to Date 288,994.88)			200.00	E	2223MUTUAL 5/12/2022
NYS Tax Department							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002724]							
	G/L Acct: A721.00	New York State Income Tax	05/12/2022	17,485.11	17,485.11		
		(**Fiscal Year Paid to Date 363,920.16)			17,485.11	E	2223NY 5/12/2022
Check total for 001027-NYS Tax Department							
					17,485.11	E	2223NY 5/12/2022
The Omni Group							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002733]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/12/2022	75.00	75.00		
		(**Fiscal Year Paid to Date 288,994.88)			75.00	E	2223NYLIFE 5/12/2022
Check total for 000651-The Omni Group							
					500.00	E	2223OPFUND 5/12/2022
The Omni Group							
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002734]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/12/2022	500.00	500.00		
		(**Fiscal Year Paid to Date 288,994.88)			500.00	E	2223OPFUND 5/12/2022
Check total for 000651-The Omni Group							
					500.00	E	2223OPFUND 5/12/2022

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0047-PR 23 5/12/2022

May 10, 2022  
01:54:52 pm

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>The Omni Group</b>						
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002735]	G/L Acct: A729.00	Tax Sheltered Annuities	05/12/2022	150.00	150.00	2223OPSHR 5/12/2022
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 288,994.88)						
<b>The Omni Group</b>						
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002736]	G/L Acct: A729.00	Tax Sheltered Annuities	05/12/2022	1,720.00	1,720.00	2223SECB2 5/12/2022
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 288,994.88)						
<b>The Omni Group</b>						
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002737]	G/L Acct: A729.00	Tax Sheltered Annuities	05/12/2022	175.00	175.00	2223VFT 5/12/2022
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 288,994.88)						
<b>The Omni Group</b>						
Invoice: 05/12/2022 PR 23 5/12/2022[AP ID# 002738]	G/L Acct: A729.00	Tax Sheltered Annuities	05/12/2022	4,801.00	4,801.00	2223VOYA 5/12/2022
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 288,994.88)						
<b>AFLAC</b>						
Invoice: 944843 ACC APR AFLAC[AP ID# 002739]	G/L Acct: A720.0A	Preferred Health Flex	05/15/2022	447.08	447.08	APRACCAFCL 5/15/2022
Check total for 000028-AFLAC (**Fiscal Year Paid to Date 17,214.39)						
<b>AFLAC</b>						
Invoice: 944843 CANCE APR AFLAC[AP ID# 002740]	G/L Acct: A720.0A	Preferred Health Flex	05/15/2022	750.87	750.87	

WinCap Ver. 22.05.09.2010 \*\* Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

**Hadley-Luzerne Central School District**

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP

Warrant: 0047-PR 23 5/12/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000028-AFLAC		(**Fiscal Year Paid to Date 17,214.39)			750.87	E	APRCNCRAFL 5/15/2022
AFLAC	Invoice: 944843 Disability APR AFLAC[AP ID# 002742]			573.37			
	G/L Acct: A719.00	Disability Insurance	05/15/2022		573.37		
Check total for 000028-AFLAC		(**Fiscal Year Paid to Date 17,214.39)			573.37	E	APRDSBAFLC 5/15/2022
AFLAC	Invoice: 944843 Hospital APR AFLAC[AP ID# 002741]			102.96			
	G/L Acct: A719.00	Disability Insurance	05/15/2022		102.96		
Check total for 000028-AFLAC		(**Fiscal Year Paid to Date 17,214.39)			102.96	E	APRHSPAFLC 5/15/2022
AFLAC	Invoice: 944843 SPEVNT APR AFLAC[AP ID# 002743]			20.59			
	G/L Acct: A719.00	Disability Insurance	05/15/2022		20.59		
Check total for 000028-AFLAC		(**Fiscal Year Paid to Date 17,214.39)			20.59	E	APRSPVNTAF 5/15/2022
<b>Total for Bank Account: G NB Cash AP GFNB AP</b>					<b>136,595.08</b>		

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Warrant: 0047-PR 23 5/12/2022

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
		Total for assigned computer checks			4,021.41	
		Total for unassigned payments			0.00	
		Total for manual checks			0.00	
		Total for electronic transfers (manual)			132,573.67	
		Certified warrant amount			136,595.08	
		Total of credits associated with cash replacement checks issued			0.00	
		Total for Warrant Report			136,595.08	
		Net Disbursement by Fund - All Payments				

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
A					\$ 136,595.08
Bank Account Summary	8 Checks (027488-027495)	0	23	32	\$ 136,595.08
GFNB AP					

I hereby certify that I have audited the claims for the 8 checks and 23 electronic disbursements above, in the total amount of \$ 136,595.08 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date: 5-10-22      Claims Auditor: Cynthia Barrow      Date: 5/10/2022      SBO Signature: Michelle DiAngelico Payne

# Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2022

Warrant: 0047-PR 23 5/12/2022

Payment Amt.	Check Date
<b>Selection Criteria</b> Show check numbers Don't show address Don't show Non-PO Item Descriptions Show check dates Don't show voided notes Don't show page with voided items Sort by Check Printed by Darcey Hastings	

# Hadley-Luzerne Central School District

April 29, 2022  
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Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0046-AP 5/2/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>A-Verdi Storage Containers</b>							
Invoice: 1449623 Storage[AP ID# 002590]							
22-00136	A-1620-404-00-0000	Rentals	05/02/2022	169.00	169.00		
Check total for 001966-A-Verdi Storage Containers (**Fiscal Year Paid to Date 2,028.00)							
<b>A. White &amp; Son, Inc.</b>							
Invoice: 535455 Hardware[AP ID# 002532]							
22-00449	A-1621-450-00-0000	Maintenance Supplies DW	05/02/2022	2.61	2.61		
Invoice: 535794 post hole digger[AP ID# 002532]							
22-00449	A-1621-450-00-0000	Maintenance Supplies DW	05/02/2022	64.99	64.99		
Invoice: 535528 latch push[AP ID# 002560]							
22-00383	A-5510-450-00-0000	Parts & Accessories	05/02/2022	17.99	17.99		
Invoice: 535693 tape, masking, electrical + gorilla[AP ID# 002561]							
22-00939	A-2850-450-06-0501	Drama Supplies	05/02/2022	13.37	13.37		
Invoice: 535723 paint + sealer[AP ID# 002561]							
22-00939	A-2850-450-06-0501	Drama Supplies	05/02/2022	113.96	113.96		
Invoice: 535730 rollers, tap + velcro[AP ID# 002561]							
22-00939	A-2850-450-06-0501	Drama Supplies	05/02/2022	33.31	33.31		
Check total for 000004-A. White & Son, Inc. (**Fiscal Year Paid to Date 513.77)							
<b>Adirondack Industries Construction Co. I</b>							
Invoice: 3815 Topsoil 15cy[AP ID# 002501]							
22-00974	A-1621-450-00-0000	Maintenance Supplies DW	05/02/2022	465.00	465.00		
Check total for 001745-Adirondack Industries Construction Co. I (**Fiscal Year Paid to Date 465.00)							
<b>AIA Corporation</b>							
Invoice: HIA2826511 Gatorade Bottles and Powder[AP ID# 002500]							
22-00930	A-2855-450-00-0200	Wrestling Supplies	05/02/2022	160.00	160.00		
Check total for 001745-Adirondack Industries Construction Co. I (**Fiscal Year Paid to Date 465.00)							

# Hadley-Luzerne Central School District

April 29, 2022  
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Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0046-AP 5/2/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 002343-AIA Corporation (**Fiscal Year Paid to Date 160.00)							
<b>AMAZON Capital Services</b>							
Invoice: 19RH-GCDW-QQK7 Fluorescent Light Cover[AP ID# 002502]							
22-00976	A-1620-450-04-0000	Custodial Supplies ES	05/02/2022	36.99	36.99		
Check total for 000045-AMAZON Capital Services (**Fiscal Year Paid to Date 16,697.40)							
<b>Aramasco Inc.</b>							
Invoice: S4799879.001 Tomcat repair / labor + parts[AP ID# 002503]							
22-00472	A-1620-401-00-0000	Repairs	05/02/2022	770.70	770.70		
Invoice: S5093156.001 Tomcat Repair[AP ID# 002504]							
22-00886	A-1620-451-00-0000	Repair Supplies	05/02/2022	518.19	518.19		
Check total for 000253-Aramasco Inc. (**Fiscal Year Paid to Date 11,290.36)							
<b>Arne's Custom Printing Inc.</b>							
Invoice: 051685 AWARDS AND TSHIRTS[AP ID# 002593]							
22-00982	A-2855-450-00-0000	Athletics Supplies	05/02/2022	222.00	222.00		
Check total for 001331-Arne's Custom Printing Inc. (**Fiscal Year Paid to Date 492.00)							
<b>Robert C. Ashe</b>							
Invoice: 04/25/2022 maple hardwood[AP ID# 002562]							
	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/02/2022	69.96	69.96		
Check total for 000064-Robert C. Ashe (**Fiscal Year Paid to Date 202.96)							
<b>Jonathan P. Baker</b>							
Invoice: March Phone Allowance[AP ID# 002585]							
22-00192	A-2020-400-04-0000	Principal Contractual ES	05/02/2022	80.00	80.00		
Check total for 001884-Jonathan P. Baker (**Fiscal Year Paid to Date 880.00)							



# Hadley-Luzerne Central School District

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Warrant Report  
Fiscal Year: 2022  
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Bernier, Carr &amp; Associates</b>							
Invoice: 22-279 Hazardous Services/ print/ mail + miles[AP ID# 002563]							
21-01034	H-212021-1620-245-06	Architect	05/02/2022	4,463.10	4,463.10		5/2/2022
Check total for 002258-Bernier, Carr & Associates (**Fiscal Year Paid to Date 6,866.21)							
<b>John Brownell Jr.</b>							
Invoice: 04/12/2022 Softball vs Warrensburg[AP ID# 002526]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/02/2022	80.50	80.50		027436
Check total for 000119-John Brownell Jr. (**Fiscal Year Paid to Date 80.50)							
<b>BSN Sports LLC</b>							
Invoice: 916626961 Ladies Tennis Shorts[AP ID# 002505]							
22-00957	A-2855-450-00-0400	Tennis Supplies	05/02/2022	349.92	349.92		027437
Invoice: 916702113 Aluminum Rake[AP ID# 002506]							
22-00973	A-2855-450-00-0000	Athletics Supplies	05/02/2022	219.98	219.98		5/2/2022
Check total for 000121-BSN Sports LLC (**Fiscal Year Paid to Date 23,409.72)							
<b>Charles Buchal</b>							
Invoice: 04/12/2022 Baseball vs Warrensburg[AP ID# 002524]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/02/2022	80.50	80.50		027438
Check total for 000122-Charles Buchal (**Fiscal Year Paid to Date 80.50)							
<b>Capital One Trade Credit</b>							
Invoice: 50049095 flashlights[AP ID# 002564]							
22-00370	A-5510-450-00-0000	Parts & Accessories	05/02/2022	34.60	34.60		027439
Check total for 001589-Capital One Trade Credit (**Fiscal Year Paid to Date 1,321.46)							

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0046-AP 5/2/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Carrot-Top Industries, Inc.</b>							
Invoice: 105067 flags and brackets[AP ID# 002565]							
22-00890	A-1621-400-00-0000	Maintenance Projects	05/02/2022	592.77	592.77		
Check total for 001590-Carrot-Top Industries, Inc. (**Fiscal Year Paid to Date 4,073.19)							
<b>CASDA</b>							
Invoice: 2122-0906 CASDA CONSULTANT WORK 0321-032422[AP ID# 002591]							
22-00623	F-22SIG1-2110-400	Purchased Services	05/02/2022	935.81	935.81		
Invoice: 2122-0916 CASDA CONSULTANT WORK 4/1, 4/4, 4/5, 422[AP ID# 002591]							
22-00623	F-22SIG1-2110-400	Purchased Services	05/02/2022	1,693.38	1,693.38		
Check total for 000159-CASDA (**Fiscal Year Paid to Date 57,476.58)							
<b>Center for Disability Service Inc/Prospe</b>							
Invoice: 04/1-04/30/2022 AB JB KK SA 1 month[AP ID# 002567]							
22-00445	A-2250-472-00-0000	Tuition Private Schools	05/02/2022	20,086.40	20,086.40		
Check total for 000713-Center for Disability Service Inc/Prospe (**Fiscal Year Paid to Date 190,648.60)							
<b>Garrett Combs</b>							
Invoice: 04/11/2022 Softball vs Corinth[AP ID# 002522]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/02/2022	80.50	80.50		
Check total for 001855-Garrett Combs (**Fiscal Year Paid to Date 148.00)							
<b>Cornell Cooperative Extension</b>							
Invoice: R100387 Feb, March Programs + Materials[AP ID# 002568]							
22-00722	F-SRSA22-2110-400	Purchased Services	05/02/2022	2,350.00	2,350.00		
Check total for 000200-Cornell Cooperative Extension (**Fiscal Year Paid to Date 7,725.00)							
<b>Decrescente Distribution Co</b>							

# Hadley-Luzerne Central School District

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Warrant Report  
Fiscal Year: 2022  
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 1320447 DISTRICT WATER[AP ID# 002592]							
22-00320	A-1620-402-00-0000	Safety & Security	05/02/2022	804.00	804.00		
Check total for 000226-Decrescente Distribution Co (**Fiscal Year Paid to Date 20,593.25)							
<b>Empire BlueCross</b>							
Invoice: 000657569E Dental Insurance[AP ID# 002507]							
Invoice: 000657574E Dental Insurance[AP ID# 002507]							
22-00118	A-9060-800-00-0000	Health & Dental Insurance	05/02/2022	11,123.25			
22-00118	C-9060-800-00-0000	Health Insurance	05/02/2022	3,138.20	14,226.60		
Subtotal for group							
Check total for 000268-Empire BlueCross (**Fiscal Year Paid to Date 158,277.57)							
<b>Fastenal Co.</b>							
Invoice: NYSOUT185165 parts and accessories[AP ID# 002569]							
22-00418	A-5510-450-00-0000	Parts & Accessories	05/02/2022	25.46	25.46		
Check total for 002754-Fastenal Co. (**Fiscal Year Paid to Date 2,857.30)							
<b>G.A. Bove Fuels</b>							
Invoice: 7872995 ES propane 1001.6 x 2.0454[AP ID# 002570]							
22-00271	A-1620-420-04-0000	Heating ES	05/02/2022	20,486.73	20,486.73		
Check total for 001041-G.A. Bove Fuels (**Fiscal Year Paid to Date 119,024.76)							
<b>Golden Paws Excavating</b>							
Invoice: 0386 rubble for site work ES[AP ID# 002508]							
22-00989	A-1621-400-00-0000	Maintenance Projects	05/02/2022	3,395.00	3,395.00		
Check total for 000345-Golden Paws Excavating (**Fiscal Year Paid to Date 25,095.00)							
<b>Golden Paws Excavating</b>							
Invoice: 0385 55 loads of gravel Elem Athletic Parking[AP ID# 002587]							
Check total for 000345-Golden Paws Excavating (**Fiscal Year Paid to Date 25,095.00)							

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0046-AP 5/2/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
22-01003	A-1621-400-00-0000	Maintenance Projects	05/02/2022		2,200.00		
Check total for 000345-Golden Paws Excavating		(**Fiscal Year Paid to Date 25,095.00)			2,200.00	C	027451 5/2/2022
<b>Hardware Store</b>							
Invoice: 13423 CAFETERIA HARDWARE SUPPLIES[AP ID# 002571]							
22-00453	A-1621-450-04-0000	Maintenance Supplies ES	05/02/2022	193.60	189.59		
22-00453	A-1621-450-06-0000	Maintenance Supplies HS	05/02/2022	193.60	4.01		
Subtotal for group				193.60	193.60		
Invoice: 13368 Foam[AP ID# 002572]							
22-00392	A-5510-450-00-0000	Parts & Accessories	05/02/2022	9.69	9.69		
Check total for 000903-Hardware Store		(**Fiscal Year Paid to Date 1,172.80)			203.29	C	027452 5/2/2022
<b>Forrest Hartley</b>							
Invoice: 05/02/2022 Set Up Voting Machines[AP ID# 002509]							
22-00911	A-1060-400-00-0000	Election Contractual	05/02/2022	110.00	110.00		
Check total for 001595-Forrest Hartley		(**Fiscal Year Paid to Date 110.00)			110.00	C	027453 5/2/2022
<b>J. McBain Inc.</b>							
Invoice: 22C066 bottle station electrical work[AP ID# 002510]							
22-00990	F-ESSER2-2110-400	Purchased Services	05/02/2022	1,095.36	1,095.36		
Check total for 001932-J. McBain Inc.		(**Fiscal Year Paid to Date 15,807.42)			1,095.36	C	027454 5/2/2022
<b>John Keal Music Co.</b>							
Invoice: 2114040 clarinet reeds[AP ID# 002586]							
22-00940	A-2110-450-06-0015	Music Supplies Jr/Sr HS	05/02/2022	42.98	42.98		
Check total for 000433-John Keal Music Co.		(**Fiscal Year Paid to Date 3,217.92)			42.98	C	027455 5/2/2022
<b>Kevin Smith Sports</b>							

# Hadley-Luzerne Central School District

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Warrant Report  
Fiscal Year: 2022

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 277329 baseball pants[AP ID# 002511]							
22-00969	A-2855-450-00-0300	BsballSftball Supplies	05/02/2022	250.00	250.00	027456	5/2/2022
Check total for 002141-Kevin Smith Sports (**Fiscal Year Paid to Date 12,036.01)							
Kevin Lingel							
Invoice: 04/25/2022 Baseball vs Whitehall[AP ID# 002530]							
	A-2855-400-00-0300	BsballSftball Contractual	05/02/2022	105.00	105.00	027457	5/2/2022
Check total for 000485-Kevin Lingel (**Fiscal Year Paid to Date 105.00)							
Paul Madison							
Invoice: 04/08/2022 Baseball VS Granville[AP ID# 002520]							
	A-2855-400-00-0300	BsballSftball Contractual	05/02/2022	105.00	105.00	027458	5/2/2022
Check total for 001404-Paul Madison (**Fiscal Year Paid to Date 105.00)							
Main-Care Energy							
Invoice: 7265266 106.60 x 3.9676 heating oil[AP ID# 002573]							
22-00402	A-5530-420-00-0000	Heating Garage	05/02/2022	422.95	422.95		
Invoice: 7708683 50.90 x 4.1550 heating oil[AP ID# 002573]							
22-00402	A-5530-420-00-0000	Heating Garage	05/02/2022	211.49	211.49		
Invoice: 7303057 43.20 gal x 4.1550 heating oil[AP ID# 002574]							
22-00403	A-5530-420-00-0000	Heating Garage	05/02/2022	179.50	179.50		
Invoice: 7943601 2809.30 GAL X 4.295 heating oil[AP ID# 002594]							
22-00280	A-1620-420-06-0000	Heating Jr/Sr HS	05/02/2022	12,065.94	12,065.94		
Invoice: 7943612 2200 gal x 4.295 heating oil[AP ID# 002594]							
22-00280	A-1620-420-06-0000	Heating Jr/Sr HS	05/02/2022	9,449.00	9,449.00		
Check total for 000498-Main-Care Energy (**Fiscal Year Paid to Date 174,505.74)							
Mangione Inc., Joseph P.							

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 2-145708 keys[AP ID# 002575]							
22-00281	A-1621-450-04-0000	Maintenance Supplies ES	05/02/2022	264.50	264.50	027460	5/2/2022
Check total for 000501-Mangione Inc., Joseph P. (**Fiscal Year Paid to Date 13,839.51)							
<b>Metroland Business Machines</b>							
Invoice: 205515 copier contract[AP ID# 002576]							
22-00361	A-5510-400-00-0000	Trans Contractual	05/02/2022	157.61	157.61		
Check total for 000541-Metroland Business Machines (**Fiscal Year Paid to Date 630.44)							
<b>Stanley W. Miller</b>							
Invoice: 04/12/2022 Softball vs Warrensburg[AP ID# 002527]							
	A-2855-400-00-0300	BsballSftball Contractual	05/02/2022	80.50	80.50		
Check total for 000546-Stanley W. Miller (**Fiscal Year Paid to Date 162.00)							
<b>Richard Miraglia</b>							
Invoice: 04/23/2022 Baseball VS Corinth[AP ID# 002529]							
	A-2855-400-00-0300	BsballSftball Contractual	05/02/2022	80.50	80.50		
Check total for 000549-Richard Miraglia (**Fiscal Year Paid to Date 80.50)							
<b>New Meadow, Inc.</b>							
Invoice: 2021-2022 Section 611 + 619Preschool students[AP ID# 002512]							
22-00994	F-ARP611-2250-400	Purchased Services	05/02/2022	992.00	542.00		
22-00994	F-ARP619-2252-400	Purchased Services	05/02/2022		450.00		
Subtotal for group				992.00	992.00		
Check total for 000591-New Meadow, Inc. (**Fiscal Year Paid to Date 992.00)							
<b>New York Fire &amp; Security</b>							
Invoice: 48947 kitchen fire suppress inspection[AP ID# 002595]							
22-00286	A-1620-402-00-0000	Safety & Security	05/02/2022	185.00	185.00		

**Hadley-Luzerne Central School District**

Warrant Report  
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000593-New York Fire & Security (**Fiscal Year Paid to Date 2,195.40)							
North Country Xerographics Inc.							
Invoice: 264190 Printer agreement[AP ID# 002577]							
22-00867	A-2630-450-00-0000	Computer Supplies	05/02/2022	149.55	149.55		
Invoice: 264192 Printer agreement[AP ID# 002577]							
22-00867	A-2630-450-00-0000	Computer Supplies	05/02/2022	219.64	219.64		
Check total for 002311-North Country Xerographics Inc. (**Fiscal Year Paid to Date 2,119.63)							
Northern Nurseries							
Invoice: 79658 lawn care materials and lime[AP ID# 002603]							
22-00975	A-1621-450-00-0000	Maintenance Supplies DW	05/02/2022	2,689.55	2,689.55		
Check total for 001188-Northern Nurseries (**Fiscal Year Paid to Date 4,179.55)							
PITSCO EDUCATION							
Invoice: 22-000008892 metal tool box kit[AP ID# 002578]							
22-00967	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/02/2022	148.50	148.50		
Check total for 001227-PITSCO EDUCATION (**Fiscal Year Paid to Date 537.93)							
Postmaster-Lake Luzerne							
Invoice: 05/03/2022 budget newsletter[AP ID# 002589]							
	A-1670-450-00-0000	Printing & Mail Supplies	05/02/2022	560.93	560.93		
Check total for 000695-Postmaster-Lake Luzerne (**Fiscal Year Paid to Date 1,189.93)							
Ray Energy							
Invoice 558414 95.9 x 3 3993 gasoline[AP ID# 002579]							
22-00341	A-5510-451-00-0000	Fuel	05/02/2022	325.99	325.99		

# Hadley-Luzerne Central School District

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Warrant Report  
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Warrant: 0046-AP 5/2/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 30,106.95)							
<b>Benjamin M. Reynolds</b>							
Invoice: 04/25/2022 Spot Welder, Sheet metal clamps[AP ID# 002580]							
	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/02/2022	172.98	172.98		
Check total for 002261-Benjamin M. Reynolds (**Fiscal Year Paid to Date 247.38)							
<b>Ron Rushia Jr.</b>							
Invoice: 04/11/2022 Softball vs Corinth[AP ID# 002523]							
	A-2855-400-00-0300	BsballSftball Contractual	05/02/2022	80.50	80.50		
Check total for 000767-Ron Rushia Jr. (**Fiscal Year Paid to Date 80.50)							
<b>S.A.N.E</b>							
Invoice: 82039 Kitchen tools + sewing accessories[AP ID# 002513]							
	22-00115	A-2110-450-04-0017	FACS Supplies ES	769.12	769.12		
Check total for 001225-S.A.N.E (**Fiscal Year Paid to Date 919.29)							
<b>Brian Seeley</b>							
Invoice: 04/25/2022 Baseball VS Whitehall[AP ID# 002531]							
	A-2855-400-00-0300	BsballSftball Contractual	05/02/2022	105.00	105.00		
Check total for 002250-Brian Seeley (**Fiscal Year Paid to Date 105.00)							
<b>Michael P. Sharkey</b>							
Invoice: 04/12/2022 Baseball Vs Warrensburg[AP ID# 002525]							
	A-2855-400-00-0300	BsballSftball Contractual	05/02/2022	80.50	80.50		
Check total for 000820-Michael P. Sharkey (**Fiscal Year Paid to Date 401.50)							
<b>SHC Services Inc.</b>							



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0046-AP 5/2/2022

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 713607 04/04/22-04/08/22 WB LM[AP ID# 002581]							
22-00444	A-2250-400-00-0000	SPED Contractual	05/02/2022	2,941.00	2,941.00		
Invoice: 716912 04/11/22-04/13/22 wb lm[AP ID# 002581]							
22-00444	A-2250-400-00-0000	SPED Contractual	05/02/2022	1,904.00	1,904.00		
Check total for 000879-SHC Services Inc. (**Fiscal Year Paid to Date 84,203.24)							
<b>Shelter Point Life Insurance Company</b> Invoice: D409716 1ST QTR DISABILITY PAYMENT 2022[AP ID# 002514]							
22-00988	A-9055-800-00-0000	Disability Insurance	05/02/2022	3,169.86	2,876.10		
22-00988	C-9055-800-00-0000	Disability Insurance	05/02/2022		293.76		
Subtotal for group					3,169.86	3,169.86	
Check total for 001086-Shelter Point Life Insurance Company (**Fiscal Year Paid to Date 12,467.45)							
<b>Staples</b> Invoice: 3504947880 PAPER SUPPLIES[AP ID# 002515]							
22-00762	A-2110-450-06-0011	Math Supplies Jr/Sr HS	05/02/2022	16.64	16.64		
Invoice: 3504947881 Markers[AP ID# 002516]							
22-00942	A-2815-450-06-0000	Nursing Supplies Jr/Sr HS	05/02/2022	5.12	5.12		
Invoice: 3505445267 monitor cable[AP ID# 002582]							
22-00421	A-5510-455-00-0000	Office Supplies	05/02/2022	37.76	37.76		
Invoice: 3505901156 hdmi cord[AP ID# 002582]							
22-00421	A-5510-455-00-0000	Office Supplies	05/02/2022	30.22	30.22		
Invoice: 3505901157 Stereo Cables[AP ID# 002582]							
22-00421	A-5510-455-00-0000	Office Supplies	05/02/2022	11.24	11.24		
Check total for 000861-Staples (**Fiscal Year Paid to Date 9,445.31)							
<b>Jon Stewart</b> Invoice: 04/23/2022 Baseball vs Cornth[AP ID# 002528]							
	A-2855-400-00-0300	EsbballSftball Contractual	05/02/2022	80.50	80.50		
					100.98	C	027478 5/2/2022

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0046-AP 5/2/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 002353-Jon Stewart							
		(**Fiscal Year Paid to Date 80.50)			80.50 C	027479	5/2/2022
Teacher Synergy LLC							
		Invoice: 192447829 5th grade math bundle[AP ID# 002596]		110.99			
22-00999	F-22S611-2250-450	Materials & Supplies	05/02/2022		110.99		
Check total for 001000-Teacher Synergy LLC							
		(**Fiscal Year Paid to Date 1,430.38)			110.99 C	027480	5/2/2022
Titan Roofing, Inc.							
		Invoice: 04/19/2022 Roof Reconstruction Application 02 HS[AP ID# 002517]		20,260.00			
		Invoice: 04/19/22 Retained Percent[AP ID# 002517]		2,137.00	2,137.00		
		G/L Acct: H605.00	05/02/2022				
		SubFund: 212021			20,260.00		
22-00603	H-212021-1620-293-06	General Construction	05/02/2022		22,397.00		
Subtotal for group							
				22,397.00			
Check total for 001977-Titan Roofing, Inc.							
		(**Fiscal Year Paid to Date 70,500.00)			22,397.00 C	027481	5/2/2022
Mike Toney							
		Invoice: 04/08/2022 Baseball vs Granville[AP ID# 002521]		105.00			
		A-2855-400-00-0300	05/02/2022		105.00		
Check total for 000913-Mike Toney							
		(**Fiscal Year Paid to Date 176.50)			105.00 C	027482	5/2/2022
Total Tool Ltd.							
		Invoice: 152938 lift service call + inspection[AP ID# 002583]		1,476.30			
22-00423	A-5510-400-00-0000	Trans Contractual	05/02/2022		1,476.30		
Check total for 001887-Total Tool Ltd.							
		(**Fiscal Year Paid to Date 1,476.30)			1,476.30 C	027483	5/2/2022
UPS							
		Invoice: 000039R68F152 Pickup Request[AP ID# 002584]		12.00			
22-00221	A-2110-400-06-0000	Jr/Sr HS Contractual	05/02/2022		12.00		

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0046-AP 5/2/2022

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000933-UPS	(**Fiscal Year Paid to Date 364.61)				12.00 C	027484	5/2/2022

**Wayne Waite**

Invoice: 05/02/2022 Set-Up Voting Machine[AP ID# 002518]

22-00912	A-1060-400-00-0000	Election Contractual	05/02/2022	110.00	110.00		
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Check total for 000947-Wayne Waite (\*\*Fiscal Year Paid to Date 110.00)

**Warrensburg Central School**

Invoice: 04/12/2022 outdoor batting cage[AP ID# 002519]

22-00987	A-2855-200-00-0000	Equipment	05/02/2022	1,500.00	1,500.00		
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Check total for 000959-Warrensburg Central School (\*\*Fiscal Year Paid to Date 1,500.00)

**WSWHE BOCES**

Invoice: April Boces Agreement[AP ID# 002588]

Invoice: April B Neric Set up classlink[AP ID# 002588]

22-00550	A-1310-490-00-0000	BOCES Services	05/02/2022	158,439.01	2,785.87		
22-00550	A-1345-490-00-0000	BOCES Services	05/02/2022	3,012.71	279.90		
22-00550	A-1430-490-00-0000	BOCES Services	05/02/2022		250.00		
22-00550	A-1480-490-00-0000	BOCES Services	05/02/2022		4,678.00		
22-00550	A-1620-430-00-0000	Telephone Services	05/02/2022		184.26		
22-00550	A-1620-490-00-0000	BOCES Services	05/02/2022		1,948.33		
22-00550	A-1620-490-00-0402	BOCES Security	05/02/2022		2,334.50		
22-00550	A-1670-490-00-0000	BOCES Services	05/02/2022		23.94		
22-00550	A-1680-490-00-0000	BOCES Services	05/02/2022		9,859.02		
22-00550	A-2060-490-00-0000	BOCES Services	05/02/2022		490.26		
22-00550	A-2070-490-00-0000	BOCES Services	05/02/2022		1,711.67		
22-00550	A-2110-451-04-0010	Science Kits ES	05/02/2022		150.32		
22-00550	A-2110-490-00-0000	BOCES Services	05/02/2022		2,349.39		
22-00550	A-2250-490-00-0000	BOCES Services	05/02/2022		65,641.33		
22-00550	A-2280-490-06-0000	BOCES Services CTE	05/02/2022		41,497.41		
22-00550	A-2610-490-00-0000	BOCES Services	05/02/2022		3,639.60		
22-00550	A-2630-490-00-0000	BOCES Services	05/02/2022		15,145.92		
22-00550	A-2825-400-00-0000	Social Work Contractual	05/02/2022		199.34		

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022  
Bank Account: GFNB AP  
Warrant: 0046-AP 5/2/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
22-00550	A-5510-490-00-0000	BOCES Services	05/02/2022		316.20	
22-00550	A-5530-430-00-0000	Telephone	05/02/2022		184.26	
22-00550	A-5581-490-00-0000	BOCES Services	05/02/2022		107.92	
22-00550	A-9060-800-00-0000	Health & Dental Insurance	05/02/2022		674.80	
22-00550	F-ESSER2-2110-400	Purchased Services	05/02/2022		3,986.77	
22-00779	A-2630-460-00-0000	Computer Software	05/02/2022		3,012.71	
Subtotal for group				161,451.72	161,451.72	
Check total for 000999-WSWHE BOCES		(**Fiscal Year Paid to Date 1,770,312.85)			161,451.72	027487 5/2/2022
Platinum Plus for Business CC						
Invoice: 05/06/2022 Fed Ex Charges Vistas Inc(AP ID# 002597)						
22-00996	A-2810-400-04-0000	Guidance Contractual ES	05/06/2022	42.75	42.75	
Check total for 000687-Platinum Plus for Business CC		(**Fiscal Year Paid to Date 6,624.94)			42.75	SPWVBFQZ1M 5/6/2022
Total for Bank Account: G NB Cash AP GFNB AP					301,583.15	

### Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Warrant: 0046-AP 5/2/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			301,540.40		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			42.75		
		Certified warrant amount			301,583.15		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			301,583.15		
		Net Disbursement by Fund - All Payments					

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
Bank Account Summary	61 Checks (027427-027487)	0	1	71	
GFNB AP					
Total for All Funds					
					\$ 263,230.13
					328.61
					11,164.31
					26,860.10
					-----
					\$ 301,583.15

I hereby certify that I have audited the claims for the 61 checks and 1 electronic disbursements above, in the total amount of \$ 301,583.15 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.

4-29-22 Cynthia Barrows 5/2/2022 Michelle Stogdill  
 Date Claims Auditor Date SBO Signature

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Warrant: 0046-AP 5/2/2022

	Payment Amt.	Check Date
<b>Selection Criteria</b>		

- Show check numbers
- Don't show address
- Don't show Non-PO Item Descriptions
- Show check dates
- Don't show voided notes
- Don't show page with voided items
- Sort by: Check
- Printed by Darcey Hastings

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0045-PR 22 4/28/2022

April 29, 2022  
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>CSEA Inc.</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002540]	G/L Acct: A724.00	CSEA Dues	04/28/2022	2,090.02	2,090.02		
Check total for 000209-CSEA Inc. (**Fiscal Year Paid to Date 38,281.72)							
<b>Erin Ely, HLTA Treasurer</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002541]	G/L Acct: A724.0A	HLTA Dues	04/28/2022	143.40	143.40		
Check total for 000361-Erin Ely, HLTA Treasurer (**Fiscal Year Paid to Date 81,570.87)							
<b>New York State Teach Ret Sys</b>							
Invoice: 4/1-4/30/2022 TRS Loan APR 2022 5108[AP ID# 002602]	G/L Acct: A727.00	Teachers' Retirement Loan	04/28/2022	2,494.00	2,494.00		
Check total for 000600-New York State Teach Ret Sys (**Fiscal Year Paid to Date 26,004.00)							
<b>NYSUT Benefit Trust</b>							
Invoice: Acct# 09145 PR 4/4-4/17/2022 PR 22 4/28/2022[AP ID# 002542]	G/L Acct: A720.0B	NYSUT Benefit Trust	04/28/2022	502.74	502.74		
Check total for 000645-NYSUT Benefit Trust (**Fiscal Year Paid to Date 7,266.30)							
<b>Office of the Sheriff Saratoga County</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002538]	G/L Acct: A723.00	Income Executions	04/28/2022	212.23	212.23		
Check total for 001245-Office of the Sheriff Saratoga County (**Fiscal Year Paid to Date 5,634.79)							
<b>People</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002543]	G/L Acct: A724.00	CSEA Dues	04/28/2022	9.54	9.54		

**Hadley-Luzerne Central School District**

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0045-PR 22 4/28/2022

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date	
<b>Preferred Group Plans, Inc.</b>								
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002536]								
	G/L Acct: A720.0A	Preferred Health Flex	04/28/2022	150.00	150.00			
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002537]								
	G/L Acct: A720.0A	Preferred Health Flex	04/28/2022	980.00	980.00			
Check total for 000700-Preferred Group Plans, Inc. (**Fiscal Year Paid to Date 19,693.00)								
<b>SASTA</b>								
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002544]								
	G/L Acct: A724.0B	SASTA Dues	04/28/2022	6.50	6.50			
Check total for 000788-SASTA (**Fiscal Year Paid to Date 55.50)								
<b>Warren County Sheriff Depart</b>								
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002539]								
	G/L Acct: A723.00	Income Executions	04/28/2022	48.70	48.70			
Check total for 000955-Warren County Sheriff Depart (**Fiscal Year Paid to Date 87,895.52)								
<b>The Omni Group</b>								
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002546]								
	G/L Acct: A729.00	Tax Sheltered Annuities	04/28/2022	150.00	150.00			
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 275,559.06)								
<b>The Omni Group</b>								
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002547]								
	G/L Acct: A729.00	Tax Sheltered Annuities	04/28/2022	1,986.16	1,986.16			
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 275,559.06)								
Check total for 001870-People (**Fiscal Year Paid to Date 171.72)								
						9.54	C	027423
								4/28/2022



# Hadley-Luzerne Central School District

April 29, 2022  
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Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0045-PR 22 4/28/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	The Omni Group						4/28/2022
	Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002548]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/28/2022	650.00	650.00		
	Check total for 000651-The Omni Group	(**Fiscal Year Paid to Date 275,559.06)			650.00 E	2222EQUIT	4/28/2022
	NYS & Local Employee Ret. Sys.						
	Invoice: 4/1-4/30/2022 APR 2022 NYSLR Report[AP ID# 002598]						
	G/L Acct: A718.00	ERS	04/28/2022	29.64	29.64		
	Check total for 000621-NYS & Local Employee Ret. Sys.	(**Fiscal Year Paid to Date 335,312.12)			29.64 E	2222ERS5	4/28/2022
	NYS & Local Employee Ret. Sys.						
	Invoice: 4/1-4/30/2022 APR 2022 NYSLR Report[AP ID# 002599]						
	G/L Acct: A718.00	ERS	04/28/2022	2,698.91	2,698.91		
	Check total for 000621-NYS & Local Employee Ret. Sys.	(**Fiscal Year Paid to Date 335,312.12)			2,698.91 E	2222ERS6	4/28/2022
	NYS & Local Employee Ret. Sys.						
	Invoice: 4/1-4/30/2022 APR 2022 NYSLR Report[AP ID# 002600]						
	G/L Acct: A718.00	ERS	04/28/2022	452.30	452.30		
	Check total for 000621-NYS & Local Employee Ret. Sys.	(**Fiscal Year Paid to Date 335,312.12)			452.30 E	2222ERSARR	4/28/2022
	NYS & Local Employee Ret. Sys.						
	Invoice: 4/1-4/30/2022 APR 2022 NYSLR Report[AP ID# 002601]						
	G/L Acct: A718.00	ERS	04/28/2022	1,082.00	1,082.00		
	Check total for 000621-NYS & Local Employee Ret. Sys.	(**Fiscal Year Paid to Date 335,312.12)			1,082.00 E	2222ERSLON	4/28/2022
	NYS & Local Employee Ret. Sys.						
	Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002533]						
	EFTPS Enrollment Processing						
	Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002533]						
					39,081.97		

**Hadley-Luzerne Central School District**

Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0045-PR 22 4/28/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	G/L Acct: A722.00	Federal Income Tax	04/28/2022		39,081.97		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 1,969,476.14)							
<b>EFTPS Enrollment Processing</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002534]							
	G/L Acct: A726.00	Social Security Tax	04/28/2022	49,930.98	49,930.98		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 1,969,476.14)							
<b>The Omni Group</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002549]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/28/2022	500.00	500.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 275,559.06)							
<b>The Omni Group</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002550]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/28/2022	2,205.16	2,205.16		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 275,559.06)							
<b>EFTPS Enrollment Processing</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002535]							
	G/L Acct: A726.00	Social Security Tax	04/28/2022	11,677.48	11,677.48		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 1,969,476.14)							
<b>The Omni Group</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002551]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/28/2022	200.00	200.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 275,559.06)							
<b>The Omni Group</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002551]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/28/2022	200.00	200.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 275,559.06)							

# Hadley-Luzerne Central School District

April 29, 2022  
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Warrant Report  
Fiscal Year: 2022

Bank Account: GFNB AP  
Warrant: 0045-PR 22 4/28/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>The Omni Group</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002552]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/28/2022	200.00	200.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 275,559.06)							
<b>The Omni Group</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002553]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/28/2022	200.00	200.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 275,559.06)							
<b>NYS Tax Department</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002545]							
	G/L Acct: A721.00	New York State Income Tax	04/28/2022	17,596.82	17,596.82		
Check total for 001027-NYS Tax Department (**Fiscal Year Paid to Date 346,435.05)							
<b>The Omni Group</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002554]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/28/2022	75.00	75.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 275,559.06)							
<b>The Omni Group</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002555]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/28/2022	500.00	500.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 275,559.06)							
<b>The Omni Group</b>							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002556]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/28/2022	150.00	150.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 275,559.06)							

# Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2022

Bank Account: GFNB AP

Warrant: 0045-PR 22 4/28/2022

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 275,559.06)							
The Omni Group							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002557]				1,720.00			
	G/L Acct: A729.00	Tax Sheltered Annuities	04/28/2022		1,720.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 275,559.06)							
The Omni Group							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002558]				175.00			
	G/L Acct: A729.00	Tax Sheltered Annuities	04/28/2022		175.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 275,559.06)							
The Omni Group							
Invoice: 04/28/2022 PR 22 4/28/2022[AP ID# 002559]				4,801.00			
	G/L Acct: A729.00	Tax Sheltered Annuities	04/28/2022		4,801.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 275,559.06)							
Total for Bank Account: G NB Cash AP GFNB AP					142,699.55		

**Hadley-Luzerne Central School District**

April 29, 2022  
02:24:29 pm

Warrant Report  
Fiscal Year: 2022

Warrant: 0045-PR 22 4/28/2022

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			6,637.13		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			136,062.42		
		Certified warrant amount			142,699.55		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			142,699.55		
		Net Disbursement by Fund - All Payments					

Fund Summary	Cash Replacement	EFT's	Transactions	
A				\$ 142,699.55
Bank Account Summary		22	32	
GFNB AP	0			\$ 142,699.55

I hereby certify that I have audited the claims for the 9 checks and 22 electronic disbursements above, in the total amount of \$ 142,699.55 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.

4-29-22 *Synthia Barron* 5/2/2022 *Mechelle D'Angelis*  
Date Claims Auditor Date SBO Signature

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2022

Warrant: 0045-PR 22 4/28/2022

	Payment Amt.	Check Date
<b>Selection Criteria</b>		

- Show check numbers
- Don't show address
- Don't show Non-PO Item Descriptions
- Show check dates
- Don't show voided notes
- Don't show page with voided items
- Sort by: Check
- Printed by Darcey Hastings

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

5/23/22

<b>Student:</b> 'Board of Education Copy' <b>GenID#:</b> 100001537		<b>Grade:</b> Preschool	
<b>Meeting Date</b> 05/02/2022	<b>BOE Date</b> 05/17/2022	<b>Committee / Reason</b> Committee on Preschool Special Education / Initial Eligibility Determination Meeting	<b>Placement Recommendation / School</b> Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
	<b>Decision</b> Referral Withdrawn	<b>Disability</b> Preschool Student with a Disability	

<b>Student:</b> 'Board of Education Copy' <b>GenID#:</b> 100001403		<b>Grade:</b> Preschool	
<b>Meeting Date</b> 05/02/2022	<b>BOE Date</b> 05/17/2022	<b>Committee / Reason</b> Committee on Preschool Special Education / Amendment	<b>Placement Recommendation / School</b> Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
<b>Recommended Program/Service</b> Speech/Language Therapy	<b>Start Date</b> 05/09/2022	<b>End Date</b> 06/24/2022	<b>Ratio</b> Small Group
Speech/Language Therapy	07/06/2021	08/13/2021	Individual
	<b>Frequency</b> 2	<b>Period</b> Weekly	<b>Location</b> Preschool Setting
	1	Weekly	Home
	<b>Duration</b> 30min.		
	30min.		
	<b>Decision</b> Classified Preschool		
	<b>Disability</b> Preschool Student with a Disability		

<b>Student:</b> 'Board of Education Copy' <b>GenID#:</b> 100001430		<b>Grade:</b> Preschool	
<b>Meeting Date</b> 04/25/2022	<b>BOE Date</b> 05/17/2022	<b>Committee / Reason</b> Committee on Preschool Special Education / Requested Review	<b>Placement Recommendation / School</b> Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
<b>Recommended Program/Service</b> Special Education Itinerant Services	<b>Start Date</b> 04/26/2022	<b>End Date</b> 06/24/2022	<b>Ratio</b> 1:1
Speech/Language Therapy	04/26/2022	06/24/2022	Individual
	<b>Frequency</b> 4	<b>Period</b> Weekly	<b>Location</b> Home
	3	Weekly	Home
	<b>Duration</b> 1hr.		
	30min.		
	<b>Decision</b> Classified Preschool		
	<b>Disability</b> Preschool Student with a Disability		

<b>Student:</b> 'Board of Education Copy' <b>GenID#:</b> 100001298		<b>Grade:</b> 12	
<b>Meeting Date</b> 04/27/2022	<b>BOE Date</b> 05/17/2022	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
<b>Recommended Program/Service</b> Resource Room Program	<b>Start Date</b> 06/30/2022	<b>End Date</b> 06/30/2022	<b>Ratio</b> 5:1
	1	Daily	Resource Room
	<b>Frequency</b> 1	<b>Period</b> Daily	<b>Location</b> Resource Room
	40min.		
	<b>Decision</b> Exited		
	<b>Disability</b> Learning Disability		

<b>Student:</b> 'Board of Education Copy' <b>GenID#:</b> 100001224		<b>Grade:</b> 12	
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<b>Meeting Date</b> 04/27/2022	<b>BOE Date</b> 05/17/2022	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Decision</b> Exited	<b>Disability</b> Autism	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Resource Room Program	06/30/2022	06/30/2022	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	06/30/2022	06/30/2022	Indirect	2	Weekly	40min.	English / Language Arts Class
Speech/Language Therapy	06/30/2022	06/30/2022	Small Group (5:1)	1	Weekly	30min.	Therapy Room
Skilled Nursing Services	06/30/2022	06/30/2022	Individual	1	Daily	15min.	Nurse's Office
<b>Special Transportation:</b> Does the student need special transportation accommodations/services? Yes							
<b>Transportation Need</b> Other Accommodations Curb to Curb Service							

<b>Student:</b> 'Board of Education Copy' GenID#: 100000972			<b>Grade:</b> 02		
<b>Meeting Date</b> 05/10/2022	<b>BOE Date</b> 05/17/2022	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Decision</b> Exited	<b>Disability</b> Other Health Impairment	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Stuart M. Townsend Elementary School

<b>Student:</b> 'Board of Education Copy' GenID#: 100000519			<b>Grade:</b> 05				
<b>Meeting Date</b> 04/08/2022	<b>BOE Date</b> 05/17/2022	<b>Committee / Reason</b> Committee on Special Education / Manifestation Determination	<b>Decision</b> Classified	<b>Disability</b> Learning Disability	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class - English	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Classroom
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Classroom
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Classroom
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Classroom
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Classroom
Psychological Counseling Services	09/09/2021	06/24/2022	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/09/2021	06/24/2022	Individual	2	Weekly	30min.	Therapy Room
Shared Aide Support	09/09/2021	06/24/2022	N/A	N/A	Daily	5 hours	Across All Settings
<b>Special Transportation:</b> Does the student need special transportation accommodations/services? Yes							
<b>Transportation Need</b> Adult supervision Bus with an Attendant							

<b>Student:</b> 'Board of Education Copy' GenID#: 215037			<b>Grade:</b> 12		
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<b>Meeting Date</b> 04/27/2022	<b>BOE Date</b> 05/17/2022	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Disability</b> Other Health Impairment	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
<b>Recommended Program/Service</b> Resource Room Program	<b>Start Date</b> 09/09/2021	<b>End Date</b> 06/24/2022	<b>Ratio</b> 5:1	<b>Frequency</b> 5	<b>Period</b> Weekly
	<b>Location</b>	<b>Duration</b>			<b>Resource Room</b>

**Student:** 'Board of Education Copy'      **GenID#:** 100001110      **Grade:** 06

<b>Meeting Date</b> 10/05/2021	<b>BOE Date</b> 11/04/2021	<b>Committee / Reason</b> Committee on Special Education / Amendment	<b>Decision</b> Classified	<b>Disability</b> Other Health Impairment	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Stuart M. Townsend Elementary School
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly
Special Class - Language Arts	09/09/2021	06/24/2022	8:1+1	5	Weekly
Special Class - Math	09/09/2021	06/24/2022	8:1+1	5	Weekly
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly
Psychological Counseling Services	09/09/2021	06/24/2022	Individual	1	Weekly
Skilled Nursing Services	09/09/2021	06/24/2022	Individual	5	Weekly
Aide	09/09/2021	06/24/2022	1:1	1	Daily
<b>Special Transportation:</b> Does the student need special transportation accommodations/services?    Yes					
<b>Transportation Need</b>					
Adult supervision	Bus with small number of students with an Aide				
Adult supervision	Bus with an Individual Attendant				
Special Seating	Seating in the front of Bus				

**Student:** 'Board of Education Copy'      **GenID#:** 100000611      **Grade:** 12

<b>Meeting Date</b> 04/06/2022	<b>BOE Date</b> 05/17/2022	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Decision</b> Exited	<b>Disability</b> Multiple Disabilities	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>
Special Class	06/30/2022	06/30/2022	12:1+1	5	Weekly
Psychological Counseling Services	06/30/2022	06/30/2022	Small Group	2	Monthly
Speech/Language Therapy	06/30/2022	06/30/2022	Small Group	1	Weekly
	<b>Location</b>	<b>Duration</b>			<b>Special Class</b>
					<b>Therapy Room</b>
					<b>Therapy Room</b>

**Student:** 'Board of Education Copy'      **GenID#:** 100001094      **Grade:** 12

<b>Meeting Date</b> 04/27/2022	<b>BOE Date</b> 05/17/2022	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Decision</b> Exited	<b>Disability</b> Autism	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
<b>Recommended Program/Service</b> Consultant Teacher Services	<b>Start Date</b> 06/30/2022	<b>End Date</b> 06/30/2022	<b>Ratio</b> Indirect	<b>Frequency</b> 3	<b>Period</b> Weekly
	<b>Start Date</b> 06/30/2022	<b>End Date</b> 06/30/2022	<b>Ratio</b> Small Group	<b>Frequency</b> 2	<b>Period</b> Monthly
	<b>Start Date</b> 09/09/2021	<b>End Date</b> 06/24/2022	<b>Ratio</b> Small Group	<b>Frequency</b> 1	<b>Period</b> Monthly
					<b>Location</b> English / Language Arts Class Therapy Room School

<b>Student: 'Board of Education Copy' GenID#: 114897 Grade: 12</b>					
<b>Meeting Date</b> 04/06/2022	<b>BOE Date</b> 05/17/2022	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Decision</b> Exited	<b>Disability</b> Autism	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
<b>Recommended Program/Service</b> Special Class	<b>Start Date</b> 06/30/2022	<b>End Date</b> 06/30/2022	<b>Ratio</b> 12:1+1	<b>Frequency</b> 5	<b>Period</b> Weekly
	<b>Start Date</b> 06/30/2022	<b>End Date</b> 06/30/2022	<b>Ratio</b> Small Group	<b>Frequency</b> 2	<b>Period</b> Monthly
	<b>Start Date</b> 06/30/2022	<b>End Date</b> 06/30/2022	<b>Ratio</b> Small Group	<b>Frequency</b> 1	<b>Period</b> Weekly
	<b>Start Date</b> 06/30/2022	<b>End Date</b> 06/30/2022	<b>Ratio</b> Small Group	<b>Frequency</b> 5	<b>Period</b> Daily
					<b>Location</b> Special Class Therapy Room Therapy Room Throughout the Job Site School Day

<b>Student: 'Board of Education Copy' GenID#: 100000019 Grade: 10</b>					
<b>Meeting Date</b> 04/13/2022	<b>BOE Date</b> 05/17/2022	<b>Committee / Reason</b> Section 504 Committee / Annual Review	<b>Decision</b> Exited		<b>Placement Recommendation / School</b> / Hadley Luzerne Junior/Senior High School

<b>Student: 'Board of Education Copy' GenID#: 100001381 Grade: 10</b>					
<b>Meeting Date</b> 04/13/2022	<b>BOE Date</b> 05/17/2022	<b>Committee / Reason</b> Section 504 Committee / Amendment	<b>Decision</b> Section 504		<b>Placement Recommendation / School</b> / Hadley Luzerne Junior/Senior High School

<b>Student: 'Board of Education Copy' GenID#: 100000077 Grade: 10</b>					
<b>Meeting Date</b> 03/21/2022	<b>BOE Date</b> 05/17/2022	<b>Committee / Reason</b> Section 504 Committee / Amendment	<b>Decision</b> Section 504		<b>Placement Recommendation / School</b> / Hadley Luzerne Junior/Senior High School

**Student:** 'Board of Education Copy'    **GenID#:** 100001377    **Grade:** 02

**Meeting Date**    **BOE Date**    **Committee / Reason**    **Decision**    **Placement Recommendation / School**  
 04/11/2022    05/17/2022    Section 504 Committee / Initial Eligibility Determination Meeting    Section 504    / Stuart M. Townsend Elementary School

**Student:** 'Board of Education Copy'    **GenID#:** 100001393    **Grade:** 08

**Meeting Date**    **BOE Date**    **Committee / Reason**    **Decision**    **Placement Recommendation / School**  
 03/25/2022    05/17/2022    Section 504 Committee / Initial Eligibility Determination Meeting    Section 504    / Hadley Luzerne Junior/Senior High School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Directed Study Hall	03/25/2022	06/24/2022	5:1	2	Weekly	40min.	Resource Room
Psychological Counseling Services	03/25/2022	06/24/2022	Individual	2	Monthly	30min.	Counselor's Office



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

5/23/22

**Student:** 'Board of Education Copy'      **GenID#:** 100001537      **Grade:** Preschool

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>
05/02/2022	05/17/2022	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Referral Withdrawn	Preschool Student with a Disability	Preschool Itinerant Services Only(P/ISO) / Preschool Itinerant Services Only

**Student:** 'Board of Education Copy'      **GenID#:** 100001403      **Grade:** Preschool

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>
05/02/2022	05/17/2022	Committee on Preschool Special Education / Amendment	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(P/ISO) / Preschool Itinerant Services Only

<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Speech/Language Therapy	05/09/2022	06/24/2022	Small Group	2	Weekly	30min.	Preschool Setting
Speech/Language Therapy	07/06/2021	08/13/2021	Individual	1	Weekly	30min.	Home

**Student:** 'Board of Education Copy'      **GenID#:** 100001430      **Grade:** Preschool

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>
04/25/2022	05/17/2022	Committee on Preschool Special Education / Requested Review	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(P/ISO) / Preschool Itinerant Services Only

<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Education Itinerant Services	04/26/2022	06/24/2022	1:1	4	Weekly	1hr.	Home
Speech/Language Therapy	04/26/2022	06/24/2022	Individual	3	Weekly	30min.	Home

**Student:** 'Board of Education Copy'      **GenID#:** 100001298      **Grade:** 12

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>
04/27/2022	05/17/2022	Committee on Special Education / Annual Review	Exited	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School

<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Resource Room Program	06/30/2022	06/30/2022	5:1	1	Daily	40min.	Resource Room

**Student:** 'Board of Education Copy'      **GenID#:** 100001224      **Grade:** 12

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
04/27/2022	05/17/2022	Committee on Special Education / Annual Review	Exited	Autism	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<b>Recommended Program/Service</b>							
Resource Room Program	06/30/2022	06/30/2022	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	06/30/2022	06/30/2022	Indirect	2	Weekly	40min.	English / Language Arts Class
Speech/Language Therapy	06/30/2022	06/30/2022	Small Group (5:1)	1	Weekly	30min.	Therapy Room
Skilled Nursing Services	06/30/2022	06/30/2022	Individual	1	Daily	15min.	Nurse's Office
<b>Special Transportation:</b> Does the student need special transportation accommodations/services? Yes							
<b>Transportation Need</b>							
<b>Transportation Recommendation</b>							
Curb to Curb Service							
<b>Other Accommodations</b>							

<b>Student: Board of Education Copy' GenID#: 100000972 Grade: 02</b>					
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>
05/10/2022	05/17/2022	Committee on Special Education / Annual Review	Exited	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School

<b>Student: Board of Education Copy' GenID#: 100000519 Grade: 05</b>							
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
04/08/2022	05/17/2022	Committee on Special Education / Manifestation Determination	Classified	Learning Disability	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<b>Recommended Program/Service</b>							
Special Class - English	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Classroom
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Classroom
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Classroom
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Classroom
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Classroom
Psychological Counseling Services	09/09/2021	06/24/2022	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/09/2021	06/24/2022	Individual	2	Weekly	30min.	Therapy Room
Shared Aide Support	09/09/2021	06/24/2022	N/A		Daily	5 hours	Across All Settings
<b>Special Transportation:</b> Does the student need special transportation accommodations/services? Yes							
<b>Transportation Need</b>							
<b>Transportation Recommendation</b>							
Bus with an Attendant							
<b>Adult supervision</b>							

<b>Student: Board of Education Copy' GenID#: 215037 Grade: 12</b>
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<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
04/27/2022	05/17/2022	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Resource Room Program	09/09/2021	06/24/2022	5:1	5	Weekly	40min.	Resource Room

**Student:** 'Board of Education Copy' **GenID#:** 100001110 **Grade:** 06

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
10/05/2021	11/04/2021	Committee on Special Education / Amendment	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Classroom
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Classroom
Special Class - Language Arts	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Special Class
Special Class - Math	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Classroom
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Classroom
Special Class	09/09/2021	06/24/2022	8:1+1	5	Weekly	40min.	Classroom
Psychological Counseling Services	09/09/2021	06/24/2022	Individual	1	Weekly	30min.	Counselor's Office
Skilled Nursing Services	09/09/2021	06/24/2022	Individual	5	Weekly	15min.	Nurse's Office
Aide	09/09/2021	06/24/2022	1:1	1	Daily	6 hours	Across All Settings

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

**Transportation Need**

- Adult supervision
- Adult supervision
- Special Seating

**Transportation Recommendation**

- Bus with small number of students with an Aide
- Bus with an Individual Attendant
- Seating in the front of Bus

**Student:** 'Board of Education Copy' **GenID#:** 100000611 **Grade:** 12

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
04/06/2022	05/17/2022	Committee on Special Education / Annual Review	Exited	Multiple Disabilities	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class	06/30/2022	06/30/2022	12:1+1	5	Weekly	4hr.	Special Class
Psychological Counseling Services	06/30/2022	06/30/2022	Small Group	2	Monthly	30min.	Therapy Room
Speech/Language Therapy	06/30/2022	06/30/2022	Small Group	1	Weekly	30min.	Therapy Room

**Student:** 'Board of Education Copy' **GenID#:** 100001094 **Grade:** 12

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
04/27/2022	05/17/2022	Committee on Special Education / Annual Review	Exited	Autism	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<b>Recommended Program/Service</b>							
Consultant Teacher Services	06/30/2022	06/30/2022	Indirect	3	Weekly	40min.	English / Language Arts Class
Psychological Counseling Services	06/30/2022	06/30/2022	Small Group	2	Monthly	30min.	Therapy Room
Speech/Language Consultation	09/09/2021	06/24/2022	Small Group	1	Monthly	30 minutes	School

**Student:** 'Board of Education Copy' **GenID#:** 114897 **Grade:** 12

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
04/06/2022	05/17/2022	Committee on Special Education / Annual Review	Exited	Autism	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<b>Recommended Program/Service</b>							
Special Class	06/30/2022	06/30/2022	12:1+1	5	Weekly	4hr.	Special Class
Psychological Counseling Services	06/30/2022	06/30/2022	Small Group	2	Monthly	30min.	Therapy Room
Speech/Language Therapy	06/30/2022	06/30/2022	Small Group	1	Weekly	30min.	Therapy Room
Shared Aide Support	06/30/2022	06/30/2022	Small Group	5	Daily	Throughout the School Day	Job Site

**Student:** 'Board of Education Copy' **GenID#:** 100000019 **Grade:** 10

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
04/13/2022	05/17/2022	Section 504 Committee / Annual Review	Exited	/ Hadley Luzerne Junior/Senior High School

**Student:** 'Board of Education Copy' **GenID#:** 100001381 **Grade:** 10

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
04/13/2022	05/17/2022	Section 504 Committee / Amendment	Section 504	/ Hadley Luzerne Junior/Senior High School

**Student:** 'Board of Education Copy' **GenID#:** 100000077 **Grade:** 10

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
03/21/2022	05/17/2022	Section 504 Committee / Amendment	Section 504	/ Hadley Luzerne Junior/Senior High School



Student: 'Board of Education Copy'

GenID#: 100001377

Grade: 02

Meeting Date 04/11/2022 BOE Date 05/17/2022 Committee / Reason Section 504 Committee / Initial Eligibility Determination Meeting

Decision Section 504

Placement Recommendation / School / Stuart M. Townsend Elementary School

Student: 'Board of Education Copy'

GenID#: 100001393

Grade: 08

Meeting Date 03/25/2022 BOE Date 05/17/2022 Committee / Reason Section 504 Committee / Initial Eligibility Determination Meeting

Decision Section 504

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

Recommended Program/Service Directed Study Hall Psychological Counseling Services

Start Date 03/25/2022 End Date 06/24/2022 Ratio 5:1

Frequency 2 Period Weekly Monthly

Duration 40min. 30min.

Location Resource Room Counselor's Office




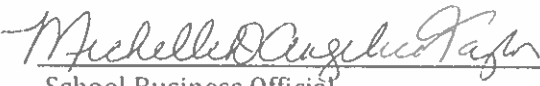
# HADLEY-LUZERNE CENTRAL SCHOOL

Lake Luzerne, NY 12846  
Telephone: (518) 696-2378  
Fax: (518) 696-5844

## MONTHLY FINANCIAL REPORT FOR THE MONTH ENDING 4/30/2022

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

Signed:  Date: 5/19/2022  
District Treasurer

Signed:  Date: 5/20/2022  
School Business Official

<b>Multi-Fund Account</b>			
<b>Beginning Ledger Balance:</b>		\$11,191,706.60	
General/Reserves	\$10,383,561.29		
Capital	\$235,046.98		
School Lunch	\$24,646.60		
Special Aid	\$489,553.17		
Trust & Agency	\$58,898.56		
<b>Receipts:</b>			\$822,555.48
General/Reserves	\$737,310.51		
Capital	\$0.00		
School Lunch	\$25,816.65		
Special Aid	\$57,775.00		
Trust & Agency	\$1,653.32		
<b>Expenditures:</b>			\$2,208,610.75
General/Reserves	\$2,076,633.42		
Capital	\$0.00		
School Lunch	\$36,837.75		
Special Aid	\$95,139.58		
Custodial	\$0.00		
<b>Ending Ledger Balance:</b>			\$9,805,651.33
General/Reserves	\$9,044,238.38		
Capital	\$235,046.98		
School Lunch	\$13,625.50		
Special Aid	\$452,188.59		
Custodial	\$60,551.88		
<b>GFNB/NYLCASS BALANCES:</b>		\$9,830,088.07	
Deposits in transit		\$10,899.98	
Checks outstanding		\$35,336.72	\$9,805,651.33
<b>Ending Bank Balance</b>			

<b>Payroll Checking Account</b>			
<b>GFNB BALANCE:</b>		\$2,930.80	
Deposits in transit			
Checks outstanding		\$2,930.80	
<b>Ending Bank Balance</b>			\$0.00

Hadley-Luzerne Central School CASH DISBURSEMENTS

**GENERAL FUND:**

Warrant #43	\$138,773.94
Warrant #44	\$971,723.70
Warrant #45	\$142,699.55
	\$0.00
Void	\$0.00
	\$498.00
To School Lunch	\$20,000.00
Due to TRS	
Monthly Payroll Expense	\$802,938.23
<b>Total</b>	<b>\$2,076,633.42</b>

**SCHOOL LUNCH FUND:**

Warrant #44	\$13,210.10
Warrant #	\$0.00
To General	
Monthly Payroll Expense	\$23,627.65
<b>Total</b>	<b>\$36,837.75</b>

**Custodial Fund**

To General	
<b>Total</b>	<b>\$0.00</b>

**SPECIAL AID FUND**

Warrant #44	\$20,061.29
Warrant #	\$0.00
Payroll Expense	\$75,078.29
<b>Total</b>	<b>\$95,139.58</b>

**CAPITAL FUND**

Warrant # 29	\$0.00
Due to General	
<b>Total</b>	<b>\$0.00</b>

Hadley-Luzerne Central School CASH RECEIPTS

**GENERAL FUND:**

General Aid	\$1,481.48
VLT	\$0.00
XCost	
Star	\$0.00
Saratoga County	\$0.00
Warren County	\$365,683.04
Medicaid	\$49,345.68
Insurance Reimbursement	\$1,292.00
Misc	\$884.00
Booster Club	\$1,000.00
Head Start Rent	
Drug Subsidy	
From School Lunch	
Payroll Transfers	\$309,480.36
From Custodial	
Health Insurance	\$5,911.64
Reserve Interest Earnings	\$821.49
Interest Earnings GF Nat'l	\$18.87
Interest Earnings General ICS	\$1,197.00
Interest Earnings NYCLASS	\$194.95
<b>Total</b>	<b>\$737,310.51</b>

**SCHOOL LUNCH FUND:**

Sale of Breakfasts & Lunches	\$2,834.98
Other Cafeteria Sales	\$649.90
State & Federal Reimbursements Received	\$0.00
Warren County Headstart Reimbursement Received	\$2,369.87
Deferred Revenues	-\$105.92
Interest	
Sales Tax	\$67.82
Misc	\$0.00
From General Fund	\$20,000.00
<b>Total</b>	<b>\$25,816.65</b>

**Custodial Fund**

From General	\$250.00
Back Pack Program	\$1,400.00

Danny Rumpf Scholarship Intererst	\$3.32
<b>Total</b>	<b>\$1,653.32</b>

**SPECIAL AID FUND**

State & Federal Aid	\$57,775.00
<b>Total</b>	<b>\$57,775.00</b>

**CAPITAL FUND**

Bus Ban	
<b>Total</b>	<b>\$0.00</b>

Hadley-Luzerne Central School EXTRA CURRICULAR ACTIVITY REPORT

CLUB	AMOUNT
Baseball Club	\$1,227.46
Boys Basketball Varsity	\$468.58
Cheerleading Club	\$58.49
Class of 2022	\$12,322.00
Class of 2023	\$12,884.51
Class of 2024	\$10,197.24
Class of 2025	\$825.76
Drama	\$1,210.86
Encompass	\$327.00
High School Honor Society	\$34.00
Key Club	\$553.03
Lifeskills Club	\$459.01
Mini Marathon Dance	\$18.04
Music Club	\$2,048.52
National Middle School Junior Honor Society	\$414.86
Post Prom Club	\$5,150.00
SADD	\$682.17
Saga Sister City HS	\$984.39
Sales Tax	\$855.09
Student Council Field Trip	\$5,378.46
Student Council High School	\$1,743.43
School to Work	\$1,296.36
Student Council Junior	\$2,495.00
Softball Club	\$2,182.79
Technology Club	\$3,006.05
Trap Shooting Club	\$358.49
Volleyball Club	\$1,087.30
Wrestling Club	\$307.87
Yearbook	\$10,180.93
<b>TOTAL</b>	<b>\$78,757.69</b>

<b>Beginning Balances:</b>	\$76,765.59
<b>Receipts:</b>	\$5,106.57
<b>Disbursements:</b>	\$3,114.47
<b>Adjustments</b>	
<b>Student Accounts Balance as of April 30, 2022</b>	<b>\$78,757.69</b>





# Hadley-Luzerne Central School District

Budget Status Report As Of: 04/30/2022

Fiscal Year: 2022

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
1010-400-00-0000	BOE Contractual	14,000.00	0.00	14,000.00	10,039.95	1,726.05	2,234.00	2,234.00
1010-401-00-0000	Miscellaneous	1,200.00	0.00	1,200.00	1,085.00	0.00	115.00	115.00
1010-402-00-0000	Graduation Expenses	7,150.00	0.00	7,150.00	0.00	3,370.00	3,780.00	3,780.00
1010-405-00-0000	BOE Conferences	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	2,000.00
1010-450-00-0000	BOE Materials & Supplies	3,100.00	0.00	3,100.00	499.41	1,200.00	1,400.59	1,400.59
1010-490-00-0000	BOCES Services	1,600.00	0.00	1,600.00	1,513.49	0.00	86.51	86.51
1060-160-00-0000	Election Salaries	9,000.00	0.00	9,000.00	6,346.12	1,153.88	1,500.00	1,500.00
1060-400-00-0000	Election Contractual	1,000.00	0.00	1,000.00	220.00	650.00	130.00	130.00
1060-450-00-0000	Election Supplies	720.00	0.00	720.00	0.00	458.50	261.50	261.50
1240-150-00-0000	Superintendent Salary	146,744.00	0.00	146,744.00	124,166.90	22,575.83	1.27	1.27
1240-160-00-0000	NonInstructional Salaries	46,610.00	-2,541.13	44,068.87	36,500.10	6,622.20	946.57	946.57
1240-160-00-0001	Supt Secretary Longevity	300.00	0.00	300.00	253.88	46.12	0.00	0.00
1240-161-00-0000	Supt Secretary Overtime	500.00	0.00	500.00	0.00	0.00	500.00	500.00
1240-400-00-0000	Supt Office Contractual	2,800.00	0.00	2,800.00	2,267.42	160.00	372.58	372.58
1240-405-00-0000	Supt Mileage & Conference	3,000.00	0.00	3,000.00	781.83	0.00	2,218.17	2,218.17
1240-450-00-0000	Supt Office Supplies	500.00	0.00	500.00	448.90	8.44	42.66	42.66
1310-150-00-0000	Business Admin Salary	90,000.00	0.00	90,000.00	76,153.88	13,846.12	0.00	0.00
1310-160-00-0000	Business Office Salaries	128,900.00	21,791.53	150,691.53	129,232.00	21,459.53	0.00	0.00
1310-161-00-0000	Business Office Overtime	4,000.00	0.00	4,000.00	2,187.90	0.00	1,812.10	1,812.10
1310-163-00-0000	Business Office Sub	0.00	537.42	537.42	537.42	0.00	0.00	0.00
1310-400-00-0000	BO Contractual	2,000.00	0.00	2,000.00	1,249.99	240.00	510.01	510.01
1310-405-00-0000	BO Conferences & Mileage	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	2,000.00
1310-450-00-0000	BO Supplies	1,500.00	0.00	1,500.00	435.82	0.00	1,064.18	1,064.18
1310-490-00-0000	BOCES Services	26,000.00	253.60	26,253.60	20,681.84	5,571.76	0.00	0.00
1320-160-00-0000	Claims Auditor Salaries	2,000.00	-430.52	1,569.48	198.00	0.00	1,371.48	1,371.48
1320-400-00-0000	Auditing Contractual	25,000.00	-10,290.00	14,710.00	14,000.00	710.00	0.00	0.00
1330-160-00-0000	Tax Collection Salaries	2,300.00	2,061.99	4,361.99	4,361.99	0.00	0.00	0.00
1330-400-00-0000	Tax Contractual	3,500.00	239.12	3,739.12	3,233.14	505.98	0.00	0.00
1330-450-00-0000	Tax Supplies & Materials	300.00	0.00	300.00	165.05	20.00	114.95	114.95
1345-490-00-0000	BOCES Services	3,000.00	-123.74	2,876.26	2,239.20	559.80	77.26	77.26
1380-400-00-0000	Fiscal Contractual	10,000.00	0.00	10,000.00	6,997.50	472.50	2,530.00	2,530.00
1420-400-00-0000	Legal Counsel	32,000.00	2,800.00	34,800.00	30,301.82	4,498.18	0.00	0.00
1420-401-00-0000	Special Ed Litigation	6,000.00	0.00	6,000.00	0.00	5,000.00	1,000.00	1,000.00
1430-490-00-0000	BOCES Services	2,700.00	0.00	2,700.00	2,000.00	500.00	200.00	200.00
1480-400-00-0000	PR Contractual	500.00	0.00	500.00	0.00	0.00	500.00	500.00
1480-490-00-0000	BOCES Services	47,500.00	0.00	47,500.00	37,424.00	9,356.00	720.00	720.00
1620-160-00-0000	Custodial Salaries	494,406.00	11,509.05	505,915.05	423,157.69	70,914.73	11,842.63	11,842.63
1620-160-00-0001	Custodial Longevity	5,200.00	0.00	5,200.00	3,400.00	0.00	1,800.00	1,800.00

### Hadley-Luzerne Central School District

Budget Status Report As Of: 04/30/2022  
Fiscal Year: 2022

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
1620-161-00-0000	Custodial Overtime	20,000.00	-652.62	19,347.38	18,608.86	0.00	738.52	738.52
1620-163-00-0000	Custodial Substitutes	30,000.00	-23,023.84	6,976.16	6,519.83	0.00	456.33	456.33
1620-200-00-0000	Equipment	15,000.00	748.41	15,748.41	13,705.44	0.00	2,042.97	0.00
1620-400-00-0000	Misc Contractual	9,000.00	5,106.81	14,106.81	11,567.04	2,539.77	0.00	0.00
1620-401-00-0000	Repairs	55,000.00	141,898.39	196,898.39	161,472.38	35,426.01	0.00	0.00
1620-402-00-0000	Safety & Security	70,000.00	5,599.41	75,599.41	48,991.38	26,563.66	44.37	44.37
1620-402-00-0402	Safety & Security--SRO	87,000.00	0.00	87,000.00	87,000.00	0.00	0.00	0.00
1620-403-00-0000	Conferences & Dues	2,000.00	0.00	2,000.00	1,120.00	832.00	48.00	48.00
1620-404-00-0000	Rentals	20,000.00	-12,267.82	7,732.18	2,028.00	2,500.00	3,204.18	3,204.18
1620-405-00-0000	Sanitary Services	15,000.00	-6,994.21	8,005.79	6,345.00	655.00	1,005.79	1,005.79
1620-406-00-0000	Uniform Services	15,000.00	0.00	15,000.00	9,140.19	3,144.59	2,715.22	2,715.22
1620-407-00-0000	Insurance	70,000.00	-32,340.57	37,659.43	0.00	0.00	37,659.43	37,659.43
1620-408-00-0000	Water & Trash	12,000.00	0.00	12,000.00	9,789.16	1,862.68	348.16	348.16
1620-409-00-0000	Permits & Inspections	5,000.00	9,200.00	14,200.00	3,464.25	10,735.75	0.00	0.00
1620-420-04-0000	Heating ES	75,000.00	41,275.00	116,275.00	114,648.14	1,626.86	0.00	0.00
1620-420-06-0000	Heating Jr/Sr HS	170,000.00	5,210.00	175,210.00	162,059.10	13,150.90	0.00	0.00
1620-430-00-0000	Telephone Services	3,000.00	297.00	3,297.00	1,838.66	1,458.34	0.00	0.00
1620-440-00-0000	Electricity District Wide	6,000.00	-35.50	5,964.50	2,299.90	459.98	3,204.62	3,204.62
1620-440-04-0000	Electricity ES	80,000.00	0.00	80,000.00	65,710.50	13,142.10	1,147.40	1,147.40
1620-440-06-0000	Electricity Jr/Sr HS	70,000.00	-10,000.00	60,000.00	48,297.75	9,659.55	2,042.70	2,042.70
1620-450-00-0000	Custodial Supplies DW	500.00	0.00	500.00	0.00	0.00	500.00	500.00
1620-450-00-0010	Custodial Supplies ESSERF	0.00	24.65	24.65	0.00	0.00	24.65	24.65
1620-450-04-0000	Custodial Supplies ES	20,000.00	-5,369.22	14,630.78	11,297.88	1,439.01	1,893.89	1,893.89
1620-450-06-0000	Custodial Supplies HS	20,000.00	-4,562.74	15,437.26	12,766.80	1,767.88	902.58	902.58
1620-451-00-0000	Repair Supplies	10,000.00	-5,805.70	4,194.30	1,891.79	1,592.76	709.75	709.75
1620-490-00-0000	BOCES Services	30,000.00	0.00	30,000.00	17,538.78	7,135.22	5,326.00	5,326.00
1620-490-00-0402	BOCES Security	21,000.00	8,385.71	29,385.71	19,546.71	9,839.00	0.00	0.00
1621-160-00-0000	Maintenance Salaries	119,975.00	42.77	120,017.77	101,560.17	18,457.60	0.00	0.00
1621-160-00-0001	Maintenance Longevity	2,200.00	0.00	2,200.00	2,200.00	0.00	0.00	0.00
1621-161-00-0000	Maintenance Overtime	2,000.00	1,714.67	3,714.67	3,714.67	0.00	0.00	0.00
1621-200-00-0000	Equipment	55,000.00	-3,261.27	51,738.73	29,852.94	0.00	21,885.79	21,885.79
1621-400-00-0000	Maintenance Projects	75,000.00	62,492.27	137,492.27	120,604.80	14,437.47	2,450.00	1,800.00
1621-400-00-0000	Contractual and Other	0.00	290,000.00	290,000.00	0.00	290,000.00	0.00	0.00
1621-402-00-0000	Contractual/ Other	0.00	14,091.00	14,091.00	0.00	14,090.60	0.40	0.40
1621-450-00-0000	Maintenance Supplies DW	25,000.00	16,624.59	41,624.59	22,477.15	19,147.44	0.00	0.00
1621-450-04-0000	Maintenance Supplies ES	15,000.00	9,996.54	24,996.54	13,689.81	9,478.63	1,828.10	1,828.10
1621-450-06-0000	Maintenance Supplies HS	18,000.00	-1,343.24	16,656.76	10,900.49	5,756.27	0.00	0.00
1670-400-00-0000	Mail Expenses	5,500.00	0.00	5,500.00	3,291.74	887.58	1,320.68	1,320.68
1670-450-00-0000	Printing & Mail Supplies	39,000.00	0.00	39,000.00	19,296.81	11,294.70	8,408.49	8,408.49

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Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
1670-490-00-0000	BOCES Services	8,000.00	0.00	8,000.00	3,388.52	2,835.88	1,775.60	1,775.60
1680-490-00-0000	BOCES Services	117,261.00	1,573.57	118,834.57	98,476.02	20,358.55	0.00	0.00
1910-423-00-0000	Unallocated Insurance	9,500.00	0.00	9,500.00	4,739.92	0.00	4,760.08	4,760.08
1930-400-00-0000	Judgments & Claims	500.00	0.00	500.00	0.00	0.00	500.00	500.00
1964-400-00-0000	Tax Refunds	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	2,000.00
1981-490-00-0000	BOCES Admin	81,319.00	0.00	81,319.00	81,319.00	0.00	0.00	0.00
1983-490-00-0000	BOCES Capital	29,771.00	0.00	29,771.00	29,771.00	0.00	0.00	0.00
2020-150-00-0000	Principal Salaries	220,799.00	1,500.00	222,299.00	188,099.12	34,199.78	0.10	0.10
2020-160-00-0000	Secretary Salaries	65,645.00	345.01	65,990.01	55,890.81	10,099.20	0.00	0.00
2020-160-00-0001	Secretary Longevity	1,600.00	200.00	1,800.00	1,800.00	0.00	0.00	0.00
2020-161-00-0000	Secretarial Overtime	300.00	-94.48	205.52	94.68	0.00	110.84	110.84
2020-163-00-0000	Secretary Substitutes	4,000.00	-450.53	3,549.47	2,736.92	0.00	812.55	812.55
2020-400-04-0000	Principal Contractual ES	1,500.00	60.00	1,560.00	1,320.00	240.00	0.00	0.00
2020-400-06-0000	Principal Contractual HS	1,560.00	0.00	1,560.00	1,400.00	160.00	0.00	0.00
2020-450-04-0000	Principal Supplies ES	500.00	-60.00	440.00	22.23	35.00	382.77	382.77
2020-450-06-0000	Principal Supplies HS	500.00	0.00	500.00	0.00	0.00	500.00	500.00
2060-490-00-0000	BOCES Services	5,200.00	0.00	5,200.00	3,894.46	980.54	325.00	325.00
2070-490-00-0000	BOCES Services	24,600.00	0.00	24,600.00	21,085.65	3,423.35	91.00	91.00
2110-100-04-0000	Teacher Salaries UPK	32,906.00	493.00	33,399.00	24,047.28	9,351.72	0.00	0.00
2110-120-04-0000	Teacher Salaries K-3	1,256,019.00	-27,742.68	1,228,276.32	893,175.18	329,944.60	5,156.54	5,156.54
2110-120-04-0002	Teacher Chaperone K-3	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	1,500.00
2110-121-04-0000	Teacher Salaries 4-6	1,058,771.00	-10,957.19	1,047,813.81	796,748.28	249,076.67	1,988.86	1,988.86
2110-122-04-0000	Summer School K-3	26,000.00	3,633.90	29,633.90	29,633.90	0.00	0.00	0.00
2110-123-04-0000	Summer School 4-6	15,000.00	-1,772.75	13,227.25	6,000.00	0.00	7,227.25	7,227.25
2110-130-06-0000	Teachers Salaries 7-12	2,224,800.00	-13,893.69	2,210,906.31	1,665,826.73	538,097.94	6,981.64	6,981.64
2110-132-06-0000	Summer School 7-12	20,000.00	-4,250.00	15,750.00	15,750.00	0.00	0.00	0.00
2110-140-04-0000	Teacher Subs ES	70,000.00	13,100.53	83,100.53	61,860.53	21,240.00	0.00	0.00
2110-140-06-0000	Teacher Subs Jr/Sr HS	50,000.00	-13,100.53	36,899.47	23,368.51	0.00	13,530.96	13,530.96
2110-140-06-0010	Teacher Subs Jr/Sr ESSERF	0.00	2,183.00	2,183.00	2,183.00	0.00	0.00	0.00
2110-150-04-0000	Other Pay K-3 Teachers	17,000.00	0.00	17,000.00	1,250.00	1,250.00	14,500.00	14,500.00
2110-151-04-0000	Other Pay 4-6 Teachers	8,000.00	0.00	8,000.00	1,250.00	1,250.00	5,500.00	5,500.00
2110-151-06-0000	Other Pay 7-12 Teachers	12,000.00	0.00	12,000.00	4,050.00	3,750.00	4,200.00	4,200.00
2110-160-04-0000	Student Support ES	295,600.00	-157,001.41	138,598.59	104,307.91	25,478.66	8,812.02	8,812.02
2110-160-04-0001	Stu Support ES Longevity	2,400.00	0.00	2,400.00	2,400.00	0.00	0.00	0.00
2110-160-04-0010	Student Support ES ESSERF	0.00	7,476.00	7,476.00	7,476.00	0.00	0.00	0.00
2110-160-06-0000	Student Support Jr/Sr HS	168,620.00	2,702.22	171,322.22	126,319.32	26,848.01	18,154.89	18,154.89
2110-160-06-0001	Stu Support Jr/Sr HS Long	1,100.00	400.00	1,500.00	1,500.00	0.00	0.00	0.00
2110-160-06-0010	Stud Sup Jr/Sr HS ESSERF	0.00	6,013.00	6,013.00	6,013.00	0.00	0.00	0.00

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2110-161-04-0000	Student Support OT ES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	1,000.00
2110-161-06-0000	Student Support OT HS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	1,000.00
2110-163-04-0000	Support Subs ES	10,000.00	0.00	10,000.00	5,265.38	0.00	4,734.62	4,734.62
2110-163-06-0000	Support Subs Jr/Sr HS	3,000.00	0.00	3,000.00	988.43	0.00	2,011.57	2,011.57
2110-200-04-0000	Equipment ES	5,500.00	15,865.75	21,365.75	18,509.87	0.00	2,855.88	2,855.88
2110-200-06-0000	Equipment Jr/Sr HS	5,500.00	5,248.00	10,748.00	9,472.98	0.00	1,275.02	1,275.02
2110-400-00-0000	Student Insurance	5,800.00	0.00	5,800.00	0.00	0.00	5,800.00	5,800.00
2110-400-04-0000	Elementary Contractual	7,000.00	0.00	7,000.00	100.00	500.00	6,400.00	6,400.00
2110-400-04-0015	Music Repairs ES	1,300.00	0.00	1,300.00	865.00	125.00	310.00	310.00
2110-400-06-0000	Jr/Sr HS Contractual	7,000.00	-434.05	6,565.95	2,539.36	1,994.64	2,031.95	2,031.95
2110-400-06-0015	Music Repairs Jr/Sr HS	3,000.00	0.00	3,000.00	2,180.00	345.00	475.00	475.00
2110-400-06-0016	Tech Repairs Jr/Sr HS	500.00	-500.00	0.00	0.00	0.00	0.00	0.00
2110-405-00-0000	Mileage	1,500.00	0.00	1,500.00	282.82	370.34	846.84	846.84
2110-406-04-0000	Conferences ES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	1,000.00
2110-406-06-0000	Conferences Jr/Sr	1,000.00	0.00	1,000.00	275.32	195.00	529.68	529.68
2110-450-00-0000	Supplies DW	2,000.00	0.00	2,000.00	1,002.96	0.00	997.04	997.04
2110-450-04-0000	Elementary Supplies	14,000.00	5,470.27	19,470.27	12,423.46	3,483.28	3,563.53	3,563.53
2110-450-04-0001	Grade 1 Supplies	300.00	0.00	300.00	206.85	0.00	93.15	93.15
2110-450-04-0002	Grade 2 Supplies	300.00	0.00	300.00	283.97	4.23	11.80	11.80
2110-450-04-0003	Grade 3 Supplies	300.00	71.72	371.72	365.11	0.00	6.61	6.61
2110-450-04-0004	Grade 4 Supplies	300.00	0.00	300.00	254.67	13.40	31.93	31.93
2110-450-04-0005	Grade 5 Supplies	300.00	0.00	300.00	199.10	0.00	100.90	100.90
2110-450-04-0006	Grade 6 Supplies	300.00	0.00	300.00	181.30	17.55	101.15	101.15
2110-450-04-0007	AIS Supplies ES	450.00	0.00	450.00	375.82	13.09	61.09	61.09
2110-450-04-0008	SS Supplies ES	300.00	0.00	300.00	0.00	0.00	300.00	300.00
2110-450-04-0009	ELA Supplies ES	500.00	0.00	500.00	194.44	0.00	305.56	305.56
2110-450-04-0010	Science Supplies ES	1,100.00	0.00	1,100.00	996.33	0.00	103.67	103.67
2110-450-04-0011	Math Supplies ES	1,000.00	0.00	1,000.00	98.68	0.00	901.32	901.32
2110-450-04-0013	PE Supplies ES	1,500.00	0.00	1,500.00	1,078.93	403.16	17.91	17.91
2110-450-04-0014	Art Supplies ES	2,900.00	103.85	3,003.85	2,722.65	0.00	281.20	281.20
2110-450-04-0015	Music Supplies ES	1,500.00	0.00	1,500.00	538.20	106.21	855.59	855.59
2110-450-04-0017	FACS Supplies ES	1,500.00	0.00	1,500.00	775.43	0.00	724.57	724.57
2110-450-04-0020	Elementary Supplies-UPK	200.00	9.09	209.09	209.09	0.00	0.00	0.00
2110-450-04-0099	Kindergarten Supplies	400.00	0.00	400.00	373.60	17.12	9.28	9.28
2110-450-06-0000	Jr/Sr HS Supplies	11,000.00	0.00	11,000.00	3,208.16	3,017.88	4,773.96	4,773.96
2110-450-06-0008	SS Supplies Jr/Sr HS	500.00	0.00	500.00	184.53	0.00	315.47	315.47
2110-450-06-0009	ELA Supplies Jr/Sr HS	500.00	0.00	500.00	340.09	6.00	153.91	153.91
2110-450-06-0010	Science Supplies Jr/Sr HS	2,000.00	0.00	2,000.00	1,068.29	21.54	910.17	910.17
2110-450-06-0011	Math Supplies Jr/Sr HS	1,200.00	0.00	1,200.00	668.35	4.96	526.69	526.69

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2110-450-06-0012	Language Supplies HS	300.00	0.00	300.00	0.00	0.00	300.00	300.00
2110-450-06-0013	PE Supplies Jr/Sr HS	1,600.00	0.00	1,600.00	1,449.72	0.00	150.28	150.28
2110-450-06-0014	Art Supplies Jr/Sr HS	2,500.00	0.00	2,500.00	2,483.32	0.00	16.68	16.68
2110-450-06-0015	Music Supplies Jr/Sr HS	2,500.00	0.00	2,500.00	1,236.31	11.00	1,252.69	1,252.69
2110-450-06-0016	Tech Supplies Jr/Sr HS	6,000.00	1,428.95	7,428.95	6,928.05	357.80	143.10	143.10
2110-450-06-0017	FACS Supplies Jr/Sr HS	1,500.00	0.00	1,500.00	150.17	249.83	1,100.00	1,100.00
2110-450-06-0018	Health Supplies Jr/Sr HS	400.00	0.00	400.00	0.00	0.00	400.00	400.00
2110-451-04-0010	Science Kits ES	12,000.00	0.00	12,000.00	2,680.04	300.65	9,019.31	9,019.31
2110-471-00-0000	Tuition Public Schools	20,000.00	10,925.00	30,925.00	2,623.00	10,925.00	17,377.00	17,377.00
2110-480-04-0000	Textbooks ES	45,000.00	6,001.28	51,001.28	44,631.06	1,523.18	4,847.04	4,277.42
2110-480-06-0000	Textbooks Jr/Sr HS	24,000.00	0.00	24,000.00	7,435.54	8.69	16,555.77	16,555.77
2110-490-00-0000	BOCES Services	15,000.00	10,138.00	25,138.00	17,654.23	7,483.77	0.00	0.00
2250-120-04-0000	Teacher Salaries ES	578,663.00	-14,001.34	564,661.66	400,822.12	143,687.89	20,151.65	20,151.65
2250-130-06-0000	Teacher Salaries Jr/Sr HS	353,555.00	-8,664.50	344,890.50	248,321.15	96,569.34	0.00	0.00
2250-140-04-0000	Teacher Subs ES	15,000.00	0.00	15,000.00	2,403.50	0.00	12,596.50	12,596.50
2250-140-06-0000	Teacher Subs Jr/Sr HS	8,800.00	0.00	8,800.00	3,901.50	0.00	4,898.50	4,898.50
2250-150-00-0000	CSE Chair Salary	90,674.00	0.00	90,674.00	71,714.06	13,038.97	5,920.97	5,920.97
2250-151-00-0000	Handicapped Summer	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	2,500.00
2250-152-04-0000	Tutoring ES	4,000.00	0.00	4,000.00	270.00	0.00	3,730.00	3,730.00
2250-152-06-0000	Tutoring Jr/Sr HS	10,000.00	0.00	10,000.00	2,947.50	0.00	7,052.50	7,052.50
2250-153-00-0000	Instructional Other Pay	10,000.00	-131.18	9,868.82	30.00	0.00	9,838.82	9,838.82
2250-160-00-0000	CSE Secretary Salary	15,500.00	399.61	15,899.61	13,534.81	2,364.80	0.00	0.00
2250-160-04-0000	Student Support ES	195,720.00	78,522.03	274,242.03	200,155.95	48,908.83	25,177.25	25,177.25
2250-160-04-0001	Stu Support ES Longevity	5,100.00	93.07	5,193.07	5,193.07	0.00	0.00	0.00
2250-160-06-0000	Student Support Jr/Sr HS	126,850.00	7,642.53	134,492.53	93,424.90	22,998.64	18,068.99	18,068.99
2250-160-06-0001	Stu Support Jr/Sr HS Long	4,900.00	0.00	4,900.00	3,800.00	0.00	1,100.00	1,100.00
2250-161-00-0000	Secretary OT	1,000.00	-70.21	929.79	0.00	0.00	929.79	929.79
2250-161-04-0000	Student Support OT ES	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	1,500.00
2250-161-06-0000	Student Support OT HS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	1,000.00
2250-163-04-0000	Support Subs ES	5,000.00	0.00	5,000.00	1,827.09	0.00	3,172.91	3,172.91
2250-163-06-0000	Support Subs Jr/Sr HS	4,000.00	0.00	4,000.00	71.88	0.00	3,928.12	3,928.12
2250-200-00-0000	Equipment	5,000.00	38,602.00	43,602.00	6.00	0.00	43,596.00	43,596.00
2250-400-00-0000	SPED Contractual	160,000.00	0.00	160,000.00	113,266.88	41,840.17	4,892.95	4,892.95
2250-401-00-0000	SPED Consultant	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00
2250-406-04-0000	Conferences ES	200.00	0.00	200.00	0.00	0.00	200.00	200.00
2250-406-06-0000	Conferences Jr/Sr	300.00	0.00	300.00	0.00	0.00	300.00	300.00
2250-450-00-0000	SPED Supplies & Materials	7,000.00	0.00	7,000.00	1,248.12	1,957.06	3,794.82	3,794.82
2250-471-00-0000	Tuition Public Schools	28,000.00	0.00	28,000.00	895.82	0.00	27,104.18	27,104.18

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2250-472-00-0000	Tuition Private Schools	300,000.00	-48,367.04	251,632.96	155,593.60	41,830.40	54,208.96	54,208.96
2250-490-00-0000	BOCES Services	806,297.00	48,367.04	854,664.04	553,225.37	301,438.67	0.00	0.00
2280-490-06-0000	BOCES Services CTE	484,775.00	-48,930.71	435,844.29	332,969.17	91,903.83	10,971.29	10,971.29
2610-150-00-0000	Librarian Salary	54,875.00	0.00	54,875.00	38,025.36	14,787.64	2,062.00	2,062.00
2610-460-04-0000	Library Supplies ES	4,300.00	0.00	4,300.00	1,994.41	10.76	2,294.83	0.00
2610-460-06-0000	Library Supplies Jr/Sr HS	7,000.00	186.45	7,186.45	4,972.36	2,027.64	186.45	186.45
2610-490-00-0000	BOCES Services	39,000.00	29,203.70	68,203.70	60,924.50	7,279.20	0.00	0.00
2630-160-00-0000	Computer Tech Salary	119,221.00	35,982.03	155,203.03	96,464.09	17,976.72	40,762.22	40,762.22
2630-160-00-0001	Computer Tech Longevity	700.00	0.00	700.00	700.00	0.00	0.00	0.00
2630-200-00-0000	Computer Hardware	14,800.00	42,645.00	57,445.00	46,667.88	4,031.03	6,746.09	6,746.09
2630-400-00-0000	Computer Contractual	960.00	0.00	960.00	560.00	400.00	0.00	0.00
2630-450-00-0000	Computer Supplies	20,000.00	0.00	20,000.00	6,501.53	3,144.48	10,353.99	10,353.99
2630-450-00-0010	Computer Supplies ESSERF	0.00	387.94	387.94	363.00	0.00	24.94	24.94
2630-460-00-0000	Computer Software	30,000.00	0.00	30,000.00	26,758.77	0.00	3,241.23	3,241.23
2630-490-00-0000	BOCES Services	457,895.00	5,730.31	463,625.31	192,178.18	79,090.58	192,356.55	192,356.55
2630-490-00-0RES	BOCES Services	0.00	21,462.00	21,462.00	0.00	21,461.80	0.20	0.20
2810-120-04-0000	Guidance Salaries, K-6	102,336.00	8,165.66	110,501.66	46,554.58	15,319.08	48,528.00	48,528.00
2810-120-06-0000	Guidance Salaries	115,796.00	-5,338.96	110,457.04	81,326.54	29,130.50	0.00	0.00
2810-121-04-0000	Guidance Summer Sal, K- 6	10,064.00	984.40	11,048.40	2,735.60	0.00	8,312.80	8,312.80
2810-121-06-0000	Guidance Summer Salaries	11,140.00	-3,316.61	7,823.39	3,764.22	0.00	4,059.17	4,059.17
2810-160-00-0000	Secretary Salary	42,932.00	4.36	42,936.36	36,331.56	6,604.80	0.00	0.00
2810-160-00-0001	Secretary Longevity	1,100.00	0.00	1,100.00	1,100.00	0.00	0.00	0.00
2810-161-00-0000	Secretary Overtime	200.00	-4.36	195.64	0.00	0.00	195.64	195.64
2810-400-04-0000	Guidance Contractual ES	5,000.00	-2,800.00	2,200.00	0.00	42.75	2,157.25	2,157.25
2810-400-06-0000	Guidance Contractual HS	4,000.00	0.00	4,000.00	274.50	800.00	2,925.50	2,925.50
2810-450-04-0000	Guidance Supplies ES	1,500.00	0.00	1,500.00	933.20	19.61	547.19	547.19
2810-450-06-0000	Guidance Supplies HS	7,000.00	0.00	7,000.00	2,580.22	22.05	4,397.73	4,397.73
2815-160-00-0000	Nurse Salaries	75,000.00	-5,118.78	69,881.22	48,179.68	14,020.60	7,680.94	7,680.94
2815-160-00-0001	Nurse Longevity	400.00	0.00	400.00	400.00	0.00	0.00	0.00
2815-161-00-0000	Nurse Overtime	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	1,000.00
2815-163-00-0000	Nurse Substitutes	5,000.00	5,118.78	10,118.78	10,118.78	0.00	0.00	0.00
2815-400-00-0000	School Physician	0.00	14,982.41	14,982.41	14,982.41	0.00	0.00	0.00
2815-401-00-0000	School Physician HHHN	25,000.00	-9,700.00	15,300.00	15,300.00	0.00	0.00	0.00
2815-450-00-0000	Materials & Supplies	400.00	0.00	400.00	0.00	0.00	400.00	400.00
2815-450-04-0000	Nursing Supplies ES	1,200.00	0.00	1,200.00	50.00	248.73	901.27	901.27
2815-450-06-0000	Nursing Supplies Jr/Sr HS	1,200.00	0.00	1,200.00	596.39	63.49	540.12	540.12
2820-150-00-0000	Psychologist Salaries	52,000.00	0.00	52,000.00	35,778.37	13,442.24	2,779.39	2,779.39
2825-150-00-0000	Social Worker Salaries	97,705.00	-1,095.09	96,609.91	68,538.80	27,394.62	676.49	676.49
2825-400-00-0000	Social Work Contractual	300.00	1,494.05	1,794.05	1,395.38	398.67	0.00	0.00

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Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
2825-450-00-0000	Social Work Supplies	300.00	0.00	300.00	0.00	0.00	300.00	300.00
2850-150-00-0000	CoCurricular Salaries	45,000.00	-2,002.74	42,997.26	18,677.50	18,202.50	6,117.26	6,117.26
2850-150-00-0002	CoCurricular Chaperone	6,000.00	0.00	6,000.00	1,740.00	0.00	4,260.00	4,260.00
2850-160-00-0000	CoCurricular Salaries	15,800.00	1,170.00	16,970.00	9,410.30	7,559.70	0.00	0.00
2850-160-00-0002	CoCurricular Chaperone	900.00	0.00	900.00	300.00	0.00	600.00	600.00
2850-400-00-0000	CoCurricular Contractual	3,500.00	132.74	3,632.74	3,632.74	0.00	0.00	0.00
2850-400-06-0501	Drama Contractual	3,700.00	0.00	3,700.00	0.00	2,900.00	800.00	800.00
2850-450-06-0501	Drama Supplies	2,000.00	0.56	2,000.56	408.78	987.57	604.21	604.21
2855-150-00-0000	Coaching Salaries	75,000.00	1,562.00	76,562.00	53,228.00	22,694.00	640.00	640.00
2855-150-00-0002	Coaching Chaperone	3,500.00	3,052.00	6,552.00	6,552.00	0.00	0.00	0.00
2855-150-00-0003	Coaching Shot Clock/Score	3,500.00	1,980.00	5,480.00	5,480.00	0.00	0.00	0.00
2855-160-00-0000	Coaching Salaries	61,000.00	3,478.00	64,478.00	44,376.12	20,101.88	0.00	0.00
2855-160-00-0002	Coaching Chaperone	1,100.00	0.00	1,100.00	960.00	0.00	140.00	140.00
2855-160-00-0003	Coaching Shot Clock/Score	300.00	360.00	660.00	660.00	0.00	0.00	0.00
2855-200-00-0000	Equipment	13,000.00	31,053.11	44,053.11	31,236.24	11,212.47	1,604.40	1,604.40
2855-400-00-0000	Athletics Contractual	25,000.00	-10,161.81	14,838.19	8,307.44	1,750.00	4,780.75	4,780.75
2855-400-00-0100	Soccer Contractual	7,000.00	-3,329.50	3,670.50	3,670.50	0.00	0.00	0.00
2855-400-00-0200	Wrestling Contractual	5,000.00	-800.00	4,200.00	3,382.75	0.00	817.25	817.25
2855-400-00-0300	BsballSftball Contractual	7,000.00	0.00	7,000.00	1,527.75	0.00	5,472.25	5,472.25
2855-400-00-0500	Football Contractual	4,000.00	-3,706.00	294.00	294.00	0.00	0.00	0.00
2855-400-00-0600	Volleyball Contractual	4,500.00	-317.50	4,182.50	4,182.50	0.00	0.00	0.00
2855-400-00-0700	Golf Contractual	700.00	295.00	995.00	995.00	0.00	0.00	0.00
2855-400-00-0800	X-Country Contractual	700.00	-145.00	555.00	555.00	0.00	0.00	0.00
2855-400-00-0900	Basketball Contractual	12,000.00	-2,050.50	9,949.50	9,249.50	0.00	700.00	700.00
2855-400-00-1000	Bowling Contractual	2,500.00	232.00	2,732.00	2,732.00	0.00	0.00	0.00
2855-400-00-1200	X-C Skiing Contractual	2,000.00	-1,702.50	297.50	213.00	0.00	84.50	84.50
2855-450-00-0000	Athletics Supplies	4,500.00	3,818.98	8,318.98	5,658.05	1,145.51	1,515.42	1,515.42
2855-450-00-0100	Soccer Supplies	4,000.00	3,505.32	7,505.32	7,502.88	0.00	2.44	2.44
2855-450-00-0200	Wrestling Supplies	3,000.00	902.50	3,902.50	3,902.50	0.00	0.00	0.00
2855-450-00-0300	BsballSftball Supplies	6,000.00	4,004.47	10,004.47	9,211.39	674.55	118.53	118.53
2855-450-00-0400	Tennis Supplies	1,000.00	842.98	1,842.98	1,842.38	0.00	0.60	0.60
2855-450-00-0500	Football Supplies	3,000.00	232.33	3,232.33	2,617.93	614.40	0.00	0.00
2855-450-00-0600	Volleyball Supplies	1,000.00	-178.61	821.39	765.39	56.00	0.00	0.00
2855-450-00-0700	Golf Supplies	1,000.00	0.00	1,000.00	916.50	0.00	83.50	83.50
2855-450-00-0800	X-Country Supplies	1,500.00	-785.00	715.00	408.62	0.00	306.38	306.38
2855-450-00-0900	Basketball Supplies	4,000.00	-145.65	3,854.35	3,779.25	0.00	75.10	75.10
2855-450-00-1000	Bowling Supplies	500.00	-120.32	379.68	379.68	0.00	0.00	0.00
2855-450-00-1100	Cheerleading Supplies	350.00	-350.00	0.00	0.00	0.00	0.00	0.00

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Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
2855-450-00-1200	X-Country Skiing Supplies	500.00	0.00	500.00	0.00	500.00	0.00	0.00
2855-490-00-0000	BOCES Services	8,000.00	0.00	8,000.00	6,315.75	0.00	1,684.25	1,684.25
5510-160-00-0000	Transportation Salaries	385,251.00	37,196.87	422,447.87	356,715.50	65,732.37	0.00	0.00
5510-160-00-0001	Transportation Longevity	6,300.00	0.00	6,300.00	4,000.00	0.00	2,300.00	2,300.00
5510-161-00-0000	Transportation Overtime	17,000.00	654.59	17,654.59	17,654.59	0.00	0.00	0.00
5510-162-00-0000	Extra Runs	30,000.00	-29,147.67	852.33	270.00	250.00	332.33	332.33
5510-163-00-0000	Subs Transportation	20,000.00	3,637.80	23,637.80	23,637.80	0.00	0.00	0.00
5510-164-00-0000	Bus Driver Training	10,000.00	-3,465.95	6,534.05	5,988.67	0.00	545.38	545.38
5510-165-00-0000	Snow Removal OT	6,000.00	1,464.07	7,464.07	7,464.07	0.00	0.00	0.00
5510-166-00-0000	Sports Trips	30,000.00	-11,301.88	18,698.12	15,788.30	0.00	2,909.82	2,909.82
5510-167-00-0000	Bus Monitor Salaries	65,000.00	17,941.37	82,941.37	71,000.25	11,941.12	0.00	0.00
5510-167-00-0001	Bus Monitor Longevity	800.00	300.00	1,100.00	1,100.00	0.00	0.00	0.00
5510-168-00-0000	Mechanic Salaries	92,695.00	2,775.29	95,470.29	80,268.79	14,291.20	910.30	910.30
5510-168-00-0001	Mechanic Longevity	400.00	0.00	400.00	400.00	0.00	0.00	0.00
5510-169-00-0000	Trans Supervisor Salary	81,370.00	748.40	82,118.40	69,456.02	12,662.38	0.00	0.00
5510-169-00-0001	Trans Supervisor Longevit	400.00	0.00	400.00	400.00	0.00	0.00	0.00
5510-200-00-0000	Equipment	24,000.00	0.00	24,000.00	11,753.31	10,295.01	1,951.68	1,951.68
5510-400-00-0000	Trans Contractual	40,000.00	16,112.34	56,112.34	44,569.64	11,542.70	0.00	0.00
5510-401-00-0000	Repairs to Buses	8,500.00	-3,721.78	4,778.22	970.98	3,009.97	797.27	797.27
5510-402-00-0000	Licensing & Testing	6,500.00	0.00	6,500.00	2,238.50	2,331.00	1,930.50	1,930.50
5510-405-00-0000	Conferences/Mileage/Dues	2,500.00	80.00	2,580.00	1,129.52	335.00	1,115.48	1,115.48
5510-423-00-0000	Insurance	30,000.00	-9,791.92	20,208.08	176.00	0.00	20,032.08	20,032.08
5510-450-00-0000	Parts & Accessories	60,000.00	0.00	60,000.00	27,167.13	29,410.44	3,422.43	3,422.43
5510-451-00-0000	Fuel	135,000.00	2,000.00	137,000.00	89,152.89	47,847.11	0.00	0.00
5510-452-00-0000	Tires	20,000.00	0.00	20,000.00	9,426.24	10,573.76	0.00	0.00
5510-453-00-0000	Oil/Lubricant	8,000.00	0.00	8,000.00	6,393.50	648.50	958.00	958.00
5510-454-00-0000	Small Tools	6,500.00	0.00	6,500.00	1,255.81	4,994.19	250.00	250.00
5510-455-00-0000	Office Supplies	3,000.00	0.00	3,000.00	1,193.02	1,195.92	611.06	611.06
5510-456-00-0000	Misc Materials & Supplies	7,000.00	694.82	7,694.82	415.94	5,153.68	2,125.20	2,125.20
5510-457-00-0000	Training Supplies	6,500.00	617.41	7,117.41	1,644.54	1,793.86	3,679.01	3,679.01
5510-490-00-0000	BOCES Services	2,200.00	0.00	2,200.00	1,500.60	659.40	40.00	40.00
5530-400-00-0000	Bus Garage Contractual	12,500.00	-5,154.03	7,345.97	2,057.11	2,117.84	3,171.02	3,171.02
5530-420-00-0000	Heating Garage	11,000.00	3,135.47	14,135.47	13,758.03	377.44	0.00	0.00
5530-430-00-0000	Telephone	2,500.00	0.00	2,500.00	1,278.65	1,058.35	163.00	163.00
5530-440-00-0000	Electricity Garage	7,000.00	0.00	7,000.00	5,644.50	1,128.90	226.60	226.60
5530-450-00-0000	Garage Supplies	3,000.00	-2,000.00	1,000.00	606.51	0.00	393.49	393.49
5540-400-00-0000	Contract Transportation	6,000.00	-5,944.38	55.62	0.00	0.00	55.62	55.62
5561-490-00-0000	BOCES Services	1,000.00	5.25	1,005.25	789.40	215.85	0.00	0.00
9010-800-00-0000	State Retirement	300,270.00	0.00	300,270.00	246,633.77	31,709.39	21,926.84	21,926.84



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Fund: A General Fund

Budget Account	Description	Appropriation	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance*
9020-800-00-0000	Teacher Retirement	850,000.00		-1,490.12	848,509.88	540,738.05	168,587.65	139,184.18	139,184.18
9030-800-00-0000	Social Security	745,600.00		0.00	745,600.00	570,478.00	167,501.15	7,620.85	7,620.85-
9040-800-00-0000	Workers Compensation	116,523.00		1,490.12	118,013.12	118,013.12	0.00	0.00	0.00
9045-800-00-0000	Life Insurance	13,000.00		0.00	13,000.00	10,981.50	0.00	2,018.50	2,018.50
9050-800-00-0000	Unemployment	20,000.00		0.00	20,000.00	776.10	0.00	19,223.90	19,223.90
9055-800-00-0000	Disability Insurance	14,000.00		-990.00	13,010.00	7,887.55	0.00	5,122.45	5,122.45
9060-401-00-0000	Health Insurance Buy Out	0.00		990.00	990.00	990.00	0.00	0.00	0.00
9060-800-00-0000	Health & Dental Insurance	3,857,893.00		-121,684.53	3,736,208.47	2,885,228.40	686,887.01	164,093.06	164,093.06
9088-800-00-0000	Employee Benefits	20,000.00		0.00	20,000.00	0.00	0.00	20,000.00	20,000.00
9089-800-00-0000	Other Benefits	5,000.00		12,812.03	17,812.03	17,150.03	662.00	0.00	0.00
9711-600-00-0000	Principal-Serial Bonds	190,000.00		0.00	190,000.00	30,000.00	160,000.00	0.00	0.00
9711-700-00-0000	Interest-Serial Bonds	42,663.00		0.00	42,663.00	23,456.25	19,206.25	0.50	0.50
9731-600-00-0000	Principal	500,000.00		0.00	500,000.00	500,000.00	0.00	0.00	0.00
9731-700-00-0000	Interest	151,279.00		0.00	151,279.00	151,278.89	0.00	0.11	0.11
9732-600-00-0000	Bus BAN - Principal	286,000.00		0.00	286,000.00	286,000.00	0.00	0.00	0.00
9732-700-00-0000	Bus BAN - Interest	8,243.00		0.00	8,243.00	8,242.50	0.00	0.50	0.50
9789-600-00-0000	EPC - Principal	81,491.00		0.00	81,491.00	81,491.00	0.00	0.00	0.00
9789-700-00-0000	EPC - Interest	19,969.00		0.00	19,969.00	19,968.92	0.00	0.08	0.08
9901-930-00-0000	Transfer To School Lunch	20,000.00		0.00	20,000.00	20,000.00	0.00	0.00	0.00
9901-950-00-0000	Transfer to Special Aid	20,000.00		0.00	20,000.00	0.00	0.00	20,000.00	20,000.00
<b>Total General Fund</b>		<b>21,770,281.00</b>		<b>528,767.66</b>	<b>22,299,048.66</b>	<b>16,234,439.08</b>	<b>4,640,598.80</b>	<b>1,424,010.78</b>	<b>1,418,453.36</b>

