

HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT
Thursday, June 9, 2025
STUART M. TOWNSEND ES LIBRARY
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**

Buildings and Grounds Committee Report
Athletic Committee Report

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

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

Resolution #179

BOND RESOLUTION DATED JUNE 9, 2025 OF THE BOARD OF EDUCATION OF THE HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT AUTHORIZING NOT TO EXCEED \$418,579 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS TO FINANCE THE ACQUISITION OF SCHOOL BUSES AT AN AGGREGATE ESTIMATED MAXIMUM COST OF \$418,579, LEVY OF TAX IN ANNUAL INSTALLMENTS IN PAYMENT THEREOF TAKING INTO ACCOUNT STATE AID RECEIVED, THE EXPENDITURE OF SUCH SUM FOR SUCH PURPOSE, AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS, the qualified voters of the Hadley-Luzerne Central School District, New York (the "School District"), at the annual meeting of such voters duly held on the 20th day of May, 2025, duly approved propositions authorizing the issuance of general obligation bonds and in an aggregate principal amount not to exceed \$418,579 to finance the acquisition of two(2) sixty-six passenger diesel school buses, the expenditure of such sum for such purpose, and the levy of the necessary tax therefor, to be levied upon the taxable property of the District and collected in annual installments;

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

Section 1. The School District shall acquire school buses at a cost not to exceed \$418,579, as more particularly described in Section 3 hereof, and as generally outlined to and considered by the voters of the School District at the annual District meeting of May 20, 2025.

Section 2. The School District is hereby authorized to issue its general obligation bonds (the "Bonds") in the aggregate principal amount of not to exceed \$418,579 pursuant to the Local Finance Law of New York, in order to finance the class of objects or purposes described herein.

Section 3. The class of objects or purposes to be financed pursuant to this Resolution (the "Purpose") is the acquisition of two (2) sixty-six passenger diesel school buses.

Section 4. It is hereby determined and declared that (a) the maximum cost of the Purpose, as estimated by the Board of Education is \$418,579, (b) no money has heretofore been authorized

to be applied to the payment of the cost of the Purpose, and (c) the School District plans to finance the cost of the Purpose from funds raised by the issuance of the Bonds and bond anticipation notes hereinafter referred and the aid received from the State of New York.

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

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

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

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

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

Section 10. This Resolution, or a summary hereof, shall be published by the District Clerk of the District together with a notice in substantially the form prescribed by Section 81.00 of the Local Finance Law, and such publication shall be in each official newspaper of the District. The validity of the Bonds or of any bond anticipation notes issued in anticipation of the sale of the Bonds may be contested only if such obligations are authorized for an object or purpose for which the District is not authorized to expend money, or the provisions of law which should be complied with at the date of publication of this Resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or if said obligations are authorized in violation of the provisions of the Constitution.

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

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

B. Board Meeting Minutes/Vote Results

Resolution #180

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

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

Resolution #181

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

D. Teacher of the Visually Impaired Agreement- Aimee Martin

Resolution #182

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley- Luzerne Central School District hereby approves the agreement between the District and Aimee Martin for visually impaired services provided to district student(s), effective July 1, 2025 through June 30, 2026 as per the terms outlined in the agreement.

E. Adirondack Education Associates Agreement

Resolution #183

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the District and Adirondack Education Associates – Lorraine Thompson, up to 10 days during the 2025-2026 school year as per the terms outlined in the agreement.

F. Oak Hill School Agreement

Resolution #184

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the District and Oak Hill effective July 7, 2025 through June 26, 2026 as per the terms outlined in the agreement.

G. Learn Well Agreement

Resolution #185

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the District and Learn Well for weekly educational services.

H. Hudson Headwaters Health Services Agreement

Resolution # 186

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

6. NEW BUSINESS (ACTION) (PA)

A. Use EBLAR Reserve

Resolution #187

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

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

WHEREAS: The current balance of the EBLAR reserve fund is approximately \$464,262.00

WHEREAS: The current EBLAR expense for the employees is approximately \$49,200.00 all of which shall be paid from this EBLAR Reserve.

THEREFORE, BE IT RESOLVED, that the Board of Education hereby authorizes the expenditure of \$49,200.00 from the EBLAR Reserve Fund for payment of the accrued benefits for vacation, sick and/or personal leave due to employees upon their retirement.

B. Cafeteria Budget Approval

Resolution #188

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

C. Schedule Organizational Meeting

Resolution #189

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent, hereby votes to hold its annual organizational/regular meeting on Monday, July 14, 2025 at **6:00 PM** in the SMTES Library.

D. Capital Outlay Project Approval

Resolution #190

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

E. Health*re Pro Point of Sales Agreement

Resolution #191

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the District and Health*re pro Point of Sales Service July 1, 2025 – June 30, 2026 for cafeteria operating system as per the terms outlined in the agreement .

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

Resolution #192

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

WHEREAS, the Board wishes to fully comply with its obligations under the State Environmental Quality Review Act ("SEQRA") and the regulations thereunder with respect to the proposed action; and

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

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

determinations:

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

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

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

A. **RESIGNATIONS/RETIREMENTS**

Resolution #193

Wilfred Rodrigue

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

Resolution #194

Jed Bierman

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

Resolution #195

Jake Osgood

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

B. **HLTA EXTRA-CURRICULAR APPOINTMENTS**

Resolution #196

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the following person be granted appointment to the positions below pending all certifications and clearances, as per the HLTA agreement; ***Such appointments and the employment of the following individual(s) are subject to the existence of the activity and not a cancellation due to pandemic reasons.*** Positions with club accounts assigned will be the responsibility of the Club Advisor/Varsity Coach and student treasurer. Previously approved chaperones are also approved for the 2024-2025 school year.

Name		Position	Effective	Stipend/Wage
Jennifer	Dobroski	Unified Basketball Advisor	2025-2026	As per HLTA Contract
Jennifer	Holcomb	State Assessment Prep/ACT/SAT	2025-2026	As per HLTA Contract
Carrie	Wilson	Extra – Curricular Auditor	2025-2026	As per HLTA Contract
Siera	Persons	HS Play Assistant	2025-2026	As per HLTA Contract
Kevin	Trapasso	HS Play Director	2025-2026	As per HLTA Contract
Kevin	Trapasso	Drama Club Advisor	2025-2026	As per HLTA Contract
Andrea	Palmer	Art Advisor	2025-2026	As per HLTA Contract
Siera	Persons	Art Advisor for Productions	2025-2026	As per HLTA Contract
Michaela	Robertson	Concerts/Parades	2025-2026	As per HLTA Contract
Liam	Fitzgerald	Concerts/Parades	2025-2026	As per HLTA Contract
Kevin	Trapasso	Concerts/Parades	2025-2026	As per HLTA Contract
Joe	Iachetta	Concerts/Parades	2025-2026	As per HLTA Contract
Michaela	Robertson	Music Festivals	2025-2026	As per HLTA Contract
Liam	Fitzgerald	Music Festivals	2025-2026	As per HLTA Contract
Joe	Iachetta	Music Festivals	2025-2026	As per HLTA Contract
Kevin	Trapasso	Music Festivals	2025-2026	As per HLTA Contract
Joe	Iachetta	Jazz Ensemble Director	2025-2026	As per HLTA Contract
Kevin	Trapasso	Play Music Assistant	2025-2026	As per HLTA Contract
Barbie	Eichorst	SADD Advisor	2025-2026	As per HLTA Contract
Michaels	Robertson	Accompanist	2025-2026	As per HLTA Contract
Andrea	Palmer	Encompass Club Advisor	2025-2026	As per HLTA Contract
Sara	Kenna	National Honor Society Advisor	2025-2026	As per HLTA Contract
Nia	Ketter	N. Junior Honor Society Advisor	2025-2026	As per HLTA Contract
Carrie	Wilson	Jr. High Student Council Advisor	2025-2026	As per HLTA Contract
Wayne	Strong	Spanish Honor Society	2025-2026	As per HLTA Contract
Mary Alice	Barnaby	Co- HS Student Council Advisor	2025-2026	As per HLTA Contract
Fay	Gorton	Co- HS Student Council Advisor	2025-2026	As per HLTA Contract
Ben	Reynolds	After Prom Director	2025-2026	As per HLTA Contract
Ben	Reynolds	Trap Club Advisor	2025-2026	As per HLTA Contract
Mary Alice	Barnaby	HS Yearbook Advisor	2025-2026	As per HLTA Contract
Stephanie	Gordon	Elem Yearbook Prod. Advisor	2025-2026	As per HLTA Contract
Tracy	Ziegler	Key Club Advisor	2025-2026	As per HLTA Contract
Marcia	Kittredge	French Honor Society	2025-2026	As per HLTA Contract
Jennifer	Holcomb	State Assessment, Regents, SAT/Act Prep	2025-2026	As per HLTA Contract
Jay	Connelly	Professional Development Planner	2025-2026	As per HLTA Contract
Kristine	Burrell	Professional Development Planner	2025-2026	As per HLTA Contract
Julia	Bradley	Professional Development Planner	2025-2026	As per HLTA Contract

Claire	Stark	Professional Development Planner	2025-2026	As per HLTA Contract
Carrie	Wilson	Professional Development Planner	2025-2026	As per HLTA Contract
Nicole	McFarlane	Professional Development Planner	2025-2026	As per HLTA Contract
Barbara	Winnek	Elementary Arts in Education	2025-2026	As per HLTA Contract
Michael	Bourdeau	9 th Grade Co-Class Advisor	2025-2026	As per HLTA Contract
Sarah	Lord	9 th Grade Co-Class Advisor	2025-2026	As per HLTA Contract
Andrea	Palmer	Guitar Club	2025-2026	As per HLTA Contract
William	Scofield	Math Honor Society	2025-2026	As per HLTA Contract
Heather	Davis	PreK/K Summer testing	Summer 2025	As per HLTA Contract
Julia	Bradley	Innovative Teacher Leader	2025-2026	As per HLTA Contract
Barbara	Winnek	Innovative Teacher Leader	2025-2026	As per HLTA Contract
Nicole	McFarlane	Innovative Teacher Leader	2025-2026	As per HLTA Contract
Jennifer	Sheerer	Innovative Teacher Leader	2025-2026	As per HLTA Contract
Patti	Cook	Innovative Teacher Leader	2025-2026	As per HLTA Contract
Carrie	Wilson	Innovative Teacher Leader	2025-2026	As per HLTA Contract
Tim	Brown	Innovative Teacher Leader	2025-2026	As per HLTA Contract
Jessica	Rubel	30 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Miranda	Dockum	30 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Elizabeth	Pratt	30 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Kateryna	Otruba	30 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Jessie	Sietsma	30 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Daniella	Shambach	30 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Jessica	Kunath	20 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Karlie	Bouton	Summer Success Teacher Aide	Summer 2025	As per CSEA Contract
Bobbie Jo	Allen	Summer Success Teaching Asst.	Summer 2025	As per CSEA Contract
Michaela	Robertson	5 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Siera	Persons	5 Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Mikayla	Hunt	Summer Hours	Summer 2025	As per HLTA Contract
Emma	Murphy	Summer Hours	Summer 2025	As per HLTA Contract
Claire	Stark	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Jennifer	Sheerer	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Kimberly	Duggan	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Bill	Scofield	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Anson	Wood	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Kathleen	Thompson	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Fay	Gorton	Summer Curriculum Hours	Summer 2025	As per HLTA Contract
Siera	Persons	Summer Curriculum Hours-HS	Summer 2025	As per HLTA Contract
Shannon	McLean	Summer Curriculum Hours	Summer 2025	As per HLTA Contract

Dana	Paton	TCIS Training	Summer 2025	As per HLTA contract
Sandi	Lemery	TCIS Training	Summer 2025	As per HLTA Contract
Brianne	Kelly	TCIS Training	Summer 2025	Regular Hourly Rate
Sharon	O'Neil	TCIS Training	Summer 2025	As per HLTA Contract
Emma	Murphy	TCIS Training	Summer 2025	As per HLTA Contract
Marissa	Townsend	TCIS Training	Summer 2025	As per HLTA Contract
Jordan	Mjaatvedt	TCIS Trainer	Summer 2025	As per HLTA Contract
Tracie	Howe	TCIS Training	Summer 2025	Regular Hourly Rate
Brittany	Murray	TCIS Training	Summer 2025	As per HLTA Contract
Jessica	Nevins	TCIS Training	Summer 2025	As per HLTA Contract
Rachel	Jensen	TCIS Training	Summer 2025	Regular Hourly Rate
Melissa	Middleton	TCIS Training	Summer 2025	Regular Hourly Rate
Ashley	York	TCIS Training	Summer 2025	Regular Hourly Rate
Jennifer	Holcomb	Up to 20 Summer Days	Summer 2025	Per Diem rate
Nia	Ketter	Up to 20 Summer Days	Summer 2025	Per Diem rate
Stephanie	Gordon	Up to 20 Summer Days	Summer 2025	Per Diem Rate
Barbie	Eichorst	Summer CSE Mtg. Attendance/work	Summer 2025	As per HLTA Contract
Dana	Paton	Summer CSE Mtg. Attendance/work	Summer 2025	As per HLTA Contract
Cindy	Cook	Summer CSE Mtg. Attendance/work	Summer 2025	As per HLTA Contract
Julia	Bradley	Summer CSE Mtg. Attendance/work	Summer 2025	As per HLTA Contract
Heather	Davis	Summer CSE Mtg. Attendance/work	Summer 2025	As per HLTA Contract
Donna	Robertson	Summer CSE Mtg. Attendance/work	Summer 2025	As per HLTA Contract
Shannon	McLean	Summer CSE Mtg. Attendance/work	Summer 2025	As per HLTA Contract
Shannon	McLean	On-line Summer Resource Teacher	Summer 2025	As per HLTA Contract
Mara	Spotswood	Summer Cleaner	Summer 2025	As per CSEA contract
Tammy	Bosford	Summer Cleaner	Summer 2025	As per CSEA contract
Casandra	Bennett	Summer Cleaner	Summer 2025	As per CSEA contract
Maggie	Hunt	Summer Cleaner	Summer 2025	As per CSEA contract
Keith	Mattison	Summer Cleaner	Summer 2025	As per CSEA contract
Alexandria	Carney	Chaperone	2025-2026	As per HLTA Contract
		All Summer positions are pending enrollment		
Jennifer	Sheerer	Writer's Guild	2025-2026	As per HLTA Contract
Joseph	Winters	Mentor	2025-2026	As per HLTA Contract
Cindy	Cook	Mentor	2025-2026	As per HLTA Contract
Patti	Cook	Mentor	2025-2026	As per HLTA Contract

Thomas	Boucher	Mentor	2025-2026	As per HLTA Contract
Kristine	Burrell	Mentor	2025-2026	As per HLTA Contract
Julia	Bradley	Mentor	2025-2026	As per HLTA Contract
Wayne	Strong	Mentor Coordinator	2025-2026	As per HLTA Contract
Gary	Wilson	Athletic Director	2025-2026	As per HLTA Contract

9. SCHEDULE OF BILLS (ACTION) (PA)

Resolution #197

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

10. DISTRICT TREASURER REPORT (ACTION) (PA)

Resolution#198

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

11. CSE/CPSE RECOMMENDATIONS (ACTION) (PA)

Resolution #199

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

12. STUDENT /PUBLIC COMMENTS

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

13. ADMINISTRATIVE COMMENTS FOR THE GOOD OF THE ORDER

14. ADJOURNMENT

**HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR MEETING/PUBLIC HEARING
May 12, 2025
STUART M. TOWNSEND ES LGI 6:30 PM
27 Hyland Drive Lake Luzerne, NY**

MINUTES

(PA) Public Access Document

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

2. **PLEDGE OF ALLEGIANCE**

3. **CORRESPONDENCE** - **None**

4. **PRESENTATIONS/DISCUSSION/ADMINISTRATIVE COMMENTS**

Michelle Taylor - Final Budget Presentation to BOE. Mr. Ovitt thanked Michelle for doing a great job with the budget and said we were able to maintain programs and add Pre-K.

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

A. **Board Meeting Minutes**

Resolution #158

As recommended by the superintendent to approve the April 7,2025 and April 22, 2025

Motion by Mr. Weiss Seconded by Mr. Novotarski

Yes: 5 No: 0 Abstain:0

B. **Agreement with Amanda Iachetta for Special Education Services**

Resolution #159

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley Luzerne Central School District hereby approves the agreement with Amanda Iachetta for 2025-26 for the amount outlined on the agreement and authorizes the execution of the agreement.

Motion by Mr. Novotarski Seconded by Mrs. Graham

Yes: 5 No: 0 Abstain:0

C. **The Center for Disability Services Agreement**

Resolution # 160

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley Luzerne Central School District hereby approves the agreement with The Center for Disability Services for 2025-26 for the amount outlined in the agreement and authorizes the execution of the agreement.

Motion by Mr. Hunt Seconded by Mrs. Graham

Yes: 5 No: 0 Abstain:0

D. **Adirondack Health and Wellness Agreement**

Resolution #161

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the Agreement with Adirondack Health and Wellness for the purpose of flu vaccination services for District employees, adult family members and/or retirees, effective upon execution, for the terms and reimbursable amount outlined in the agreement; the board authorizes School Business Manager, Michelle Taylor to execute the agreement.

Motion by Mrs. Graham Seconded by Mr. Weiss

Yes: 5 No: 0 Abstain:0

E. Trojan Energy Systems Boiler Annual Service Agreement

Resolution #162

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, hereby approves the agreement with Trojan Energy Systems for the 2025-2026 school year for the amount outlined in the agreement and authorizes the execution of the agreement.

Motion by Mr. Weiss Seconded by Mr. Novotarski

Yes: 5 No: 0 Abstain:0

F. Day Automation Maintenance Agreement

Resolution #163

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, hereby approves the agreement with Day Automation for preventative maintenance services for the 2025-2026 school year for the amount outlined in the agreement and authorizes the execution of the agreement.

Motion by Mr. Novotarski Seconded by Mr. Hunt

Yes: 5 No: 0 Abstain:0

G. Collins Turf Services Agreement

Resolution #164

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, hereby approves the agreement with Collins Turf Services for turf management services for the amount outlined in the agreement and authorizes the execution of the agreement.

Motion by Mr. Hunt Seconded by Mrs. Graham

Yes: 5 No: 0 Abstain:0

H. Pupil Benefits Plan (PA)

Resolution #165

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

Motion by Mrs. Graham Seconded by Mr. Weiss

Yes: 5 No: 0 Abstain:0

I. **Advanced Therapy Agreement**

Resolution #166

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the Agreement and terms between Advanced Therapy and the Hadley-Luzerne Central School dated July 1, 2025 through June 25, 2026.

Motion by Mr. Weiss Seconded by Mr. Novotarski

Yes: 5 No: 0 Abstain:0

6. **PERSONNEL** (ACTION) (PA)

A. **APPOINTMENTS- SUMMER ESY /SUMMER SUCCESS/SUMMER SCHOOL /EXTRA-CURRICULAR**

Resolution #167

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the following individuals be granted appointment to the positions below as per corresponding Collective Bargaining Agreements.

Such appointments and the employment of the following individual(s) are pending enrollment.

Name		Position	Effective	Stipend/Wage
Sharon	O'Neil	ESY Teacher	Summer 2025	Regular Hourly Rate
Ashley	Ecuyer	ESY Teacher	Summer 2025	Regular Hourly Rate
Sandi	Lemery	ESY Teacher	Summer 2025	Regular Hourly Rate
Dana	Paton	ESY Speech Teacher	Summer 2025	Regular Hourly Rate
Brittany	Murray	ESY Speech Teacher	Summer 2025	Regular Hourly Rate
Marissa	Townsend	ESY Social Worker	Summer 2025	Regular Hourly Rate
Linda	Miller	ESY Physical Therapist	Summer 2025	Regular Hourly Rate
Tanecia	Haskell	ESY Teacher Aide	Summer 2025	Regular Hourly Rate
Alyssa	Allen	ESY Teacher Aide	Summer 2025	Regular Hourly Rate
Melissa	Middleton	ESY Teacher Aide	Summer 2025	Regular Hourly Rate
Lisa	Necatera	ESY Substitute Teacher Aide	Summer 2025	Regular Hourly Rate
Marshelle	Beach	ESY Teaching Assistant	Summer 2025	Regular Hourly Rate
Brianne	Kelly	ESY Teaching Assistant	Summer 2025	Regular Hourly Rate

Kimberlyn	Horn	Summer Success Teacher Aide	Summer 2025	Regular Hourly Rate
Tracie	Howe	Summer Success Teacher Aide	Summer 2025	Regular Hourly Rate
Christine	Kozersky	Summer Success Teacher Aide	Summer 2025	Regular Hourly Rate
Melanie	Brooks	Summer Success Teacher	Summer 2025	As per HLTA contract
Cindy	Cook	Summer Success Teacher	Summer 2025	As per HLTA Contract
Kathleen	McGinnis	Summer Success Teacher	Summer 2025	As per HLTA Contract
Julia	Bradley	Summer Success Teacher	Summer 2025	As per HLTA Contract
Tim	Brown	Summer Success Teacher	Summer 2025	As per HLTA Contract
Alyssa	Miller	Summer Success Teacher	Summer 2025	As per HLTA contract
Jennifer	Bourdeau	Summer Success Teacher	Summer 2025	As per HLTA Contract
Barbara	Winnek	Summer Success Teacher	Summer 2025	As per HLTA Contract
Jessica	Curry	Summer Success Teacher	Summer 2025	As per HLTA Contract
Sue	Demos	Summer Success Teacher	Summer 2025	As per HLTA Contract
Shelby	Durham	Summer Success Teacher	Summer 2025	As per HLTA Contract
Jordan	Mjaatvedt	Substitute Summer Success Teacher	Summer 2025	As per HLTA Contract
Molly	Byron	Summer School Teacher	Summer 2025	As per HLTA Contract
Barbie	Eichorst	Summer School Teacher	Summer 2025	As per HLTA Contract
Byrnes	Tyler	Varsity Boys' Soccer Coach	2025-26	As per HLTA Contract
Jennifer	Dobroski	Varsity Bowling Coach	2025-26	As per HLTA Contract
Andrea	Palmer	Modified Bowling Coach	2025-26	As per HLTA Contract
Wayne	Strong	Varsity Boys' Basketball	2025-26	As per HLTA Contract
William	Scofield	JV Boys' Basketball	2025-26	As per HLTA Contract
Jay	Ellis	Modified Boys' Basketball	2025-26	As per HLTA Contract
Cody	York	Varsity Girls' Wrestling	2025-26	As per HLTA Contract

Larry	Rounds	Varsity Boys' Wrestling	2025-26	As per HLTA Contract
Curt	Schreiner	Nordic Ski Coach	2025-26	As per HLTA Contract
Alexandria	Carney	Modified Girls' Basketball Coach	2025-26	As per HLTA Contract
Anson	Wood	Chaperone/Score Clock Op.	2025-2026	As per HLTA Contract
Elizabeth	Lent	Varsity Girls' Basketball	2025-26	As per HLTA Contract

Motion by Mr. Novotarski Seconded by Mr. Hunt

Yes: 5 No: 0 Abstain: 0

B. APPOINTMENTS – HLTA

Resolution # 168

BE IT RESOLVED, by the Hadley-Luzerne School Board of Education to accept the recommendation of Superintendent Burgess Ovitt to grant to a four-year probationary appointment to Daniella Shambach as a full time Elementary Teacher in the Childhood Education Grades PreK-6 tenure area, commencing on August 1, 2025 and ending on July 31, 2029. Daniella's salary will be Step 1C as per the HLTA 2025-2026 Salary Schedule as contained in the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association and any successor agreement.

Mr. Baker welcomed Daniella and reported that she is a familiar face because she is currently a HeadStart teacher at H-L and we are lucky to have her.

Motion by Mr. Hunt Seconded by Mrs. Graham

Yes: 5 No: 0 Abstain: 0

Resolution # 169

BE IT RESOLVED, by the Hadley-Luzerne School Board of Education to accept the recommendation of Superintendent Burgess Ovitt to grant to a four-year probationary appointment to Elizabeth Pratt as a full time 7-12 Science Teacher in the 7-12 Science tenure area, commencing on August 1, 2025 and ending on July 31, 2029. Elizabeth's salary will be Step 1A as per the HLTA 2025-2026 Salary Schedule as contained in the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association and any successor agreement.

Mr. Hamm welcomed Elizabeth and reported that he was very impressed by her in the interview and is happy to see her strong chemistry background and said she will be a welcome addition at the High School.

Motion by Mr. Hunt Seconded by Mr. Weiss

Yes: 5 No: 0 Abstain: 0

Resolution # 170

BE IT RESOLVED, by the Hadley-Luzerne School Board of Education to accept the recommendation of Superintendent Burgess Ovitt to grant to a four-year probationary appointment to Kateryna Otruba as a full time Elementary Teacher in the Childhood Education

(grades 1-6) tenure area, commencing on July 1, 2025 and ending on June 30, 2029. Kateryna's salary will be Step 1C as per the HLTA 2025-2026 Salary Schedule as contained in the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association and any successor agreement.

Mr. Baker welcomed Kateryna and reported that she is currently a HeadStart teacher as well and that she will be a Kindergarten AIS teacher for us.

Motion by Mr. Novotarski Seconded by Mr. Hunt

Yes: 5 No: 0 Abstain:0

Resolution # 171

BE IT RESOLVED, by the Hadley-Luzerne School Board of Education to accept the recommendation of Superintendent Burgess Ovitt to grant to a four-year probationary appointment to Jessie Sietsma as a full time Elementary Teacher in the Childhood Education (grades 1-6) tenure area, commencing on July 1, 2025 and ending on June 30, 2029. Jessie's salary will be Step 1C as per the HLTA 2025-2026 Salary Schedule as contained in the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association and any successor agreement.

Mr. Baker welcomed Jessie and reported that she has been a long-term substitute in Corinth and will be a 6th grade ELA teacher for us.

Resolution # 172

BE IT RESOLVED, by the Hadley-Luzerne School Board of Education to accept the recommendation of Superintendent Burgess Ovitt to grant to a four-year probationary appointment to Jessica Rubel as a full time Elementary Teacher in the Childhood Education (grades 1-6) tenure area, commencing on July 1, 2025 and ending on June 30, 2029. Jessica's salary will be Step 1C as per the HLTA 2025-2026 Salary Schedule as contained in the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association and any successor agreement.

Mr. Baker welcomed Jessica and reported that she is also a familiar face as she has worked as a Teaching Assistant for us in the past. He reported that she will be teaching in the 2nd grade.

Resolution # 173

BE IT RESOLVED, by the Hadley-Luzerne School Board of Education to accept the recommendation of Superintendent Burgess Ovitt to grant to a four-year probationary appointment to Miranda Dockum as a full time Elementary Teacher in the Childhood Education (grades 1-6) tenure area, commencing on July 1, 2025 and ending on June 30, 2029. Miranda's salary will be Step 1C as per the HLTA 2025-2026 Salary Schedule as contained in the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association and any successor agreement. ***Appointment is pending certification*.**

Mr. Baker welcomed Miranda and reported that she has also been subbing and will be a 3rd grade teacher.

Mr. Ovitt and the Board welcomed all of the new teachers.

C. APPOINTMENTS – CSEA

Resolution #174

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

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Salary</u>
Wilfred Rodrigue	Head Custodian –Provisional Pending Civil Service Test	4/28/2025	\$22.78/hr
Karlie Bouton	Teacher Aide	4/21/2025	As per CSEA contract
Austin Bover	Substitute Cleaner	4/2/2025	As per CSEA contract
Maggie Hunt	Substitute Cleaner	4/28/2025	As per CSEA contract
Keith Mattison	Cook	4/28/2025	As per CSEA contract
Lillian Caprood	Sub. Food Service Helper	4/21/2025	As per CSEA contract
Xavier Lawrence	Substitute Cleaner	5/2/2025	As per CSEA contract
Brittany Mosher	Food Service Helper	5/12/2025	As per CSEA contract

Motion by Mr. Hunt Seconded by Mr. Weiss

Yes: 5 No: 0 Abstain:0

D. RESIGNATIONS/RETIREMENTS (PA)

Resolution#175

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Ciara Curley	Head Custodian	04/25/2025
Elizabeth Mabb	Teacher Aide	03/31/2025
Kristal A. Allen	Elementary Teacher	04/28/2025
Keith Mattison	Food Service Helper	04/27/2025
Brittany Mosher	School Monitor	05/09/2025

Motion by Mr. Hunt Seconded by Mrs. Graham

Yes: 5 No: 0 Abstain:0

7. SCHEDULE OF BILLS (ACTION) (PA)

Resolution #176

As recommended by the superintendent for the board of education to accept warrants # 42(\$145,543.66), # 43(\$257,098.97), #47 (\$141,499.82), #48 (\$1,166,647.83)

Motion by Mr. Weiss Seconded by Mr. Novotarski

Yes: 5 No: 0 Abstain:0

8. DISTRICT TREASURER'S REPORT (ACTION) (PA)

Resolution #177

As recommended by the Superintendent, for the Board of Education to accept the March 2025 Treasurer's Report.

Motion by Mr. Novotarski Seconded by Mr. Hunt

Yes: 5 No: 0 Abstain:0

9. CSE/CPSE RECOMMENDATIONS (ACTION)(PA)

Resolution #178

As recommended by the Superintendent, for the Board of Education to accept the CSE/CPSE recommendations dated April 30, 2025

Motion by Mr. Hunt Seconded by Mrs. Graham

Yes: 5 No: 0 Abstain:0

10. STUDENT/PUBLIC COMMENTS - None

- 11. ADMINISTRATIVE COMMENTS FOR THE GOOD OF THE ORDER** - Mr. Baker said they are busy at the elementary with state testing, Kindergarten Round Up coming up this week along with band/chorus concerts, field days and the 6th grade moving up ceremony and the bike rodeo in June. He thanked the PTSA for having the Harlem Wizards visiting soon.

Mr. Hamm said they are almost done with grades 7&8 testing and AP testing. He also said they have band/chorus concerts and scholarship night coming up.

Michelle Taylor thanked all the department heads for a smooth budget process.

The Board thanked Michelle for her hard work on the budget.

- 12. ADJOURNMENT** Mr. Weiss made a motion to adjourn @ 6:50pm seconded by Mrs. Graham.
Motion carried

Submitted By: District Clerk Mary Visscher

HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT
May 20, 2025
ANNUAL MEETING OF THE QUALIFIED VOTERS
STUART M. TOWNSEND ES LGI 12:00(Noon) to 8:00 pm

MINUTES

CALL TO ORDER

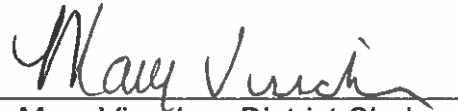
The meeting was called to order at 12:00 PM by the Clerk.

Final vote results attached.

ADJOURNMENT

The meeting was adjourned at 8:30 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

Fax (518) 734-0726

STATE OF NEW YORK)
COUNTY OF WARREN)

I, the undersigned Clerk of the Hadley-Luzerne Central School District, Warren County, New York, do hereby certify that the following is a true excerpt from the minutes of the May 20, 2025 adjourned district meeting – Annual Budget Vote and Elections, by NYS executive order 202.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said School District.

BOARD OF EDUCATION

GREGORY NOVOTARSKI
BRUCE WEISS
CONNIE HACK

Grand Total = 201
Grand Total = 275
Grand Total = 237

WRITE INS: 4 #VOTES
#VOTES
#VOTES

PUBLIC LIBRARY TRUSTEES

MARGARET HARTLEY
SARAH THIEVERGE KRUGER
BETH TEITEL

Grand Total = 290
Grand Total = 180
Grand Total = 207

WRITE INS: 4 #VOTES
#VOTES
#VOTES

H-L BUDGET VOTE
GRAND TOTAL

YES NO
326 114

PROP-1 – BUSES
GRAND TOTAL

YES NO
318 125



Mary V. Smith
District Clerk

2025-2026 MEMBERSHIP ENROLLMENT APPLICATION

MEMBER DETAILS

Full Name: _____

Title/Position: _____

School District: _____

Address: _____

City: _____ State: _____ ZIP: _____

Work Phone: _____ Work Fax: _____

E-mail: _____

Secretary/Secondary Office E-mail: _____

Start Date of 1st Appointment as New Superintendent: _____

Last 4 digits of Social Security Number (Required for CTLE credits): _____

MEMBERSHIP DUES

☐ Superintendent (1% of annual salary with a cap of \$3225)

Salary _____ or ☐ Invoice Cap

☐ Shared Superintendent of two or more districts

(1.25% of annual salary or salary multiplied by .0125)

Salary _____ or ☐ Invoice Cap

ADDITIONAL MEMBERSHIP OPTIONS

☐ AASA / \$485

☐ AASA Small District* / \$241

**Only available to school districts with less than 350 students enrolled.*

☐ LEAF Subscription Service / \$295

PAYMENT OPTIONS

☐ Check enclosed made payable to The Council (NYSCOSS)

☐ Purchase order enclosed

☐ Visa or Mastercard Only:

Card Number: _____

Exp Date: _____

Print Name: _____

Signature: _____



Please return to:
NYS Council of School Superintendents
15 Cornell Road
Latham, NY 12110
or fax to 518.426.2229 or email membership@nyscoss.org

2025-2026 MEMBERSHIP ENROLLMENT APPLICATION

SUPERINTENDENT

COMMITTEE PARTICIPATION

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

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



Please return to:
NYS Council of School Superintendents
15 Cornell Road
Latham, NY 12110
or fax to 518.426.2229 or email membership@nyscoss.org

Contract for Teacher of the Visually Impaired Services

THIS AGREEMENT is made on 5/28/25 by and between Aimee Martin, Certified TVI and Special Education teacher, hereinafter referred to as "Contractor" and

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

It is mutually agreed between Contractor and District as follows:

1. Duration and Termination

This Agreement shall continue in effect until 6/30/26, commencing on 7/1/25, subject to termination by either party on thirty (30) days prior written notice.

Additional provisions, clarifications, or declarations:

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

2. Performance

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

3. Time for Performance

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

4. Payment and Billable Activities

The billable rate of pay will be \$92.00 per thirty (30) minute session for TVI direct/in-direct teaching services and \$690.00 for evaluation services.

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

In addition, if a student is a student learning/using Braille, each page of prepared Braille (based on classroom information from classroom teacher) will be charged an additional \$8 per page. Contractor will prepare these pages outside of the contracted hours noted above and have them to classroom teacher before assignment is to be handed out to class.

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

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

Payments will be due thirty (30) calendar days following the postmarked date of the invoice. Any payments for fees or costs not received by Contractor within thirty (30) calendar days of the postmarked date will be deemed late and shall be subject to a 5% per month late charge, beginning on the due date. Payment shall be made to Aimee Martin, 13 Evergreen Drive Gansevoort, NY 12831.

5. Assignment

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

6. Integration

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

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

7. Governing Law

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

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

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

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

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

By _____
District

By Aimee Martin
Aimee Martin MS Ed.; TVI

Title _____

Title Teacher of the Visually Impaired

Date _____

Date 5/28/25

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

Cell (808) 343-0863

Adirondack Education Associates, LLC
Lorraine D. Thompson
4 Ranger Road
Schuylerville, NY 12871
c: 518-369-6558

email: lorthomp@aol.com

School Year 2025-26

Agreement between Lorraine D. Thompson and the Hadley-Luzerne Central School District

To provide Consultation Services to the district to include procedures and practices in the areas of Special Education, Section 504 and Medicaid Claiming and Reimbursement.

Fee: \$650 per diem

Number of days: Up to 10 days during the School Year; dates to be determined by the district on an as needed basis.

An invoice shall be submitted to the district upon completion of the agreed dates describing the Consultation Services provided

May 20, 2025

Signature Consultant:



Date:

5/20/25

Signature District:

Date:

OAK HILL SCHOOL

39 Charlton Road, Scotia, NY 12302

Telephone 518-399-5048 ext 10

FAX 518-399-6140

E-Mail: oakhill@oakhill.org

Website www.oakhill.org

David Mitchell
Executive Director

Hadley- Luzerne Central School District

School District

Agreement for Services July 7, 2025 - June 26, 2026

AGREEMENT this 7th day of July, 2025 by and between the Hadley-Luzerne Central School District, hereinafter referred to as "District", with its principal business address at 27 Hyland Drive, PO Box 200, Lake Luzerne, NY 12846 and Oak Hill School, with a business address at 39 Charlton Road, Scotia, NY 12302, hereinafter referred to as "Contractor." District and Contractor may hereinafter be collectively referred to as "the Parties."

WHEREAS, District desires to obtain certain services and activities from Contractor and Contractor wishes to provide such services and activities; and,

WHEREAS, the parties have discussed and agreed on the following terms and conditions for such Agreement,

IT IS THEREFORE AGREED:

1. Qualifications

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

2. Term

The Contractor is hereby retained by District as an independent contractor. The terms of this agreement shall begin July 7, 2025 and end June 26, 2026.

3. Services

Contractor shall perform the services and work (hereinafter "Work") described as follows:

See Attachment A

4. Fees and Charges

Contractor's fees and charges:

See Attachment B

5. Payment

Payment pursuant to this Agreement is dependent upon the satisfactory completion of work, faithful compliance with the Agreement, and monthly submission of invoice(s).

6. Record Confidentiality

The Contractor shall observe and require the observance by all subcontractors and/or employees of all applicable Federal and New York State requirements relating to the confidentiality of records and information provided to the Contractor by the District, including but not limited to, student records.

7. Record Ownership

All records generated by the Contractor as a result of rendering services under this Agreement shall be the property of the District and maintained in District files. The Contractor may maintain duplicate records for its purpose consistent with confidentiality requirements. All students' records will be returned to the District upon discharge of the student.

8. Assignment

The Contractor is prohibited from assigning, transferring, conveying, subcontracting, or otherwise disposing of this Agreement and its obligations there under without the prior written consent of the District.

9. Indemnification

The Contractor shall defend, indemnify and save harmless the District, its employees and agents from and against all claims, damages, losses and expenses (including, but not limited to, reasonable attorney's fees) arising out of, or in consequence of, any negligent or intentional act or omission of the Contractor, its employees or agents.

10. Insurance

The Contractor agrees to procure and maintain, at no additional expense to the School District, general liability insurance (including application to any claims of professional liability) in the amount of \$1,000,000 and workmen's' compensation insurance in accordance with New York State Law. The Contractor further agrees that, prior to commencing any work under this Agreement, it shall furnish a certificate of insurance to the School District showing that the requirements of this provision are satisfied and naming the School District as an additional insured on the liability insurance. The liability insurance shall further provide that it may not be changed or canceled without thirty (30) days prior written notice to the School District.

11. Non-Discrimination Clause

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

12. Termination

This Agreement shall terminate upon submission by the Contractor of the product and services described above in a form and manner satisfactory to the District or upon mutual agreement. The Parties reserve the right to terminate this Agreement upon failure by either party to meet the terms and conditions set forth herein. The District has the right to terminate this Agreement at any time, with or without cause, upon thirty (30) days written notice.

13. Governing Law

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

IN WITNESS WHEREOF, the parties hereto have executed this **AGREEMENT** on the day and year written below.

By: 
Contractor

Date: 6/75/25

David Mitchell
Contractor Name (Printed)

By: _____
Hadley- Luzerne Central School District

Date: _____

Name (Printed)

Attachment A

WHEREAS, the District is authorized by law to contract with private schools within the State of New York for the instruction of students with disabilities who, due to severity of disability or combination of disabilities, cannot receive appropriate instruction in a public school, and WHEREAS, in the judgment of the District, Contractor can meet the needs of said students with disabilities, NOW, THEREFORE, the parties mutually agree as follows:

1) Admission Procedures

- a. The District hereby agrees to comply with the admission procedures of Contractor as defined in the Student Selection Process for Contractor attached hereto and made a part hereof. (See Attachment C). The decision to refer students to Contractor for educational services shall be solely that of the District. The decision and determination to accept students for enrollment shall be solely that of Contractor.
- b. As part of the referral process, the District will provide complete school records of students to Contractor. Student records must include current IEP, achievement test scores, intelligence test scores, psychological evaluations, functional behavioral assessment, behavioral intervention plan, health records, social history and any other relevant evaluations related to the reason for District referral.
- c. The District and Contractor will jointly prepare students for enrollment in the school of the Contractor, should Contractor determine that the referral is appropriate and Contractor can provide the requested services.

2) Services

- a. By accepting the students, Contractor acknowledges that it has reviewed the student IEP and represents that it will provide the students with opportunities to meet his/her annual goals, provide access to the grade-appropriate curriculum and will provide all of the services recommended on the student IEP.
- b. If for any reason Contractor is unable to provide the amount of services recommended on the student IEP, Contractor will immediately notify the District in writing and shall assume responsibility for such services unless and until the District convenes and recommends changes in the student IEP.
- c. In the event Contractor believes that it is unable to provide the student(s) with an appropriate program in accordance with the student's IEP, the Contractor shall contact the District to schedule a meeting to consider a change in program and/or placement. Under no circumstances will Contractor terminate the placement of a child of the District without the consent of the District.

3) Cooperation with District

- a. Contractor agrees that in the event of a dispute over placement, Contractor will honor its obligation to maintain the student's current educational placement in accordance with law.
- b. Contractor will provide the students' parents and the District with timely progress reports in accordance with the students IEP.

4) Student Discipline and Suspension

In the event Contractor suspends the student(s) from school, Contractor shall prepare the written notice of such suspension as required by law and shall provide the District with a facsimile of the notice.

Attachment B

1. Extended School Year Program:

The District shall pay the interim rate for the 2025-2026 extended school year (July 7, 2025 - August 15, 2025) in the amount of \$7,085.00 (see attached interim rate letter). Students currently attending may also require the services of a 1:1 Aide. The current interim rate is \$146.95 per day (see attached). The District shall pay the current rates until further rates are established by SED.

It should also be noted that these rates will be subject to a final revision once a new rate for the 2025-2026 ESY has been established.

Tuition will be paid for all days of enrollment, including days of absence due to illness, absence for legal or illegal reasons, teacher conferences and workshops.

2. Ten Month School Year Program:

The District shall pay the tuition rate for the 2025-2026 school year in the amount of \$42,506.00 (see attached). Students currently attending may also require the services of a 1:1 Aide. The current interim rate of \$146.95 per day established by SED (see attached). The District shall pay these rates until further rates are established by SED.

It should also be noted that these rates will be subject to a final revision once a reconciliation rate for the 2025-2026 School Year has been established.

Payment is due 30 days after date of invoice. Districts will be assessed a 1% late fee charge for late payment. Tuition will be charged from the 1st day of enrollment in Oak Hill until the day of discharge 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 to the parties to this agreement.

Tuition will be paid for all days of enrollment, including days of absence due to illness, absence for legal or illegal reasons, teacher conferences and workshops.

3. Student Transportation:

In addition to and apart from the provisions set forth in Paragraphs 1 and 2 hereof, the District shall, at its own expense, provide for suitable transportation to and from school of the Contractor for pupils in attendance from the District administered by the District and so placed by action of the District

Attachment C

Student Admission Policy

Criteria for Admission:

- Students identified as ED or OHI by District CSE
- Students in grade K – 8

Procedure for Admission:

- Student intake packet sent by referring school district to Oak Hill School.
- Packet reviewed by Oak Hill staff.
- Intake meeting scheduled by Director if packet is appropriate.
- Intake meeting held with parents, student, referring school district and Oak Hill representatives.
- Post-intake meeting review conducted by Oak Hill staff.
- Staff recommendations to Director for acceptance or rejection.
- Director informs referring school district of student acceptance or rejection.
- If accepted, district and Oak Hill agree on a start date.

NEW YORK STATE EDUCATION DEPARTMENT

Rate Setting Unit

2024-25 School Age Interim Tuition Rates

School Name	School Code	Prog Code	2 Mo. Rate	10 Mo. Rate
ABILITIES FIRST INC (REHAB PROGS)	130801997760	9000	\$10,708	\$64,250
AHRC-NEW YORK	310200999592	9000	\$10,555	\$63,332
ALBANY CITY SD	010100010000	9010	\$4,254	\$0
ALDEN CSD	140101060000	9010	\$1,168	\$0
ALTMAR-PARISH- WILLIAMSTOWN CSD	460102040000	9010	\$2,699	\$0
AMITYVILLE UFSD	580106030000	9000	\$4,048	\$0
AMITYVILLE UFSD	580106030000	9010	\$2,745	\$0
ANDERSON CENTER FOR AUTISM	130801996542	9002	\$13,487	\$80,917
ARDSLEY UFSD	660405030000	9000	\$5,863	\$0
ARLINGTON CSD	131601060000	9010	\$3,872	\$0
ASCENT	580107999915	9000	\$13,873	\$83,235
ASPIRE OF WNY (UCP WESTERN NY)	140702997805	9000	\$11,794	\$70,769
ASTOR SERVICES FOR CHILDREN FAMILIES	131801998687	9001	\$9,116	\$54,695
AUBURN CITY SD	050100010000	9010	\$4,796	\$0
AVERILL PARK CSD	491302060000	9000	\$3,224	\$0
AVERILL PARK CSD	491302060000	9010	\$2,673	\$0
AVON CSD	240101040000	9010	\$1,696	\$0

NYC SPEC SCHOOLS-DIST 75	307500010000	9000	\$7,224	\$0
NYS ARC, INC.-SUFFOLK CHAPTER-SAUL &	580507999853	9000	\$10,327	\$61,962
NYSARC INC MID- HUDSON	620901999364	9000	\$9,629	\$57,775
NYSARC INC SULLIVAN- ORANGE COUNTIES	441600996478	9000	\$8,286	\$50,546
OAK HILL SCHOOL	520101997785	9000	\$7,085	\$42,506
OCEANSIDE UFSD	280211030000	9000	\$4,583	\$0
OGDENSBURG CITY SD	512300010000	9010	\$1,858	\$0
OLEAN CITY SD	042400010000	9000	\$4,154	\$0
ONEIDA CITY SD	251400010000	9010	\$5,096	\$0
ONEONTA CITY SD	471400010000	9000	\$2,152	\$0
ONEONTA CITY SD	471400010000	9010	\$2,416	\$0
ORCHARD PARK CSD	142301060000	9000	\$3,243	\$0
ORCHARD PARK CSD	142301060000	9050	\$4,321	\$0
ORCHARD SCHOOL- ANDRUS CHILD HOME	660404998061	9000	\$12,050	\$72,304
OSSINING UFSD	661401030000	9000	\$4,401	\$0
PALMYRA-MACEDON CSD	650901060000	9010	\$2,981	\$0
PARKSIDE SCHOOL (THE)	310300999133	9000	\$9,559	\$57,357
Parsons Child and Family Center	010100996557	9002	\$8,790	\$52,739
PATCHOGUE-MEDFORD UFSD	580224030000	9010	\$5,356	\$0
PATHFINDER VILLAGE SCHOOL	470501997072	9000	\$10,652	\$63,911
PAWLING CSD	131201040000	9010	\$2,295	\$0

Attachment II
2024-25 Regional Weighted Average Per Diem Tuition Rates
1:1 Teacher Aides

County	1:1 Aides 2024-25 School-Age
1 ALBANY	\$ 146.95
2 ALLEGANY	\$ 138.46
3 BROOME	\$ 138.46
4 CATTARAUGUS	\$ 138.46
5 CAYUGA	\$ 138.46
6 CHAUTAUQUA	\$ 138.46
7 CHEMUNG	\$ 138.46
8 CHENANGO	\$ 138.46
9 CLINTON	\$ 138.46
10 COLUMBIA	\$ 146.95
11 CORTLAND	\$ 138.46
12 DELAWARE	\$ 138.46
13 DUTCHESS	\$ 170.74
14 ERIE	\$ 137.24
15 ESSEX	\$ 138.46
16 FRANKLIN	\$ 138.46
17 FULTON	\$ 146.95
18 GENESEE	\$ 142.26
19 GREENE	\$ 146.95
20 HAMILTON	\$ 138.46
21 HERKIMER	\$ 138.46
22 JEFFERSON	\$ 138.46
23 LEWIS	\$ 138.46
24 LIVINGSTON	\$ 142.26
25 MADISON	\$ 138.46
26 MONROE	\$ 142.26
27 MONTGOMERY	\$ 146.95
28 NASSAU	\$ 157.97
30 NEW YORK CITY	\$ 193.01

County	1:1 Aides 2024-25 School-Age
40 NIAGARA	\$ 137.24
41 ONEIDA	\$ 138.46
42 ONONDAGA	\$ 138.46
43 ONTARIO	\$ 142.26
44 ORANGE	\$ 170.74
45 ORLEANS	\$ 142.26
46 OSWEGO	\$ 138.46
47 OTSEGO	\$ 138.46
48 PUTNAM	\$ 170.74
49 RENSSELAER	\$ 146.95
50 ROCKLAND	\$ 170.74
51 ST. LAWRENCE	\$ 138.46
52 SARATOGA	\$ 146.95
53 SCHENECTADY	\$ 146.95
54 SCHOHARIE	\$ 146.95
55 SCHUYLER	\$ 138.46
56 SENECA	\$ 142.26
57 STEUBEN	\$ 138.46
58 SUFFOLK	\$ 157.97
59 SULLIVAN	\$ 170.74
60 TIOGA	\$ 138.46
61 TOMPKINS	\$ 138.46
62 ULSTER	\$ 170.74
63 WARREN	\$ 138.46
64 WASHINGTON	\$ 138.46
65 WAYNE	\$ 142.26
66 WESTCHESTER	\$ 170.74
67 WYOMING	\$ 137.24
68 YATES	\$ 142.26



TO: Robert Mark
INSTRUCTION FOR:
ADMISSION DATE: 5/9/2025
SERVICES TO BEGIN: 5/12/2025
LOCATION: Ellis Hospital
INSTRUCTION (hrs/wk): 10
File Number: Ref-395871

Additional Notes:

LearnWell will perform the following specific actions to support your student:

1. 10 hours of educational services per week, delivered individually or in a classroom setting, by a certified teacher who is a direct employee of LearnWell
2. Ongoing communication via phone, fax, or e mail, with the applicable school officer to receive, complete and return the student's school work.
3. A Session Report that documents details of each teaching session (i.e. length of session, goals, student's attitude, etc.) will accompany all invoices, upon request.

Absence Policy: Our policy is to ensure all students that are cleared and capable of being seen in class sessions, are seen with 95% accountability.

Your signature below authorizes instruction to the student named above at the rate of **\$77.25** per hour of instruction. Each hour of instruction delivered in any setting requires administrative and preparation time, and LearnWell bills an additional 33% for those services (i.e., each 3 hours of teaching generates one (1) hour of admin/prep time cost).

APPROVAL SIGNATURE: _____

PRINT NAME: _____

AFTER SIGNING, PLEASE RETURN THIS PAGE VIA FAX (508-732-9998) or EMAIL
(intel@learnwelleducation.com).



GEORGE PURDUE
ADMINISTRATIVE BUILDING

9 CAREY ROAD
QUEENSBURY, NY 12804

518-761-0300
WWW.HHHN.ORG

May 1, 2025

Mr. Burgess Ovitt, Superintendent
Hadley Luzerne Central School District
27 Hyland Drive, PO Box 200
Lake Luzerne, New York 12846

Dear Superintendent Ovitt,

Enclosed is our proposed Director of School Health Services Agreement for health care services to be provided by Hudson Headwaters Health Network to the Hadley Luzerne Central School District for the 2025-2026 school year.

Please note the new contract reflects a 3.5% increase.

As a community-based organization, we are committed to keeping health care affordable and accessible for our patients. We are privileged to be the care provider for the Hadley Luzerne Central School District, and we look forward to continuing our service to children and families.

Please review these agreements and make sure all your needs are satisfied. If so, please sign and date both copies and return one Agreement in the enclosed envelope at the above address.

Sincerely,

A handwritten signature in blue ink that reads 'Laura Pasco, CFO'.

Laura Pasco
Chief Financial Officer

**DIRECTOR OF SCHOOL HEALTH SERVICES AGREEMENT
HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT**

THIS DIRECTOR OF SCHOOL HEALTH SERVICES AGREEMENT entered into as of the 1st day of September, 2025, by and between **HUDSON HEADWATERS HEALTH NETWORK** ("HHHN"), a New York not-for-profit corporation whose principal administrative place of business is located at 9 Carey Road, Queensbury, NY 12804, and **HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT**, whose principal administrative office is located at 27 Hyland Drive, Lake Luzerne, NY 12846 (the "District").

RECITALS

WHEREAS, HHHN is a IRC §501(c)(3) tax exempt corporation, licensed under Article 28 of the New York State Public Health Law, and a community health center receiving funds pursuant to Section 330 of the Public Health Service Act, 42 USCA Section 256; and

WHEREAS, HHHN serves rural communities in upstate northeastern New York and in many communities is the main or only provider of health care services; and

WHEREAS, District desires to contract with HHHN and HHHN has agreed to provide a qualified health professional to serve as the Director of School Health Services for the District ("Health Director"), for its two schools set forth in Attachment A to this Agreement (collectively, the "School") in order for District to comply with its obligations under New York Education Law, Article 19, Section 901 and the regulations promulgated thereunder.

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties do hereby covenant and agree as follows:

I. Scope of Services.

A. Health Director. HHHN shall provide the professional services of Irene Flatau, M.D., to serve as the Health Director and provide services set forth in this Section I (the "Services"). In the event that the designated Health Director becomes unavailable for any reason, including termination of employment with HHHN, HHHN shall designate a replacement health professional to serve as the Director of School Health Services and notify the District. HHHN may, in its sole discretion, provide the services of other health professionals in its employ to assist the Health Director in performing the Services pursuant to this Agreement. To the extent permitted by applicable laws and regulations, the Health Director may delegate and oversee the performance of such Services to other HHHN health professionals. The Health Director and any other health professional employed by HHHN are referred to as "HHHN Providers".

B. Student Physical Examinations and General Care. HHHN Providers shall provide annual physical examinations for students in grades Pre-K or K, 1, 3, 5, 7, 9, and 11, and where applicable, ensure physical examinations provided by student's private physician are adequate. HHHN Providers shall provide physical examinations for student working permits. The Health Director or another HHHN Provider shall act as a liaison, where needed, between the District and the student's private physician. In addition, HHHN Providers shall follow up the School Nurse (as defined thereafter), as needed, for exclusion or readmission of students in connection with any

infections or contagious diseases. HHHN Providers shall also assist the District in determining appropriateness of special accommodations for children with bona fide medical needs, such as one-on-one monitors, door-to-door transportation, home instruction, chronic school absenteeism, school refusal, or behavioral and mental health concerns that pose a threat to a student or school community.

C. Physical Examinations for School Personnel. HHHN Providers shall perform, as applicable, 19-A bus driver physical examinations and Cafeteria Personnel physical examinations.

D. Athletic Program. HHHN Providers shall assist in implementation of Athletic Advanced Placement and Mixed Competition Process. HHHN Providers shall, in accordance with applicable state law and regulations: examine participants in competitive sports; assist in developing or reviewing return to play protocols and provide sideline management; provide athletic trainer oversight; and participate in the implementation of the District's concussion management program. HHHN Providers shall also assist in developing and reviewing standards for participation in physical education and interscholastic sports for athletes with special health care needs or disabling conditions.

E. Special Education. HHHN Providers shall review files of students with significant medical needs and conduct examinations where needed. HHHN Providers shall assist the Committee on Special Education ("CSE") with student referrals/reviews and, where appropriate, follow up with School Nurse regarding examinations of students with special medical needs. In addition, the Health Director or another HHHN Provider shall attend CSE meetings up to once a year, where requested by the District and where required by the applicable state regulations, and HHHN Providers shall be available to consult student needs with CSE and student's private physicians, where needed.

F. Preventive Guidance. HHHN Providers shall consult with the District, where requested by the District, regarding sanitation and safety guidelines for School buildings and grounds. HHHN Providers shall also consult with the District in matters concerning health education, public health issues and related medical concerns, and emergency treatment procedures.

G. Health Services Personnel. HHHN Providers shall be accessible to consult with nursing staff and athletic trainers on medical issues and consult with the District, as needed, to develop or review health practice and procedures. The Health Director or another HHHN Provider shall serve as a Medical Director in connection with the Automated External Defibrillator (AED) Program.

H. Public Health. HHHN Providers shall consult with the District, as needed, regarding issues of public health and will serve and be part of a crisis management team, including but not limited to, pandemic planning, emergency sheltering and evacuation of students with special health care needs. HHHN Providers shall consult with the District, as needed, regarding nursing staff development programs; parent education meetings; policies relating to health and safety; and exposure control program for blood borne pathogens. Further, HHHN Providers shall advise the District on the validity of requests for medical exemptions to vaccinations.

I. 913 Medical Exam. HHHN Providers will be available to perform, or coordinate the performance of, up to one 913 Medical Exam per year for the District.

II. HHHN Representation and Additional Terms.

A. Qualifications: HHHN warrants and represents that the Health Director and other HHHN Providers, as applicable, shall be duly licensed and qualified to perform the Services contemplated in this Agreement under applicable state and federal laws and regulations.

B. Diagnosis and Treatment. The diagnosis and treatment of medical problems discovered during the course of any physical examination are not covered by this Agreement. If a medical problem is discovered by a HHHN Provider, the medical issue shall be documented in detail on the school physical form and delivered to the School Nurse. It is the District's responsibility to ensure further follow-up and notifications to the parent or guardian of the student.

C. Availability. HHHN Providers shall consult with the District regarding physical referrals and physical examination evaluations received from other health care providers.

III. District's Obligations.

A. Facilities and Resources. District shall provide office and clinical space, furniture, supplies, equipment, and office personnel as are reasonably necessary and appropriate for the HHHN Providers to perform the Services pursuant to this Agreement.

B. Medical Records: Subject to any federal or state confidentiality laws, HHHN Providers shall have reasonable access to such records in order to assist in the provision of the Services and to comply with any applicable law or regulation.

C. Maintenance of Records: District shall maintain all records, claims and reports required under this Agreement and to comply with any and all applicable state and federal laws and regulations.

D. School Nurse. The District shall employ and designate at least one registered professional nurse ("School Nurse") for the District who shall cooperate with and support the HHHN Providers. The School Nurse shall also perform all other obligations and duties as required to fulfill the requirements of applicable law and regulations, including without limitation, New York State Education Article 19 and 8 NYCRR Part 136.

E. Physical Examinations. All student physical examinations, as stated in Section I(B)(1)-(2) above, shall be performed at the School. In the event that the physical examinations cannot be performed at the School, including extenuating circumstances that prevent a student from attending scheduled physical examination date at the School, HHHN Providers shall perform up to ten (10) physical examinations per school year at one of HHHN's Health Centers. HHHN will bill the District separately for physicals performed at HHHN's Health Centers in excess of ten per school year per Section IV.A below. If any physical needs to be conducted at an HHHN Health Center, it is the responsibility of the District to notify the parents or guardian of the student with the letter provided in Attachment B. All Bus Driver and Cafeteria Personnel physicals will be performed at the School unless a mutually agreeable time cannot be established and then they will take place at a HHHN Health Center. Physicals do not include special and ancillary lab work. Working papers, if needed, will be completed as part of the regularly scheduled physical.

F. Scheduling. The District representative shall coordinate with HHHN's Scheduling Coordinator to schedule times for all student physical examinations; physical examinations for participation in sports; bus driver physicals; and cafeteria staff physicals. The District shall provide sufficient notice to HHHN (normally a minimum of four (4) months), for all physical examinations. In the event that sufficient notice is not given, HHHN reserves the right to schedule the physical examinations at times determined by HHHN's availability and mutually agreed to by the parties.

G. General. The District and the Health Director shall meet periodically to review the operation of this Agreement and the coordination of their activities and responsibilities to fulfill their respective obligations under this Agreement.

IV. Compensation and Payment Terms.

A. Compensation and Payment Terms: In consideration for Services provided to the District by HHHN, District shall pay HHHN a total fee of Seventeen Thousand Five Hundred and Fifty-Eight Dollars (\$17,558.00) for the 2025-2026 school year, payable in two equal installments of Eight Thousand Seven Hundred and Seventy-Nine Dollars (\$8,779.00). The first installment is due on or before December 31, 2025. The second installment is due on or before May 1, 2026. For physical examinations at one of HHHN's Health centers in excess of ten (10) examinations per school year, District shall compensate HHHN at a rate of \$100 per additional physical examination. HHHN shall invoice District for the additional physical examinations, where applicable, and District shall pay HHHN within 30 days of such invoice.

B. Compliance of Payment Terms: HHHN and the District have freely negotiated the payment terms provided in this Agreement and neither party has offered or received any inducement or other consideration from the other party for entering into this Agreement, except as stated in this Agreement. The compensation to be paid has been negotiated through an arms-length transaction, and is consistent with fair market value of the Services. The parties further agree that: (i) the District is not under any express or implied obligation to refer patients to HHHN; (ii) no payment under this Agreement is made for the referral of patients and no payment is intended to act as an inducement for referrals; and (iii) the transactions performed under this Agreement do not involve the counseling or promotion of a business arrangement or other activity that violates any applicable state or federal law.

V. Insurance

A. Commercial General Liability Insurance: District shall maintain, at its own expense, during the term of this Agreement a policy of general liability insurance with an insurance carrier reasonably acceptable to HHHN or coverage through a program of self-insurance, in an amount not less than \$1,000,000 per claim and occurrence, and \$3,000,000 in aggregate. Upon HHHN's request, District shall provide HHHN with evidence of such insurance.

B. Professional Liability Insurance: HHHN shall obtain and maintain, at its own expense, professional liability medical malpractice coverage for the HHHN Providers providing Services under this Agreement. Upon District's request, HHHN shall provide District with evidence of such insurance.

VI. General Terms

A. Independent Contractor: None of the provisions of this Agreement are intended to create, nor shall they be deemed or construed to create any relationship between the parties other than that of independent entities, contracting solely for the purposes of effecting the provisions of this Agreement. Neither party nor any of its employees or personnel shall be construed to be the partner, employee or representative of the other.

B. Confidentiality: The parties agree to observe all applicable state and federal laws and regulations regarding the confidentiality and disclosure of information pursuant to this Agreement, including the Family Educational Rights and Privacy Act ("FERPA"). Each party agrees to protect the confidentiality of any patient information exchanged between the parties in accordance with all applicable state and federal laws. The District acknowledges that HHHN is a "covered entity" subject to compliance with the Health Insurance Portability and Accountability Act, as amended, and regulations promulgated thereunder ("HIPAA").

C. Non-Assignment: This Agreement may not be assigned by either party, without the prior written consent of the other party.

D. Term and Termination: This Agreement shall commence as of the date first written above and continue for a term of one (1) year, unless earlier terminated by delivery of at least 90 days' prior written notice of termination by either party to the other party, with or without cause. Upon termination or expiration of this Agreement, neither party shall have any further obligations under the terms of this Agreement, except for liabilities and obligations accrued through the date of termination and any right or obligation, which by its nature, should survive termination or expiration of this Agreement.

E. Waiver: Any party's waiver or failure to take action with respect to another party's failure to comply with any term or provision of this Agreement shall not be deemed to be a waiver of a party's right to insist on future compliance with such term or provision.

F. Non-Discrimination: Each party agrees not to discriminate in the provision of services under this Agreement on any basis, including but not limited to: age, sex, race, creed, color, religion, national origin, marital status, economic status, physical or mental disability, sexual orientation or type of illness or condition consistent with all state and federal laws. Each party agrees to comply with the Americans with Disabilities Act of 1990 and §504 of the Rehabilitation Act of 1973.

G. Choice of Law; Venue: This Agreement shall be governed by the laws of the State of New York. Any suits, actions, proceedings or any judgment entered by any court with respect to this Agreement shall be brought in New York State courts at law or in equity in Warren County, New York and all parties hereto accept the exclusive personal jurisdiction of such court. Each party knowingly, intentionally and irrevocably waives, to the fullest extent permitted by Laws, any objection that it now or later may have to a jury trial or to the venue in New York State courts in Warren County.

H. Arbitration. In the event of a dispute between the parties regarding any controversy or claim arising out of, or relating to, this Agreement or the breach hereof, including any dispute as to

whether a material breach has occurred or been cured, the matter shall be submitted to final and binding arbitration as specified in this Section. Such arbitration shall be settled in Warren County, New York, in accordance with the commercial rules of the American Arbitration Association; provided, however, that the arbitrator selected shall be satisfactory to both the District and HHHN, and judgment upon the award rendered shall be final and binding on the Parties and their successors and assigns and may be entered in any court having jurisdiction thereof. The arbitrator shall also have the authority and discretion to award reasonable attorneys' fees and costs to the prevailing Party in the arbitration proceeding.

I. **Notices:** All notices and requests required pursuant to this Agreement shall be in writing and shall be delivered, by personal delivery, overnight courier, or by certified or registered mail, return receipt requested, all with proof of delivery to the addresses set forth below, or such other addresses as a party may designate by prior notice to the other:

To HHHN: Laura Pasco, CFO
Hudson Headwaters Health Network
9 Carey Road
Queensbury, NY 12804

To District: Superintendent
Hadley-Luzerne Central School District
27 Hyland Drive
Lake Luzerne, NY 12846

Notices shall be deemed given upon receipt or refusal of receipt.

J. **Non-Exclusion:** Each party represents and warrants that it (i) is not excluded from participation in any federal health care program, as defined under 42 U.S.C. § 1320a-7b (f), for the provision of items or services for which payment may be made under such federal health care programs and (ii) has not arranged or contracted (by employment or otherwise) with any employee, contractor or agent that such party or its affiliates know or should know are excluded from participation in any federal health care program, to provide items or services hereunder. Each party represents and warrants that no final adverse action, as such term is defined under 42 U.S.C. § 1320a-7e (g), has occurred against it or to its knowledge against any employee, contractor or agent engaged to provide items or services under this Agreement.

K. **Entire Agreement:** This Agreement represents the entire understanding of the parties, with respect to its subject matter. There are no other representations, agreements or understandings between the parties, either oral or written, relating to the rights and obligations. Any amendments to this Agreement shall be in writing and signed by all parties.

[signatures appear on the following page]

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the day and year first written above.

Hudson Headwaters Health Network

Hadley-Luzerne Central School District

By: 
Name: Laura Pasco
Title: Chief Financial Officer

By: _____
Name: Burgess Ovitt
Title: Superintendent

ATTACHMENT A**Hadley Luzerne Central School District's Schools**

Stuart M. Townsend Elementary School

27 Hyland Drive, PO Box 200

Lake Luzerne, NY 12846

(518) 696-2378

Hadley-Luzerne Junior-Senior High School

273 Lake Avenue, PO Box 200

Lake Luzerne, NY 12846

(518) 696-2112

ATTACHMENT B

Letter to Parents for Scheduling Health Center Appointments

See next page



9 Carey Road, Queensbury, NY 12804 • (518) 761-0300 • www.hhnn.org

Please contact the nearest Hudson Headwaters Health Network location to schedule your child's school physical*. These services will be provided to you free of charge**.

When calling for your child's appointment, please indicate that this is an exam for **Hadley-Luzerne Central School District**. This will ensure that your private insurance is not billed for this visit.

Health Center	Address	Phone Number	Hours of Operation
Fort Edward-Kingsbury Health Center	48 East Street Fort Edward, NY 12828	518-824-8630	M-F 8am – 5pm
Moreau Family Health	1299 Route 9 Gansevoort, NY 12831	518-761-6961	M-F 8am – 5pm
Pediatric & Adolescent Health	28 S. Western Avenue Queensbury, NY 12804	518-798-6400	M-F 8am - 5pm
Warrensburg Health Center	3767 Main Street Warrensburg, NY 12885	518-623-2844	M-F 8am - 5pm

*Immunizations are not covered under the district agreement. These services will be billed to your insurance.

**A No-Show Fee will be charged and payable by the family if the appointment is not cancelled in a timely manner.

Hadley-Luzerne Central School District

'Budget Presentation Report'

Fiscal Year: 2026

Fund: C School Lunch Fund

Budget Account	Description	Proposed	2024-2025	Dollar	Percent
		2025-2026	Adopted Budget		
2860-160-00-0000	Cafeteria Salaries	229,512	225,000	4,512	2.01%
2860-160-00-0001	Cafeteria Longevity	1,300	3,800	-2,500	-65.79%
2860-161-00-0000	Cafeteria Overtime	2,500	2,500	-	0.00%
2860-163-00-0000	Cafeteria Substitutes	10,000	7,000	3,000	42.86%
2860-200-00-0000	Equipment	15,000	35,000	-20,000	-57.14%
2860-200-00-0GRT	Equipment-Grant	-	-	-	0.00%
2860-400-00-0000	Contractual Expenses	6,300	6,300	-	0.00%
2860-401-00-0000	Conferences & Dues	1,000	1,000	-	0.00%
2860-450-00-0000	Supplies & Materials	50,000	45,000	5,000	11.11%
2860-451-00-0000	Food	325,000	250,000	75,000	30.00%
2860-451-00-MILK	Food	-	40,000	-40,000	-100.00%
2860-452-00-0000	Surplus Food Expense	32,000	32,000	-	0.00%
2860-490-00-0000	BOCES Services	-	-	-	0.00%
9030-800-00-0000	Social Security	18,230	18,230	-	0.00%
9040-800-00-0000	Workers' Compensation	2,300	2,300	-	0.00%
9055-800-00-0000	Disability Insurance	1,200	1,200	-	0.00%
9060-800-00-0000	Health Insurance	12,000	10,000	2,000	20.00%
Total School Lunch Fund		706,342	679,330	27,012	3.98%

Selection Criteria

Criteria Name: Last Run
Fund: C
Budget type: Regular
Report Title: 'Budget Presentation Report'
Column 1 Value: Proposed 1
Column 2 Value: Current Year Initial
Column 3 Value: Dollar
Column 4 Value: Percent
Column 5 Value: None
Column 6 Value: None
Column 7 Value: None
Column 8 Value: None
Column 9 Value: None
Column 10 Value: None
Column 11 Value: None
Column 12 Value: None
Column 13 Value: None
From Column Value: Current Year Initial
To Column Value: Proposed 1
Sort by: Fund/State Labels/Budget Code/State function
Printed by Michelle M D'Angelico Taylor

Main: (800) 838-4856

Email: lynn@healthepro.com

Web: <http://healthepro.com>



We have prepared a quote for you

Hadley Luzerne Central School District-

QUOTE #007179 V1

PREPARED FOR

Hadley Luzerne Central School District

PREPARED BY

Lynn Shavinsky

Main: (800) 838-4856
Email: lynn@healthepro.com
Web: <http://healthepro.com>



Wednesday, May 14, 2025

Hadley Luzerne Central School District
Courtney Scheff
27 Hyland Drive, PO Box 200
Lake Luzerne, NY 12846
scheffco@hlcs.org

Dear Courtney,

At *Health-e Pro*, we are experienced with school food service and child nutrition programs and uniquely understand your needs. Here is what *Health-e Pro* can do for you and your program:

- **Save Time:** We understand that time is a precious commodity. We've partnered with manufacturers to provide product data to save you data entry time. We've also built over 4000 recipes to move you quickly into menus and provide fresh ideas for building participation. We offer the EZ Review button to print all the necessary documents for review in a single touch. Our software is intuitive and easy to use, saving you time every step of the way.
- **Save Money:** We understand that every penny counts. We crunch the numbers and provide valuable business insights and Key Performance Indicators to evaluate student participation, food, and labor costs on your dashboard. Our usage and cost reports give you actual data for forecasting and planning. You can save additional money by going paperless with our online, interactive menus.
- **Stay Compliant:** We understand that staying compliant in a constantly changing industry is challenging. We make creating a compliant menu in all USDA programs (NSLP, SBP, CACFP and SFSP) simple. We provide complete documentation for Administrative Reviews. Our reports give you confidence in your data.
- **Be Simple:** We understand that the menu drives your business so a strong menu planning foundation is key. Our software is built for the way you work. It's powerful, flexible, and efficient.

Thank you for your consideration of *Health-e Pro*. Multi-year agreements up to 5 years are available to lock in the quoted rate for the length of the term. This is written as a three year contract. If I can answer any questions for you, please feel free to contact me.

Kind regards,

A handwritten signature in cursive script, appearing to read "Lynn Shavinsky".

Lynn Shavinsky
Regional Sales Manager
Health-e Pro



Executive Summary

Health-e Pro proposes to provide a comprehensive Menu Planning solution for your company. Our comprehensive solution will allow you to plan compliant menus, produce fully integrated, digital production records, publish menus instantly and seamlessly to the public and market your nutrition program easily and effectively.



Health-e Pro Product Family

Our product line encapsulates the total functionality required to create and analyze school menus for USDA compliance. Additional modules offer integrated menu transparency for allergen, attributes and nutritional information. Our website template and industry integrations provide the overall Health-e Pro solution.



Health-e Pro Professional Services

Our software includes everything for your menu planning success. We can also apply the expertise of our services team to bridge the gap between what you have and what you need so your menus can be compliant. When time is a factor, let our services team save hours of data entry by entering your product information initially with QuickStart or perform a mock review with our EZ Review Service.



Integrations

Health-e Meal Planner integrates to other systems that utilize your menu data for options like label making and digital signage.



Deployment

The Health-e Meal Planner is a cloud-based platform utilizing modern technology to create a reliable, scalable, nationwide application. This facilitates an easy implementation and secure, high-availability seamless infrastructure for your company. All you need is a reliable, business-class Internet connection and a current browser.



A Road Map of Innovation

Health-e Pro will continue to serve the needs of your company with a knowledgeable support team that includes experienced directors, trainers and former state reviewers. Health-e Pro will be an invaluable long-term partner for your company.

Main: (800) 838-4856
Email: lynn@healthepro.com
Web: <http://healthepro.com>



Powerful. Elegant. Menu Planning.

Qty	Menu Planning Package	Per User	Annual
1	Health-e Pro Menu Planning Software for 3 kitchens	\$2,556.00	\$2,556.00
1	Production Module for 3 ktichens	\$576.00	\$576.00
1	Online menus for 3 ktichens	\$423.00	\$423.00
1	Mobile App for 3 kitchens	\$423.00	\$423.00
1	Digital signage link for menu boards for district	\$580.00	\$580.00
1	One time activation fee	\$795.00	\$795.00
Subtotal:			\$5,353.00

Main: (800) 838-4856
Email: lynn@healthepro.com
Web: <http://healthepro.com>



Hadley Luzerne Central School District-

Quote Information:

Quote #: 007179
Version: 1
Delivered: 05/14/2025
Expires: 06/29/2025

Prepared for:

Hadley Luzerne Central School District
27 Hyland Drive, PO Box 200
Lake Luzerne, NY 12846
Courtney Scheff
scheffco@hlcs.org
(518) 696-2112 ext 3117

Prepared by:



Health-e Pro
Lynn Shavinsky
800.838.4856 x106
Fax
lynn@healthepro.com

Quote Summary		Amount
Menu Planning Package		\$5,353.00
Total		\$5,353.00

Payment Options	Periods	Payments	Amount
Annual Term Information			
First Year Total	One-Time	1	\$5,353.00
Successive Annual Payments	Annual	1	\$4,558.00
Total of One-Time Payments			\$5,353.00

Taxes may apply. We reserve the right to cancel orders arising from pricing or other errors. Terms are Net 45.

Additional Terms. This supersedes the 12 month term defined in section 5.1 of our standard Terms of Service:

This agreement is for 36 months. The 3 year term will be billed in 3 payments. Early termination by the Customer, also called Subscriber in the attached Terms of Service, will result in a cancellation fee equal to 50% of the remaining payments due on the contract. Customer and Subscriber are used interchangeably within this Proposal and within the attached Terms of Service.

The contract will begin on the 1st day of the month following the date of signature. The first payment will be due within 30 days of the contract start date. Invoices for subsequent payments will be sent electronically 45 days before the payment due date.

A 1.5% per month late fee will apply to payments received after the due date. Company reserves the right to suspend access at any time and for any reason. Company may suspend access for unpaid accounts 30 days after the payment due date unless other arrangements have been made. If account is suspended because of an unpaid account or because of other actions or inactions of Subscriber or User(s) then Company may assess a reconnection fee of \$500. After the account is suspended, the reconnection fee must be paid before reconnection. After the initial term, the subscription renews automatically for annual terms unless Health-e Pro is notified of the intent to cancel at least 30 days in advance of the renewal date.

Your signature (electronic or otherwise) on this Proposal constitutes your agreement to these terms and to the Terms of Service which are attached for your review. This Proposal is incorporated into the Terms of Service.

Signature

Date

HADLEY-LUZERNE CENTRAL SCHOOL

Lake Luzerne, NY 12846

Telephone: (518) 696-2378

Fax: (518) 734-0726

MONTHLY FINANCIAL REPORT FOR THE MONTH ENDING 4/30/2025

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

Signed:

Cheryl M. Mure
District Treasurer

Date:

05/28/2025

Signed:

Michelle Angelica Taylor
School Business Official

Date:

5/29/2025

HADLEY-LUZERNE CSD

Month End Revenue Overview (MTD)

April 2025

Local Revenue

\$41,962

0.34% of Budget

State Revenue

\$26,015

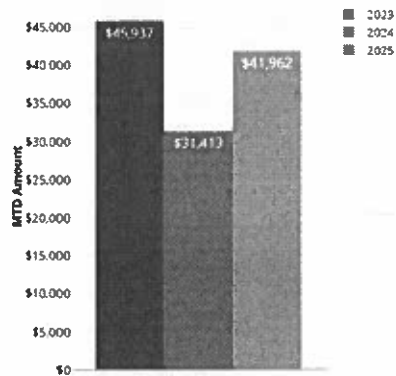
0.28% of Budget

Federal Revenue

\$0

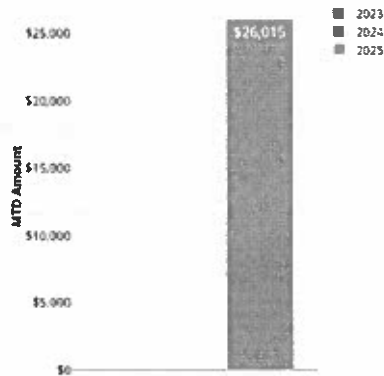
0.00% of Budget

Local Revenue



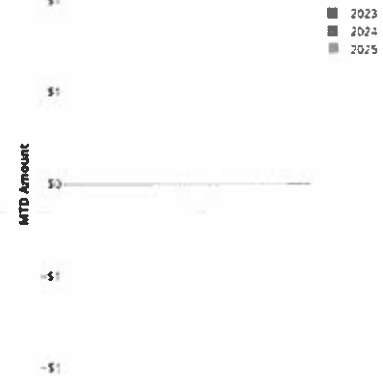
For the Month Ending - APR

State Revenue



For the Month Ending - APR

Federal Revenue



For the Month Ending - APR

	Previous Year MTD Amount	Current Year MTD Amount	Annual Budget	% MTD Budget
Local Revenue				
Real Property Taxes	\$0	\$0	\$11,656,012	0%
Interest and Earnings	\$28,114	\$24,070	\$240,010	10.03%
Other Local Revenues	\$3,298	\$17,892	\$335,311	5.34%
Total Local Revenue	\$31,413	\$41,962	\$12,231,323	0.34%
State Revenue				
Basic State Aid	\$0	\$26,015	\$7,270,781	0.36%
Other State Aid	\$0	\$0	\$2,062,375	0.00%
Total State Revenue	\$0	\$26,015	\$9,333,156	0.28%
Total Federal Revenue	\$0	\$0	\$170,000	0.00%
Total Revenue	\$31,413	\$67,977	\$21,734,479	0.31%
Other Financing Sources				
Other Financing Sources	\$0	\$0	\$0	0.00%
Total Revenue & Other Financing Sources	\$31,413	\$67,977	\$21,734,479	0.31%

Revenue Insight:

A General Fund revenues totaled \$67,976 in April 2025, which is \$36,564 or 116.4% more than the amount received last year for this month. The year over year difference is driven by an increase in 3000-3999 State Sources of \$26,015, an increase in 1000-2999 Local Sources of \$10,549, and an increase in 4000-4999 Federal Sources of \$0.

HADLEY-LUZERNE CSD

Month End Expense Overview (MTD)

April 2025

Salaries & Benefits

\$1,878,234

10.75% of Budget

Equipment & Supplies

\$151,678

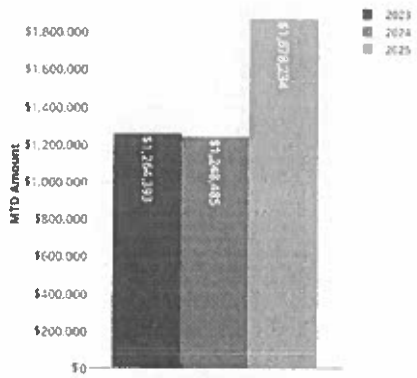
2.92% of Budget

Debt & Transfers

\$588,600

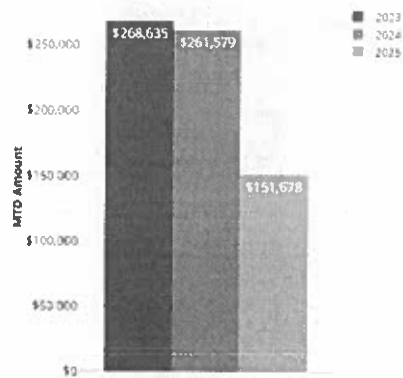
38.18% of Budget

Salaries & Benefits



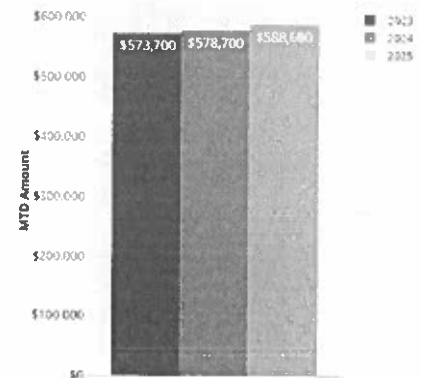
For the Month Ending - APR

Equipment & Supplies



For the Month Ending - APR

Debt & Transfers



For the Month Ending - APR

	Previous Year MTD Amount	Current Year MTD Amount	Annual Budget	% MTD Budget
Salaries & Benefits				
Salaries	\$799,490	\$840,360	\$10,924,417	7.69%
Benefits	\$448,994	\$1,037,874	\$6,541,600	15.87%
TOTAL SALARIES AND BENEFITS	\$1,248,484	\$1,878,234	\$17,466,017	10.75%
All Other Expenses				
Equipment and Capital Outlay	\$0	\$700	\$122,300	0.57%
Contractual, Supplies and Other	\$261,579	\$150,978	\$5,072,523	2.98%
Supplies	\$0	\$0	\$0	\$0
Debt Service Principal	\$510,000	\$525,000	\$1,185,679	44.28%
Debt Service Interest	\$68,700	\$63,600	\$215,960	29.45%
Interfund Transfers	\$0	\$0	\$140,000	0.00%
TOTAL ALL OTHER	\$840,279	\$740,278	\$6,736,462	10.99%
TOTAL EXPENSES	\$2,088,763	\$2,618,512	\$24,202,479	10.82%

Expense Insights:

A General Fund expenses totaled \$2,618,512 in April 2025, which is \$529,748 or 25.4% more than the amount spent last year for this month. The year over year difference is driven by an increase in .8 Employee Benefits of \$588,879, a decrease in .4 Contractual, Supplies and Other of -\$110,600, and an increase in .1 Personal Services of \$40,869.

Revenue - YTD

HADLEY-LUZERNE CSD Year to Date Revenue Overview April 2025

Local Revenue

\$12,357,808

101.03% of Budget

State Revenue

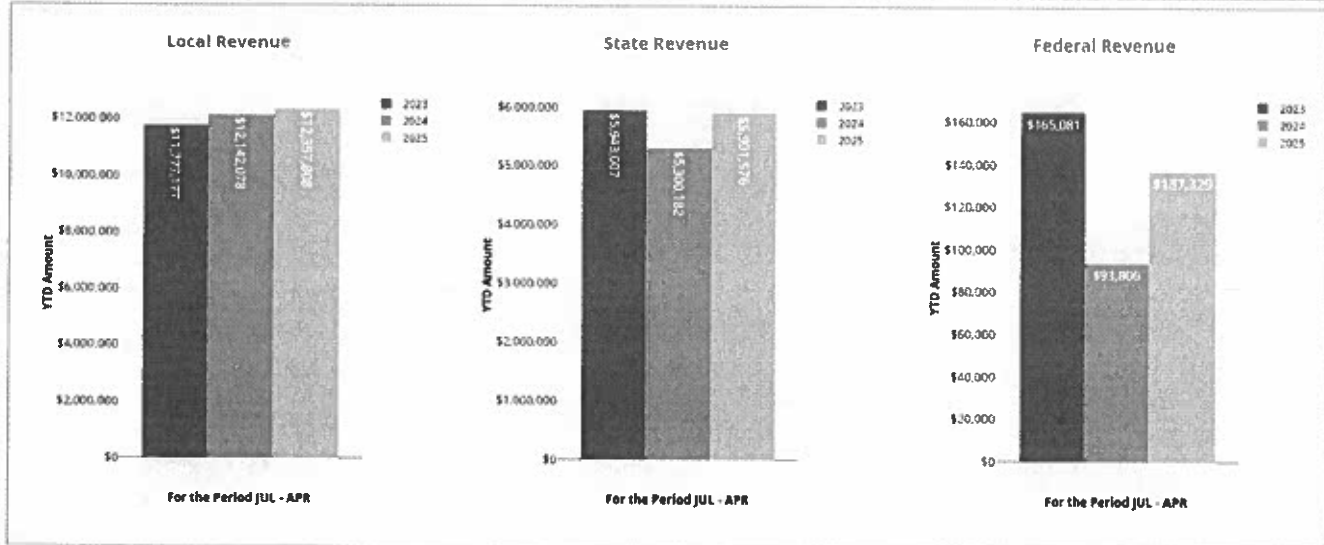
\$5,901,576

63.23% of Budget

Federal Revenue

\$137,329

80.78% of Budget



	Previous Year YTD Amount	Current Year YTD Amount	Annual Budget	% YTD Budget
Local Revenue				
Real Property Taxes	\$10,905,093	\$11,661,251	\$11,656,012	101.76%
Interest and Earnings	\$301,109	\$194,317	\$240,000	80.97%
Other Local Revenues	\$407,407	\$302,240	\$335,311	90.14%
Total Local Revenue	\$12,142,078	\$12,357,808	\$12,231,323	101.03%
State Revenue				
Basic State Aid	\$4,597,503	\$5,149,304	\$7,270,781	70.82%
Other State Aid	\$702,679	\$752,272	\$2,062,375	36.48%
Total State Revenue	\$5,300,182	\$5,901,576	\$9,333,156	63.23%
Total Federal Revenue	\$93,806	\$137,329	\$170,000	80.78%
Total Revenue	\$17,536,066	\$18,396,713	\$21,734,479	84.64%
Other Financing Sources				
	\$245,440	\$0	\$0	0.00%
Total Revenue & Other Financing Sources	\$17,781,506	\$18,396,713	\$21,734,479	84.64%

Revenue Insight:

A General Fund YTD revenues totaled \$18,396,713 through April 2025, which is \$860,646 or 4.7% more than the amount received last year for this period. The YTD difference is driven by an increase in 3000-3999 State Sources of \$601,394, an increase in 1000-2999 Local Sources of \$215,729, and an increase in 4000-4999 Federal Sources of \$43,523.

HADLEY-LUZERNE CSD

Year to Date Expense Overview

April 2025

Salaries & Benefits

\$13,910,920

79.65% of Budget

Equipment & Supplies

\$3,262,346

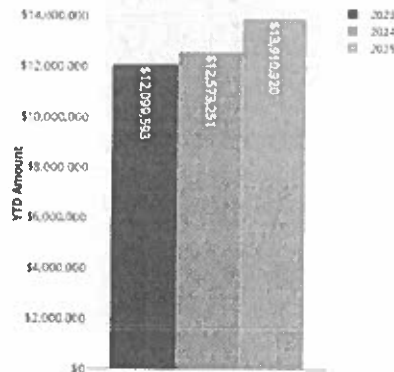
62.80% of Budget

Debt & Transfers

\$1,313,581

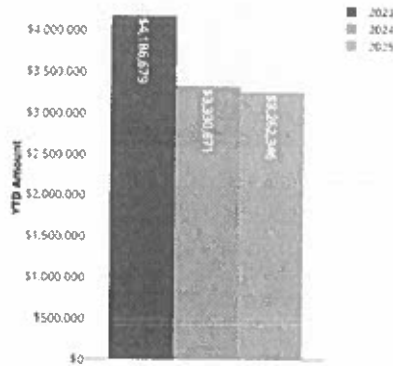
85.21% of Budget

Salaries & Benefits



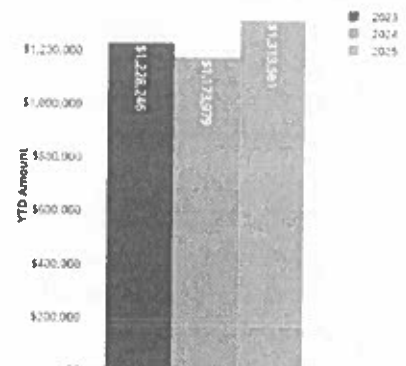
For the Period JUL - APR

Equipment & Supplies



For the Period JUL - APR

Debt & Transfers



For the Period JUL - APR

	Previous Year YTD Amount	Current Year YTD Amount	Annual Budget	% YTD Budget
Salaries & Benefits				
Salaries	\$7,599,823	\$7,872,665	\$10,924,417	72.06%
Benefits	\$4,973,429	\$6,038,256	\$6,541,600	92.31%
TOTAL SALARIES AND BENEFITS	\$12,573,252	\$13,910,921	\$17,466,017	79.65%
All Other Expenses				
Equipment and Capital Outlay	\$109,769	\$93,625	\$122,300	76.55%
Contractual, Supplies and Other	\$3,220,902	\$3,168,721	\$5,072,523	62.47%
Supplies	\$0	\$0	\$0	\$0
Debt Service Principal	\$975,272	\$1,010,679	\$1,185,679	85.24%
Debt Service Interest	\$198,707	\$202,902	\$215,960	93.95%
Interfund Transfers	\$0	\$100,000	\$140,000	71.43%
TOTAL ALL OTHER	\$4,504,650	\$4,575,927	\$6,736,462	67.93%
TOTAL EXPENSES	\$17,077,902	\$18,486,848	\$24,202,479	76.38%

Expense Insights:

A General Fund YTD expenses totaled \$18,486,848 through April 2025, which is \$1,408,946 or 7.6% more than the amount spent last year for this period. The YTD difference is driven by an increase in .8 Employee Benefits of \$1,064,827, an increase in .1 Personal Services of \$272,842, and an increase in .9 Interfund Transfers of \$100,000.

Hadley-Luzerne Central School EXTRA CURRICULAR ACTIVITY REPORT

CLUB	AMOUNT
Baseball Club	\$607.76
Boys Basketball Varsity	\$618.33
Class of 2025	\$4,623.99
Class of 2026	\$24,773.59
Class of 2027	\$10,477.49
Class of 2028	\$2,966.99
Drama	\$1,803.85
Encompass	\$193.75
High School Honor Society	\$86.00
Key Club	\$56.03
Lifeskills Club	\$603.39
Mini Marathon Dance	\$0.00
Music Club	\$1,716.10
National Middle School Junior Honor Society	\$414.86
Post Prom Club	\$4,907.39
SADD	\$367.17
Saga Sister City HS	\$1,134.39
Sales Tax	\$1,277.04
Student Council Field Trip	\$12,664.76
Student Council High School	\$2,999.75
School to Work	\$1,952.93
Student Council Junior	\$2,353.60
Softball Club	\$1,004.40
Technology Club	\$2,026.75
Trap Shooting Club	\$1,602.96
Unified Basketball	\$111.00
Volleyball Club	\$1,047.77
Wrestling Club	\$6,074.87
Yearbook	\$5,985.64
TOTAL	\$94,452.55

Beginning Balances:	\$87,256.11
Receipts:	\$12,095.57
Disbursements:	\$4,899.13
Adjustments	
Student Accounts Balance as of April 30, 2025	\$94,452.55

Hadley-Luzerne Central School District

Budgetary Transfer Report

Fiscal Year: 2025

Current Appropriation - Effective From: 05/01/2025 To: 05/28/2025

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - General Fund						
05/09/2025	004703	Volleyball Uniform Purchase	A2855-400-00-0000 R	Athletics Contractual	-2,169.00	
			A2855-450-00-0600 R	Volleyball Supplies		2,169.00
05/21/2025	004798	Volleyball Uniforms	A2855-450-00-0400 R	Tennis Supplies	-100.00	
			A2855-450-00-0600 R	Volleyball Supplies		100.00
05/27/2025	004818	May Adjustments	A1380-400-00-0000 R	Fiscal Contractual	-1,750.00	
			A1620-160-00-0000 R	Custodial Salaries	-5,000.00	
			A1620-160-00-0000 R	Custodial Salaries	-7,000.00	
			A1620-440-04-0000 R	Electricity ES	-10,903.00	
			A1620-451-00-0000 R	Repair Supplies	-6,826.75	
			A2110-130-06-0000 R	Teachers Salaries 7-12	-6,200.00	
			A2250-490-00-0000 R	BOCES Services	-37,944.68	
			A2855-150-00-0000 R	Coaching Salaries	-390.00	
			A5510-168-00-0000 R	Mechanic Salaries	-7,200.00	
			A5510-456-00-0000 R	Misc Materials & Supplies	-3,000.00	
			A1310-160-00-0000 R	Business Office Salaries		500.00
			A1310-163-00-0000 R	Business Office Sub		1,000.00
			A1310-490-00-0000 R	BOCES Services		300.67
			A1320-160-00-0000 R	Claims Auditor Salaries		250.00
			A1620-161-00-0000 R	Custodial Overtime		3,000.00
			A1620-163-00-0000 R	Custodial Substitutes		2,000.00
			A1620-401-00-0000 R	Repairs		15,000.00
			A1620-440-06-0000 R	Electricity Jr/Sr HS		2,903.00
			A1621-450-00-0000 R	Maintenance Supplies DW		1,438.65
			A1621-450-06-0000 R	Maintenance Supplies HS		5,388.10
			A1680-490-00-0000 R	BOCES Services		32,079.08
			A2070-490-00-0000 R	BOCES Services		7.78
			A2110-121-04-0000 R	Teacher Salaries 4-6		200.00
			A2110-140-06-0000 R	Teacher Subs Jr/Sr HS		6,000.00
			A2250-160-06-0000 R	Student Support Jr/Sr HS		657.15
			A2250-163-04-0000 R	Support Subs ES		300.00
			A2855-160-00-0003 R	Coaching Shot Clock/Score		390.00
			A5510-161-00-0000 R	Transportation Overtime		3,000.00
			A5510-166-00-0000 R	Sports Trips		6,000.00
			A5510-167-00-0000 R	Bus Monitor Salaries		800.00
			A5510-167-00-0001 R	Bus Monitor Longevity		400.00
			A9010-800-00-0000 R	State Retirement		2,000.00
			A9020-800-00-0000 R	Teacher Retirement		2,600.00
05/28/2025	004819	May Adjustments	A1620-420-06-0000 R	Heating Jr/Sr HS	-75.00	
			A1621-400-00-0000 R	Maintenance Projects	-577.74	
			A2110-400-06-0016 R	Tech Repairs Jr/Sr HS	-102.24	
			A2110-406-06-0000 R	Conferences Jr/Sr	-249.00	
			A2250-153-00-0000 R	Instructional Other Pay	-65.00	
			A2810-450-04-0000 R	Guidance Supplies ES	-41.12	
			A2855-400-00-0900 R	Basketball Contractual	-358.00	
			A1620-420-04-0000 R	Heating ES		75.00
			A1621-450-04-0000 R	Maintenance Supplies ES		577.74
			A2110-400-06-0000 R	Jr/Sr HS Contractual		249.00
			A2110-450-06-0016 R	Tech Supplies Jr/Sr HS		102.24
			A2250-152-06-0000 R	Tutoring Jr/Sr HS		65.00
			A2810-450-06-0000 R	Guidance Supplies HS		41.12

Hadley-Luzerne Central School District

Budgetary Transfer Report

Fiscal Year: 2025

Current Appropriation - Effective From: 05/01/2025 To: 05/28/2025

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
			A2855-400-00-0902 R	Unified Basketball Contra		358.00
			Total for Fund A - General Fund		-89,951.53	89,951.53

Hadley-Luzerne Central School District

Budget Status Report As Of: 05/28/2025

Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Pending Encumbrance	Available Balance
1010-400-00-0000	BOE Contractual	12,500.00	323.98	12,823.98	12,791.07	0.00	0.00	0.00
1010-401-00-0000	Miscellaneous	1,200.00	325.00	1,525.00	1,525.00	0.00	0.00	0.00
1010-402-00-0000	Graduation Expenses	7,150.00	0.00	7,150.00	2,228.12	1,290.00	0.00	1,184.02
1010-405-00-0000	BOE Conferences	1,500.00	-648.98	851.02	472.83	0.00	0.00	378.19
1010-450-00-0000	BOE Materials & Supplies	2,000.00	0.00	2,000.00	271.70	0.00	0.00	733.30
1010-490-00-0000	BOCES Services	1,700.00	0.00	1,700.00	0.00	0.00	0.00	1,700.00
1060-160-00-0000	Election Salaries	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
1060-400-00-0000	Election Contractual	1,000.00	400.00	1,400.00	1,160.00	0.00	0.00	110.00
1060-450-00-0000	Election Supplies	800.00	0.00	800.00	364.00	364.00	0.00	436.00
1240-150-00-0000	Superintendent Salary	154,111.00	0.00	154,111.00	142,256.16	11,854.68	0.00	0.21
1240-151-00-0000	Superintendent Add'l Sal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1240-160-00-0000	Noninstructional Salaries	55,393.00	0.00	55,393.00	51,131.28	4,260.94	0.00	0.85
1240-160-00-0001	Supt Secretary Longevity	400.00	300.00	700.00	646.08	53.84	0.00	0.00
1240-161-00-0000	Supt Secretary Overtime	250.00	0.00	250.00	0.00	0.00	0.00	250.00
1240-400-00-0000	Supt Office Contractual	3,000.00	-700.00	2,300.00	941.18	80.00	0.00	1,198.82
1240-405-00-0000	Supt Mileage & Conference	2,000.00	0.00	2,000.00	807.14	96.74	0.00	1,192.86
1240-450-00-0000	Supt Office Supplies	800.00	0.00	800.00	300.89	0.00	0.00	499.11
1310-150-00-0000	Business Admin Salary	98,633.00	0.00	98,633.00	91,045.07	7,587.08	0.00	0.85
1310-160-00-0000	Business Office Salaries	155,659.00	4,588.04	160,247.04	148,040.95	12,167.18	0.00	385.28
1310-160-00-0001	Business Office Longevity	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1310-161-00-0000	Business Office Overtime	2,000.00	-500.00	1,500.00	1,383.50	0.00	0.00	116.50
1310-163-00-0000	Business Office Sub	4,000.00	2,300.00	6,300.00	5,810.79	573.51	0.00	489.21
1310-400-00-0000	BO Contractual	2,000.00	0.00	2,000.00	1,432.66	80.00	0.00	407.34
1310-405-00-0000	BO Conferences & Mileage	1,500.00	-850.00	650.00	0.00	0.00	0.00	650.00
1310-450-00-0000	BO Supplies	1,000.00	0.00	1,000.00	196.58	0.00	0.00	784.96
1310-490-00-0000	BOCES Services	27,000.00	8,326.16	35,326.16	30,649.43	4,479.61	0.00	0.00
1320-160-00-0000	Claims Auditor Salaries	2,500.00	-988.04	1,511.96	1,382.50	209.00	0.00	129.46
1320-400-00-0000	Auditing Contractual	20,000.00	9,263.00	29,263.00	10,963.00	0.00	0.00	1,695.00
1320-490-00-0000	BOCES Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1330-160-00-0000	Tax Collection Salaries	4,000.00	288.96	4,288.96	4,288.96	0.00	0.00	0.00
1330-400-00-0000	Tax Contractual	4,200.00	-688.96	3,511.04	3,343.67	443.10	0.00	2.37
1330-450-00-0000	Tax Supplies & Materials	356.00	-300.00	56.00	0.00	0.00	0.00	56.00
1345-400-00-0000	Purchasing Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1345-490-00-0000	BOCES Services	3,003.00	0.00	3,003.00	2,702.70	300.30	0.00	0.00
1380-400-00-0000	Fiscal Contractual	14,000.00	-4,250.00	9,750.00	7,816.00	0.00	0.00	1,915.00
1420-400-00-0000	Legal Counsel	36,000.00	0.00	36,000.00	14,913.00	2,080.00	0.00	9,000.00
1420-401-00-0000	Special Ed Litigation	5,000.00	0.00	5,000.00	160.00	0.00	0.00	3,000.00
1420-490-00-0000	BOCES Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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1430-490-00-0000	BOCES Services	2,600.00	0.00	2,600.00	2,340.00	260.00	0.00	0.00
1480-160-00-0000	Public Relations Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1480-400-00-0000	PR Contractual	300.00	0.00	300.00	0.00	0.00	0.00	300.00
1480-450-00-0000	PR Supplies & Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1480-490-00-0000	BOCES Services	49,698.00	0.00	49,698.00	44,675.94	4,964.07	0.00	58.00
1620-160-00-0000	Custodial Salaries	586,114.00	-45,442.11	540,671.89	491,687.30	36,707.00	0.00	9,365.14
1620-160-00-0001	Custodial Longevity	5,000.00	0.00	5,000.00	3,500.00	0.00	0.00	1,500.00
1620-160-00-0010	Custodial Salaries ESSERF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620-161-00-0000	Custodial Overtime	20,000.00	3,450.00	23,450.00	22,441.10	2,217.28	0.00	1,008.90
1620-163-00-0000	Custodial Substitutes	15,000.00	19,146.83	34,146.83	33,088.71	3,825.56	0.00	1,058.12
1620-200-00-0000	Equipment	15,000.00	0.00	15,000.00	14,608.96	0.00	0.00	391.04
1620-400-00-0000	Misc Contractual	50,000.00	-29,959.41	20,040.59	5,021.27	131.04	0.00	13,520.96
1620-401-00-0000	Repairs	100,000.00	850.50	100,850.50	74,534.38	16,116.94	715.00	-536.48
1620-402-00-0000	Safety & Security	60,000.00	-12,631.95	47,368.05	34,307.43	1,399.00	0.00	15.52
1620-402-00-0402	Safety & Security-SRO	100,000.00	0.00	100,000.00	100,000.00	55,000.00	0.00	0.00
1620-403-00-0000	Conferences & Dues	4,000.00	0.00	4,000.00	1,130.00	0.00	0.00	1,904.00
1620-404-00-0000	Rentals	26,250.00	0.00	26,250.00	25,876.77	0.00	0.00	113.85
1620-405-00-0000	Sanitary Services	13,650.00	0.00	13,650.00	8,780.00	420.00	0.00	2,425.00
1620-406-00-0000	Uniform Services	9,000.00	-2,800.00	6,200.00	325.86	0.00	0.00	5,700.00
1620-407-00-0000	Insurance	73,500.00	21.00	73,521.00	73,521.00	0.00	0.00	0.00
1620-408-00-0000	Water & Trash	18,000.00	0.00	18,000.00	13,006.55	1,106.10	0.00	2,500.00
1620-409-00-0000	Permits & Inspections	16,000.00	1,475.00	17,475.00	4,970.25	0.00	2,207.00	4,696.00
1620-420-00-0000	Heating Queen Anne	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620-420-04-0000	Heating ES	180,000.00	-57,080.94	122,919.06	109,508.14	23.20	0.00	0.00
1620-420-06-0000	Heating Jr/Sr HS	208,000.00	-75.00	207,925.00	109,098.77	11,712.21	0.00	2,925.00
1620-430-00-0000	Telephone Services	3,675.00	0.00	3,675.00	2,400.03	258.41	0.00	269.50
1620-440-00-0000	Electricity District Wide	7,000.00	0.00	7,000.00	3,390.32	680.10	0.00	3,609.68
1620-440-04-0000	Electricity ES	110,250.00	-6,884.00	103,366.00	102,561.00	7,337.35	0.00	805.00
1620-440-06-0000	Electricity Jr/Sr HS	84,525.00	3,571.00	88,096.00	88,096.00	17,102.65	0.00	0.00
1620-450-00-0000	Custodial Supplies DW	250.00	7,866.00	8,116.00	5,929.16	143.26	0.00	0.00
1620-450-00-0010	Custodial Supplies ESSERF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620-450-04-0000	Custodial Supplies ES	25,200.00	-1,900.00	23,300.00	18,093.37	683.70	897.85	4,012.19
1620-450-06-0000	Custodial Supplies HS	25,200.00	-3,166.00	22,034.00	18,640.06	0.00	0.00	2,791.21
1620-451-00-0000	Repair Supplies	10,000.00	-6,826.75	3,173.25	1,676.48	0.00	0.00	1,396.77
1620-490-00-0000	BOCES Services	25,000.00	0.00	25,000.00	21,241.64	2,415.52	0.00	1,079.00
1620-490-00-0402	BOCES Security	43,500.00	-3,000.00	40,500.00	35,943.06	5,087.58	0.00	1,143.44
1621-160-00-0000	Maintenance Salaries	149,324.00	-3,154.72	146,169.28	136,918.48	9,132.80	0.00	118.00
1621-160-00-0001	Maintenance Longevity	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00
1621-161-00-0000	Maintenance Overtime	3,200.00	0.00	3,200.00	1,276.31	339.48	0.00	1,923.69

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1621-200-00-0000	Equipment	25,000.00	0.00	25,000.00	21,257.25	0.00	0.00	1,831.06
1621-400-00-0000	Maintenance Projects	100,000.00	38,567.49	138,567.49	124,711.25	1,990.00	0.00	2,521.49
1621-400-00-0000	Contractual and Other	0.00	0.00	0.00	-8,000.00	0.00	0.00	8,000.00
1621-402-00-0000	Contractual/ Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1621-450-00-0000	Maintenance Supplies DW	35,000.00	25,997.85	60,997.85	51,178.28	1,482.62	0.00	0.00
1621-450-04-0000	Maintenance Supplies ES	31,500.00	-24.44	31,475.56	24,868.93	2,520.38	0.00	0.00
1621-450-06-0000	Maintenance Supplies HS	31,500.00	12,563.70	44,063.70	36,886.30	7,366.00	0.00	0.00
1670-400-00-0000	Mail Expenses	6,000.00	0.00	6,000.00	4,206.30	0.00	0.00	825.60
1670-450-00-0000	Printing & Mail Supplies	40,000.00	-8,582.40	31,417.60	28,293.98	764.40	0.00	2,773.62
1670-490-00-0000	BOCES Services	10,000.00	-4,820.40	5,179.60	4,877.65	94.60	0.00	207.35
1680-490-00-0000	BOCES Services	143,331.00	12,107.73	155,438.73	113,021.47	10,338.19	0.00	0.00
1910-423-00-0000	Unallocated Insurance	7,000.00	4,378.50	11,378.50	11,378.50	0.00	0.00	0.00
1930-400-00-0000	Judgments & Claims	500.00	0.00	500.00	0.00	0.00	0.00	500.00
1964-400-00-0000	Tax Refunds	2,000.00	0.00	2,000.00	10.31	0.00	0.00	1,989.69
1981-490-00-0000	BOCES Admin	94,203.00	0.00	94,203.00	94,203.00	0.00	0.00	0.00
1983-490-00-0000	BOCES Capital	31,857.00	0.00	31,857.00	31,857.00	0.00	0.00	0.00
2020-150-00-0000	Principal Salaries	233,409.00	0.00	233,409.00	215,454.24	17,954.52	0.00	0.24
2020-160-00-0000	Secretary Salaries	74,381.00	25.00	74,406.00	68,663.67	5,721.60	0.00	20.73
2020-160-00-0001	Secretary Longevity	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00
2020-161-00-0000	Secretarial Overtime	200.00	-25.00	175.00	0.00	0.00	0.00	175.00
2020-163-00-0000	Secretary Substitutes	2,500.00	0.00	2,500.00	654.00	0.00	0.00	1,846.00
2020-400-04-0000	Principal Contractual ES	2,000.00	0.00	2,000.00	1,400.00	0.00	0.00	440.00
2020-400-06-0000	Principal Contractual HS	2,000.00	0.00	2,000.00	1,080.00	0.00	0.00	440.00
2020-450-04-0000	Principal Supplies ES	350.00	0.00	350.00	18.10	0.00	0.00	286.90
2020-450-06-0000	Principal Supplies HS	350.00	0.00	350.00	94.32	0.00	0.00	255.68
2060-490-00-0000	BOCES Services	5,000.00	0.00	5,000.00	4,387.50	487.50	0.00	125.00
2070-140-00-0000	Teacher Subs Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2070-150-00-0000	Training Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2070-400-04-0000	Training Contractual ES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2070-400-06-0000	Training Contractual HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2070-490-00-0000	BOCES Services	32,500.00	-5,341.22	27,158.78	25,133.18	5,906.40	0.00	0.00
2110-100-04-0000	Teacher Salaries UPK	32,704.00	7,012.50	39,716.50	28,595.88	1,588.66	0.00	1,787.21
2110-120-04-0000	Teacher Salaries K-3	1,403,621.00	-57,065.13	1,346,555.87	1,049,051.10	108,904.96	0.00	3,614.53
2110-120-04-0002	Teacher Chaparone K-3	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
2110-121-04-0000	Teacher Salaries 4-6	1,087,419.00	-77,734.87	1,009,684.13	806,023.15	84,970.98	0.00	165.00
2110-121-04-0001	Teacher	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-121-04-0002	Teacher Chaparone 4-6	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-122-04-0000	Summer School K-3	25,000.00	-4,175.00	20,825.00	20,825.00	0.00	0.00	0.00

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2110-123-04-0000	Summer School 4-6	10,000.00	-4,575.00	5,425.00	5,425.00	0.00	0.00	0.00
2110-130-06-0000	Teachers Salaries 7-12	2,430,384.00	-161,200.00	2,269,184.00	1,778,336.09	186,438.22	0.00	2,417.68
2110-130-06-0002	Teachers Chaperone 7-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-132-06-0000	Summer School 7-12	12,000.00	-4,500.00	7,500.00	5,950.00	0.00	0.00	1,550.00
2110-140-04-0000	Teacher Subs ES	45,000.00	32,941.55	77,941.55	69,142.95	5,931.00	0.00	3,858.50
2110-140-04-0010	Teacher Subs ES ESSERF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-140-06-0000	Teacher Subs Jr/Sr HS	60,000.00	4,500.00	64,500.00	63,109.30	7,029.50	0.00	1,390.70
2110-140-06-0010	Teacher Subs Jr/Sr ESSERF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-150-04-0000	Other Pay K-3 Teachers	7,000.00	0.00	7,000.00	3,500.00	1,750.00	0.00	3,500.00
2110-151-04-0000	Other Pay 4-6 Teachers	5,000.00	2,000.00	7,000.00	7,000.00	3,500.00	0.00	0.00
2110-151-06-0000	Other Pay 7-12 Teachers	13,500.00	4,000.00	17,500.00	17,500.00	8,750.00	0.00	0.00
2110-160-04-0000	Student Support ES	315,444.00	-20,405.10	295,038.90	257,105.66	27,737.38	0.00	11,351.71
2110-160-04-0001	Stu Support ES Longevity	5,800.00	700.00	6,500.00	6,500.00	0.00	0.00	0.00
2110-160-04-0002	Stu Support ES Chaperone	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-160-04-0010	Student Support ES ESSERF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-160-06-0000	Student Support Jr/Sr HS	198,513.00	3,375.74	201,888.74	181,817.96	18,194.65	0.00	2,750.96
2110-160-06-0001	Stu Support Jr/Sr HS Long	400.00	0.00	400.00	400.00	0.00	0.00	0.00
2110-160-06-0002	Stu Sup Jr/Sr Chaperone	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-160-06-0010	Stud Sup Jr/Sr HS ESSERF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-161-04-0000	Student Support OT ES	500.00	0.00	500.00	0.00	0.00	0.00	500.00
2110-161-06-0000	Student Support OT HS	500.00	0.00	500.00	0.00	0.00	0.00	500.00
2110-163-04-0000	Support Subs ES	7,000.00	-3,941.55	3,058.45	2,887.94	11.63	0.00	170.51
2110-163-06-0000	Support Subs Jr/Sr HS	1,000.00	-825.74	174.26	0.00	0.00	0.00	174.26
2110-200-04-0000	Equipment ES	6,000.00	0.00	6,000.00	5,282.38	0.00	0.00	206.27
2110-200-06-0000	Equipment Jr/Sr HS	6,000.00	-1,450.00	4,550.00	4,535.63	0.00	0.00	14.37
2110-200-06-0011	Equipment Math Jr/Sr HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-200-06-0016	Technology Equipment	2,500.00	0.00	2,500.00	2,433.01	0.00	0.00	66.99
2110-400-00-0000	Student Insurance	5,800.00	0.00	5,800.00	0.00	0.00	0.00	5,800.00
2110-400-04-0000	Elementary Contractual	3,000.00	0.00	3,000.00	1,105.22	0.00	0.00	1,394.78
2110-400-04-0015	Music Repairs ES	2,300.00	0.00	2,300.00	1,625.45	395.00	0.00	349.55
2110-400-06-0000	Jr/Sr HS Contractual	6,500.00	628.04	7,128.04	6,476.20	118.07	0.00	0.00
2110-400-06-0015	Music Repairs Jr/Sr HS	3,000.00	0.00	3,000.00	1,180.00	170.00	0.00	1,330.00
2110-400-06-0016	Tech Repairs Jr/Sr HS	500.00	-222.41	277.59	0.00	0.00	0.00	277.59
2110-405-00-0000	Mileage	1,500.00	-325.00	1,175.00	115.58	0.00	0.00	905.00
2110-406-04-0000	Conferences ES	1,000.00	2,500.00	3,500.00	3,500.00	0.00	0.00	0.00
2110-406-06-0000	Conferences Jr/Sr	1,000.00	-249.00	751.00	504.00	0.00	0.00	247.00
2110-450-00-0000	Supplies DW	1,500.00	16.11	1,516.11	16.11	0.00	0.00	1,500.00
2110-450-00-0020	GEER Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-450-04-0000	Elementary Supplies	10,000.00	0.00	10,000.00	9,688.07	4,170.65	0.00	261.93

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2110-450-04-0001	Grade 1 Supplies	300.00	0.00	300.00	198.73	0.00	0.00	101.27
2110-450-04-0002	Grade 2 Supplies	300.00	0.00	300.00	298.61	0.00	0.00	1.39
2110-450-04-0003	Grade 3 Supplies	450.00	0.00	450.00	422.30	0.00	0.00	27.70
2110-450-04-0004	Grade 4 Supplies	300.00	0.00	300.00	262.24	0.00	0.00	7.97
2110-450-04-0005	Grade 5 Supplies	300.00	0.00	300.00	194.56	0.00	0.00	105.44
2110-450-04-0006	Grade 6 Supplies	300.00	0.00	300.00	176.03	0.00	0.00	123.97
2110-450-04-0007	ALS Supplies ES	500.00	0.00	500.00	392.19	0.00	0.00	107.81
2110-450-04-0008	SS Supplies ES	200.00	0.00	200.00	0.00	0.00	0.00	200.00
2110-450-04-0009	ELA Supplies ES	500.00	0.00	500.00	146.11	0.00	0.00	353.89
2110-450-04-0010	Science Supplies ES	1,100.00	0.00	1,100.00	912.64	0.00	0.00	187.36
2110-450-04-0011	Math Supplies ES	800.00	0.00	800.00	99.24	0.00	0.00	700.76
2110-450-04-0013	PE Supplies ES	1,500.00	0.00	1,500.00	1,483.29	0.00	0.00	16.71
2110-450-04-0014	Art Supplies ES	2,900.00	0.00	2,900.00	2,550.64	0.00	0.00	349.36
2110-450-04-0015	Music Supplies ES	2,000.00	0.00	2,000.00	1,331.29	0.00	0.00	659.16
2110-450-04-0017	FACS Supplies ES	1,500.00	0.00	1,500.00	1,493.16	0.00	0.00	0.00
2110-450-04-0020	Elementary Supplies-UPK	200.00	\$4.52	254.52	124.28	0.00	0.00	130.24
2110-450-04-0099	Kindergarten Supplies	1,500.00	0.00	1,500.00	399.67	0.00	0.00	1,100.33
2110-450-06-0000	Jr/Sr HS Supplies	10,000.00	-1,197.28	8,802.72	8,373.77	0.00	0.00	34.25
2110-450-06-0008	SS Supplies Jr/Sr HS	750.00	0.00	750.00	287.00	0.00	0.00	463.00
2110-450-06-0009	ELA Supplies Jr/Sr HS	500.00	0.00	500.00	484.15	0.00	0.00	11.87
2110-450-06-0010	Science Supplies Jr/Sr HS	2,000.00	0.00	2,000.00	1,866.69	0.00	0.00	133.31
2110-450-06-0011	Math Supplies Jr/Sr HS	1,000.00	0.00	1,000.00	820.28	0.00	0.00	179.72
2110-450-06-0012	Language Supplies HS	300.00	0.00	300.00	192.50	0.00	0.00	107.50
2110-450-06-0013	PE Supplies Jr/Sr HS	1,400.00	0.00	1,400.00	880.78	0.00	0.00	519.22
2110-450-06-0014	Art Supplies Jr/Sr HS	2,000.00	0.00	2,000.00	1,975.21	0.00	0.00	24.79
2110-450-06-0015	Music Supplies Jr/Sr HS	2,000.00	0.00	2,000.00	1,942.99	0.00	0.00	57.01
2110-450-06-0016	Tech Supplies Jr/Sr HS	8,000.00	222.41	8,222.41	7,810.12	260.72	0.00	0.00
2110-450-06-0017	FACS Supplies Jr/Sr HS	1,500.00	0.00	1,500.00	1,086.44	0.00	0.00	0.00
2110-450-06-0018	Health Supplies Jr/Sr HS	400.00	0.00	400.00	0.00	0.00	0.00	400.00
2110-451-04-0010	Science Kits ES	9,000.00	0.00	9,000.00	1,548.00	172.00	0.00	7,280.00
2110-471-00-0000	Tuition Public Schools	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
2110-472-00-0000	Tuition Private Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-480-04-0000	Textbooks ES	20,000.00	25,052.02	45,052.02	38,826.51	0.00	0.00	4,011.03
2110-480-06-0000	Textbooks Jr/Sr HS	25,000.00	899.00	25,899.00	25,838.43	0.00	0.00	0.57
2110-490-00-0000	BOCES Services	20,000.00	349.00	20,349.00	17,126.93	2,372.69	0.00	15.00
2250-120-04-0000	Teacher Salaries ES	655,691.00	-14,200.00	641,491.00	498,302.53	51,476.86	0.00	86.79
2250-130-06-0000	Teacher Salaries Jr/Sr HS	439,535.00	-27,019.71	412,515.29	324,309.35	34,062.30	0.00	1,011.29
2250-140-04-0000	Teacher Subs ES	10,000.00	0.00	10,000.00	9,119.50	710.50	0.00	880.50

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2250-140-06-0000	Teacher Subs Jr/Sr HS	6,000.00	0.00	6,000.00	4,846.50	795.50	0.00	1,153.50
2250-150-00-0000	CSE Chair Salary	105,993.00	0.00	105,993.00	97,838.88	8,153.24	0.00	0.83
2250-151-00-0000	Handicapped Summer	3,000.00	11,461.53	14,461.53	14,461.53	0.00	0.00	0.00
2250-152-04-0000	Tutoring ES	4,000.00	-2,335.00	1,665.00	770.00	472.50	0.00	895.00
2250-152-06-0000	Tutoring Jr/Sr HS	6,000.00	2,120.00	8,120.00	8,120.00	857.50	0.00	0.00
2250-153-00-0000	Instructional Other Pay	9,000.00	-465.00	8,535.00	6,463.75	3,000.00	0.00	2,071.25
2250-160-00-0000	CSE Secretary Salary	17,556.00	480.00	18,036.00	16,565.61	1,350.40	0.00	119.99
2250-160-00-0001	CSE Sec't Salary Longevity	400.00	0.00	400.00	400.00	0.00	0.00	0.00
2250-160-04-0000	Student Support ES	228,826.00	-16,282.23	212,543.77	189,802.63	21,988.12	0.00	451.88
2250-160-04-0001	Stu Support ES Longevity	2,400.00	0.00	2,400.00	2,000.00	0.00	0.00	400.00
2250-160-06-0000	Student Support Jr/Sr HS	130,216.00	8,961.06	139,177.06	126,776.71	13,357.91	0.00	0.00
2250-160-06-0001	Stu Support Jr/Sr HS Long	3,300.00	0.00	3,300.00	2,400.00	0.00	0.00	900.00
2250-161-00-0000	Secretary OT	400.00	0.00	400.00	0.00	0.00	0.00	400.00
2250-161-04-0000	Student Support OT ES	500.00	0.00	500.00	0.00	0.00	0.00	500.00
2250-161-06-0000	Student Support OT HS	500.00	0.00	500.00	0.00	0.00	0.00	500.00
2250-162-00-0000	CSE Summer Support Salary	0.00	11,658.18	11,658.18	11,658.18	0.00	0.00	0.00
2250-163-00-0000	Secretary Substitute	1,000.00	-800.00	200.00	0.00	0.00	0.00	200.00
2250-163-04-0000	Support Subs ES	1,000.00	1,268.48	2,268.48	2,080.00	236.39	0.00	188.48
2250-163-06-0000	Support Subs Jr/Sr HS	1,000.00	-543.48	456.52	51.81	0.00	0.00	404.71
2250-200-00-0000	Equipment	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
2250-400-00-0000	SPED Contractual	160,000.00	-1,525.00	158,475.00	100,694.67	9,063.14	0.00	37,769.75
2250-401-00-0000	SPED Consultant	3,500.00	0.00	3,500.00	0.00	0.00	0.00	500.00
2250-405-00-0000	Miles	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2250-406-04-0000	Conferences ES	200.00	0.00	200.00	0.00	0.00	0.00	200.00
2250-406-06-0000	Conferences Jr/Sr	300.00	0.00	300.00	0.00	0.00	0.00	300.00
2250-450-00-0000	SPED Supplies & Materials	10,000.00	0.00	10,000.00	5,795.54	0.00	0.00	3,819.35
2250-450-04-0000	Supplies ES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2250-450-06-0000	Supplies Jr/Sr HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2250-471-00-0000	Tuition Public Schools	30,000.00	0.00	30,000.00	1,530.10	0.00	0.00	23,469.90
2250-472-00-0000	Tuition Private Schools	275,000.00	0.00	275,000.00	179,845.26	19,232.73	0.00	81,935.29
2250-490-00-0000	BOCES Services	900,000.00	-224,393.69	675,606.31	238,381.52	18,420.77	0.00	389,927.82
2280-490-06-0000	BOCES Services CTE	423,925.00	146,053.00	569,978.00	509,037.88	60,940.13	0.00	0.00
2610-140-04-0000	Substitute Tchr Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2610-150-00-0000	Librarian Salary	63,379.00	1,050.00	64,429.00	49,218.04	5,070.32	0.00	0.00
2610-160-04-0000	Library Supplies ES	3,500.00	4,502.89	8,002.89	7,981.27	0.00	0.00	6.32
2610-160-06-0000	Library Supplies Jr/Sr HS	3,500.00	4,003.61	7,503.61	7,502.94	0.00	0.00	0.00
2610-490-00-0000	BOCES Services	43,443.00	7,716.26	51,159.26	36,422.60	5,001.26	0.00	8,864.69
2630-160-00-0000	Computer Tech Salary	178,949.00	-40,000.00	138,949.00	128,975.48	9,702.42	0.00	3,608.79
2630-160-00-0001	Computer Tech Longevity	1,300.00	0.00	1,300.00	1,300.00	0.00	0.00	0.00

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2630-161-00-0000	Computer Tech Extra Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2630-200-00-0000	Computer Hardware	14,800.00	3,521.96	18,321.96	14,717.87	0.00	0.00	3,528.98
2630-400-00-0000	Computer Contractual	960.00	0.00	960.00	720.00	0.00	0.00	0.00
2630-400-00-0022	Computer Contractual	0.00	41,250.00	41,250.00	37,750.00	3,500.00	0.00	0.00
2630-450-00-0000	Computer Supplies	25,000.00	350.00	25,350.00	7,718.50	469.87	0.00	17,023.36
2630-450-00-0010	Computer Supplies ESSERF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2630-460-00-0000	Computer Software	58,000.00	0.00	58,000.00	56,376.96	0.00	0.00	1,623.04
2630-490-00-0000	BOCES Services	280,000.00	-29,939.32	250,060.68	174,415.93	6,302.90	0.00	72,340.64
2630-490-00-0020	BOCES Services GEER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2630-490-00-0RES	BOCES Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2810-120-04-0000	Guidance Salaries, K-6	127,156.00	-12,353.86	114,802.14	85,874.89	5,168.40	0.00	13,422.05
2810-120-06-0000	Guidance Salaries	129,749.00	4,296.54	134,045.54	87,813.02	9,047.72	0.00	19,206.24
2810-121-04-0000	Guidance Summer Sal, K- 6	12,202.00	-6,694.85	5,507.15	4,087.02	400.00	0.00	220.13
2810-121-06-0000	Guidance Summer Salaries	12,065.00	-8,599.20	3,465.80	0.00	0.00	0.00	3,465.80
2810-160-00-0000	Secretary Salary	47,300.00	5,064.20	52,364.20	49,622.40	2,700.80	0.00	41.00
2810-160-00-0001	Secretary Longevity	1,100.00	0.00	1,100.00	0.00	0.00	0.00	1,100.00
2810-161-00-0000	Secretary Overtime	200.00	0.00	200.00	0.00	0.00	0.00	200.00
2810-400-04-0000	Guidance Contractual ES	2,500.00	1,201.25	3,701.25	951.25	0.00	0.00	0.00
2810-400-06-0000	Guidance Contractual HS	2,500.00	2,914.00	5,414.00	-4,078.00	220.00	0.00	3,722.00
2810-450-04-0000	Guidance Supplies ES	2,000.00	-1,242.37	757.63	91.25	0.00	0.00	666.38
2810-450-06-0000	Guidance Supplies HS	3,000.00	-260.88	2,739.12	2,179.12	75.00	0.00	0.00
2815-160-00-0000	Nurse Salaries	116,637.00	1,200.00	117,837.00	106,411.05	10,596.80	0.00	924.19
2815-160-00-0001	Nurse Longevity	700.00	0.00	700.00	700.00	0.00	0.00	0.00
2815-161-00-0000	Nurse Overtime	500.00	0.00	500.00	0.00	0.00	0.00	500.00
2815-163-00-0000	Nurse Substitutes	2,000.00	-200.00	1,800.00	0.00	0.00	0.00	1,800.00
2815-400-00-0000	School Physician	18,000.00	-226.00	17,774.00	11,038.64	0.00	0.00	6,735.36
2815-401-00-0000	School Physician HHHN	50,000.00	226.00	50,226.00	50,226.00	0.00	0.00	0.00
2815-450-00-0000	Materials & Supplies	400.00	0.00	400.00	0.00	0.00	0.00	400.00
2815-450-04-0000	Nursing Supplies ES	750.00	0.00	750.00	393.54	0.00	0.00	356.46
2815-450-06-0000	Nursing Supplies Jr/Sr HS	750.00	0.00	750.00	284.75	0.00	0.00	465.25
2820-150-00-0000	Psychologist Salaries	108,259.00	7,480.41	115,739.41	96,502.22	9,899.28	0.00	21.35
2820-450-00-0000	Materials & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2825-150-00-0000	Social Worker Salaries	174,326.00	5,844.00	180,170.00	134,680.18	14,044.44	0.00	3,356.50
2825-400-00-0000	Social Work Contractual	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00
2825-450-00-0000	Social Work Supplies	300.00	0.00	300.00	0.00	0.00	0.00	300.00
2825-490-00-0000	BOCES Services	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
2850-150-00-0000	CoCurricular Salaries	50,000.00	-2,013.00	47,987.00	45,123.33	22,106.66	0.00	2,863.67
2850-150-00-0002	CoCurricular Chaperrone	4,550.00	2,570.00	7,120.00	7,250.00	130.00	0.00	-130.00

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2850-160-00-0000	CoCurricular Salaries	13,000.00	-83.34	12,916.66	10,685.78	4,189.08	0.00	2,000.00
2850-160-00-0002	CoCurricular Chaperone	700.00	0.00	700.00	650.00	0.00	0.00	50.00
2850-400-00-0000	CoCurricular Contractual	4,100.00	500.00	4,600.00	4,367.09	0.00	0.00	232.91
2850-400-00-0001	Drama Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2850-400-00-0501	Drama Contractual	3,700.00	0.00	3,700.00	2,199.55	0.00	0.00	1,500.45
2850-400-00-0502	Yearbook Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2850-450-00-0501	Drama Supplies	2,000.00	0.00	2,000.00	839.37	462.39	0.00	1,160.63
2850-450-00-0503	Trap Club Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2855-150-00-0000	Coaching Salaries	118,000.00	-2,078.00	115,922.00	83,923.00	6,063.00	0.00	6,882.00
2855-150-00-0002	Coaching Chaperone	9,750.00	-650.00	9,100.00	5,720.00	585.00	0.00	3,380.00
2855-150-00-0003	Coaching Shot Clock/Score	5,850.00	0.00	5,850.00	5,460.00	650.00	0.00	390.00
2855-160-00-0000	Coaching Salaries	45,000.00	1,214.34	46,214.34	33,540.00	0.00	0.00	805.34
2855-160-00-0002	Coaching Chaperone	1,560.00	650.00	2,210.00	1,950.00	65.00	0.00	260.00
2855-160-00-0003	Coaching Shot Clock/Score	1,755.00	390.00	2,145.00	2,145.00	390.00	0.00	0.00
2855-200-00-0000	Equipment	15,000.00	0.00	15,000.00	2,927.14	0.00	0.00	12,072.86
2855-400-00-0000	Athletics Contractual	25,000.00	-5,100.28	19,899.72	10,882.60	0.00	0.00	9,017.12
2855-400-00-0100	Soccer Contractual	6,300.00	-2,079.00	4,221.00	3,657.00	0.00	0.00	564.00
2855-400-00-0200	Wrestling Contractual	5,000.00	1,320.25	6,320.25	6,320.25	0.00	0.00	0.00
2855-400-00-0300	BsballSftball Contractual	7,000.00	0.00	7,000.00	4,856.00	4,178.00	0.00	2,144.00
2855-400-00-0400	Tennis Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2855-400-00-0500	Football Contractual	700.00	-374.00	326.00	326.00	0.00	0.00	0.00
2855-400-00-0600	Volleyball Contractual	4,800.00	0.00	4,800.00	4,495.25	0.00	0.00	304.75
2855-400-00-0700	Golf Contractual	700.00	0.00	700.00	114.00	0.00	0.00	586.00
2855-400-00-0800	X-Country Contractual	1,200.00	-200.00	1,000.00	995.00	0.00	0.00	5.00
2855-400-00-0900	Basketball Contractual	12,000.00	-1,309.25	10,690.75	9,742.14	259.50	0.00	948.61
2855-400-00-0902	Unified Basketball Contra	0.00	358.00	358.00	358.00	358.00	0.00	0.00
2855-400-00-1000	Bowling Contractual	5,000.00	-615.25	4,384.75	4,384.75	0.00	0.00	0.00
2855-400-00-1100	Cheerleading Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2855-400-00-1200	X-C Skiing Contractual	1,500.00	0.00	1,500.00	537.00	0.00	0.00	963.00
2855-400-00-1300	Track & Field Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2855-450-00-0000	Athletics Supplies	7,000.00	170.43	7,170.43	4,297.09	94.95	0.00	512.07
2855-450-00-0100	Soccer Supplies	4,500.00	200.00	4,700.00	4,632.42	0.00	0.00	67.58
2855-450-00-0200	Wrestling Supplies	4,000.00	1,660.00	5,660.00	5,657.21	0.00	0.00	2.79
2855-450-00-0300	BsballSftball Supplies	6,500.00	2,305.21	8,805.21	8,639.85	0.00	0.00	30.59
2855-450-00-0400	Tennis Supplies	2,000.00	-600.00	1,400.00	1,000.74	259.11	0.00	361.76
2855-450-00-0500	Football Supplies	3,000.00	-1,039.96	1,960.04	1,960.04	0.00	0.00	0.00
2855-450-00-0600	Volleyball Supplies	1,500.00	2,269.00	3,769.00	518.26	0.00	0.00	70.74
2855-450-00-0700	Golf Supplies	1,400.00	0.00	1,400.00	1,173.59	0.00	0.00	226.41
2855-450-00-0800	X-Country Supplies	1,200.00	-727.75	472.25	472.25	0.00	0.00	0.00

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2855-450-00-0900	Basketball Supplies	4,000.00	800.00	4,800.00	4,239.71	0.00	0.00	560.29
2855-450-00-1000	Bowling Supplies	600.00	-600.00	0.00	0.00	0.00	0.00	0.00
2855-450-00-1100	Cheerleading Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2855-450-00-1200	X-Country Skiing Supplies	650.00	300.00	950.00	445.27	0.00	0.00	118.04
2855-450-00-1300	Track and Field Supplies	1,000.00	0.00	1,000.00	200.00	0.00	0.00	680.20
2855-490-00-0000	BOCES Services	15,000.00	3,305.28	18,305.28	18,305.15	0.00	0.00	0.13
5510-160-00-0000	Transportation Salaries	473,368.00	-41,300.00	432,068.00	384,689.37	35,447.01	0.00	15,566.26
5510-160-00-0001	Transportation Longevity	4,400.00	0.00	4,400.00	4,100.00	0.00	0.00	300.00
5510-161-00-0000	Transportation Overtime	20,000.00	3,000.00	23,000.00	21,915.25	2,158.55	0.00	1,084.75
5510-162-00-0000	Extra Runs	1,000.00	0.00	1,000.00	625.00	250.00	0.00	375.00
5510-163-00-0000	Subs Transportation	10,000.00	0.00	10,000.00	9,559.88	1,195.50	0.00	440.12
5510-164-00-0000	Bus Driver Training	6,000.00	0.00	6,000.00	2,938.88	223.22	0.00	3,061.12
5510-165-00-0000	Snow Removal OT	9,000.00	5,656.04	14,656.04	12,096.39	0.00	0.00	2,559.65
5510-166-00-0000	Sports Trips	30,000.00	6,000.00	36,000.00	34,865.08	5,137.71	0.00	1,114.92
5510-167-00-0000	Bus Monitor Salaries	88,100.00	3,800.00	91,900.00	85,144.46	7,683.27	0.00	432.72
5510-167-00-0001	Bus Monitor Longevity	1,400.00	400.00	1,800.00	1,800.00	400.00	0.00	0.00
5510-168-00-0000	Mechanic Salaries	104,254.00	25,443.96	129,697.96	120,018.66	8,895.45	0.00	1,757.70
5510-168-00-0001	Mechanic Longevity	800.00	0.00	800.00	400.00	0.00	0.00	400.00
5510-169-00-0000	Trans Supervisor Salary	89,732.00	0.00	89,732.00	82,828.80	6,902.40	0.00	0.80
5510-169-00-0001	Trans Supervisor Longevity	700.00	0.00	700.00	700.00	0.00	0.00	0.00
5510-200-00-0000	Equipment	6,000.00	0.00	6,000.00	3,635.98	0.00	0.00	2,364.00
5510-400-00-0000	Trans Contractual	68,750.00	-15,821.96	52,928.04	42,757.84	770.40	0.00	3,816.90
5510-401-00-0000	Repairs to Buses	10,000.00	0.00	10,000.00	3,477.77	0.00	0.00	4,379.00
5510-402-00-0000	Licensing & Testing	8,500.00	0.00	8,500.00	3,227.00	0.00	0.00	3,885.00
5510-405-00-0000	Conferences/Mileage/Dues	3,000.00	0.00	3,000.00	0.00	0.00	0.00	1,565.00
5510-423-00-0000	Insurance	35,000.00	0.00	35,000.00	34,965.00	0.00	0.00	35.00
5510-450-00-0000	Parts & Accessories	69,000.00	0.00	69,000.00	35,984.55	1,710.26	0.00	15,355.66
5510-451-00-0000	Fuel	163,300.00	0.00	163,300.00	73,340.49	5,524.91	0.00	59,881.49
5510-452-00-0000	Tires	20,000.00	-4,700.00	15,300.00	7,405.57	0.00	0.00	5,525.00
5510-453-00-0000	Oil/Lubricant	12,500.00	0.00	12,500.00	3,792.53	66.00	0.00	4,100.00
5510-454-00-0000	Small Tools	7,000.00	4,900.00	11,900.00	2,712.96	0.00	0.00	7,191.45
5510-455-00-0000	Office Supplies	3,000.00	0.00	3,000.00	1,730.93	0.00	0.00	860.92
5510-456-00-0000	Misc Materials & Supplies	10,000.00	-2,562.88	7,437.12	1,770.80	0.00	0.00	5,481.82
5510-490-00-0000	Training Supplies	7,000.00	-200.00	6,800.00	211.59	0.00	0.00	6,425.00
5530-200-00-0000	BOCES Services	3,100.00	0.00	3,100.00	1,542.60	171.40	0.00	1,386.00
5530-400-00-0000	Equipment	26,000.00	4,227.00	30,227.00	24,227.00	0.00	0.00	6,000.00
5530-420-00-0000	Bus Garage Contractual	15,000.00	3,400.00	18,400.00	14,330.25	0.00	0.00	8.75
5530-420-00-0000	Heating Garage	28,497.00	-1,657.00	26,840.00	14,917.23	-234.91	0.00	3,066.60

Hadley-Luzerne Central School District

Budget Status Report As Of: 05/28/2025

Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Pending Encumbrance	Available Balance
5530-430-00-0000	Telephone	3,000.00	0.00	3,000.00	2,080.04	258.40	0.00	554.50
5530-440-00-0000	Electricity Garage	9,500.00	1,057.00	10,557.00	9,703.48	906.48	0.00	853.52
5530-450-00-0000	Garage Supplies	3,000.00	1,445.88	4,445.88	3,645.42	198.55	0.00	431.82
5540-400-00-0000	Contract Transportation	3,000.00	-1,361.38	1,638.62	0.00	0.00	0.00	1,638.62
5581-490-00-0000	BOCES Services	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
9010-800-00-0000	State Retirement	305,150.00	13,599.36	318,749.36	295,022.08	24,953.79	0.00	746.95
9020-800-00-0000	Teacher Retirement	795,000.00	6,361.49	801,361.49	645,037.01	68,466.77	0.00	1,292.97
9030-800-00-0000	Social Security	779,850.00	21,806.27	801,656.27	665,104.69	66,551.53	0.00	2,967.24
9040-800-00-0000	Workers Compensation	114,000.00	-6,172.00	107,828.00	107,826.00	0.00	0.00	0.00
9045-800-00-0000	Life Insurance	15,000.00	0.00	15,000.00	13,871.50	0.00	0.00	1,128.50
9050-401-00-0000	Noll	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9050-800-00-0000	Unemployment	15,000.00	-7,369.58	7,630.42	11.97	0.00	0.00	7,618.45
9055-800-00-0000	Disability Insurance	12,000.00	-1,017.07	10,982.93	10,891.56	0.00	0.00	91.37
9060-401-00-0000	Health Insurance Buy Out	14,000.00	0.00	14,000.00	0.00	0.00	0.00	14,000.00
9060-800-00-0000	Health & Dental Insurance	4,500,000.00	509,388.40	5,009,388.40	4,473,426.28	15,713.12	0.00	-1,063.59
9088-800-00-0000	Employee Benefits	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00
9089-800-00-0000	Other Benefits	3,100.00	50.00	3,150.00	3,000.00	150.00	0.00	0.00
9089-800-00-0001	Teacher Retirement Incent	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9711-600-00-0000	Principal-Serial Bonds	175,000.00	0.00	175,000.00	0.00	0.00	0.00	0.00
9711-700-00-0000	Interest-Serial Bonds	26,113.00	0.00	26,113.00	13,056.25	0.00	0.00	0.50
9731-600-00-0000	Principal	525,000.00	0.00	525,000.00	525,000.00	0.00	0.00	0.00
9731-700-00-0000	Interest	127,200.00	0.00	127,200.00	127,200.00	0.00	0.00	0.00
9732-600-00-0000	Bus BAN - Principal	390,668.00	0.00	390,668.00	390,668.00	0.00	0.00	0.00
9732-700-00-0000	Bus BAN - Interest	51,897.00	0.00	51,897.00	51,896.65	0.00	0.00	0.35
9789-600-00-0000	EPC - Principal	95,011.00	0.00	95,011.00	95,011.00	0.00	0.00	0.00
9789-700-00-0000	EPC - Interest	10,750.00	0.00	10,750.00	10,749.27	0.00	0.00	0.73
9901-930-00-0000	Transfer To School Lunch	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
9901-950-00-0000	Transfer to Special Aid	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
9950-900-00-0000	Transfer To Capital	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	0.00
Total General Fund		24,202,479.00	116,339.22	24,318,818.22	19,846,876.05	1,360,883.25	3,819.85	1,181,440.75

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/22/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Adirondack Area School Boards Assoc.							
Invoice: 5.15.2025 5 Community Service Awards Dinner[AP ID# 002571]							
25-00988	A-2810-400-06-0000	Guidance Contractual HS	05/22/2025	220.00	220.00		
Check total for 000006-Adirondack Area School Boards Assoc.			(**Fiscal Year Paid to Date 220.00)		220.00 C	033500	5/22/2025
Anthem Blue Cross Retiree Solutions							
Invoice: 000395211713 June Retiree Health Insurance[AP ID# 002572]							
25-00012	A-9060-800-00-0000	Health & Dental Insurance	05/22/2025	2,834.56	2,834.56		
Check total for 002497-Anthem Blue Cross Retiree Solutions			(**Fiscal Year Paid to Date 32,025.18)		2,834.56 C	033501	5/22/2025
Tim Bailey							
Invoice: 05.07.2025 Varsity Softball Vs Argyle[AP ID# 002607]							
	A-2855-400-00-0300	BsballSftball Contractual	05/22/2025	113.00	113.00		
Check total for 000070-Tim Bailey			(**Fiscal Year Paid to Date 194.50)		113.00 C	033502	5/22/2025
Bradley E. Baldwin III							
Invoice: 05/07/2025 Varsity Softball vs Argyle[AP ID# 002606]							
	A-2855-400-00-0300	BsballSftball Contractual	05/22/2025	113.00	113.00		
Check total for 002682-Bradley E. Baldwin III			(**Fiscal Year Paid to Date 598.50)		113.00 C	033503	5/22/2025
Blaine Beattie							
Invoice: 05.07.2025 Varsity Baseball vs Argyle[AP ID# 002605]							
	A-2855-400-00-0300	BsballSftball Contractual	05/22/2025	113.00	113.00		
Check total for 001605-Blaine Beattie			(**Fiscal Year Paid to Date 452.00)		113.00 C	033504	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/22/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Charles Buchal							
Invoice: 05.15.2025 Modifield Baseball vs Argyle Solo[AP ID# 002612]							
	A-2855-400-00-0300	BsballSftball Contractual	05/22/2025	117.75	117.75		
Check total for 000122-Charles Buchal (**Fiscal Year Paid to Date 117.75)							
					117.75 C	033505	5/22/2025
Carrot-Top Industries, Inc.							
Invoice: 140163 4 US Flags[AP ID# 002573]							
	25-00974	A-1621-450-00-0000 Maintenance Supplies DW	05/22/2025	452.25	452.25		
Check total for 001590-Carrot-Top Industries, Inc. (**Fiscal Year Paid to Date 1,231.12)							
					452.25 C	033506	5/22/2025
Center for Disability Service Inc/Prospe							
Invoice: 05.12.25 5/1-5/31/25 AB KK RSY[AP ID# 002574]							
	25-00301	A-2250-472-00-0000 Tuition Private Schools	05/22/2025	12,190.80	12,190.80		
Check total for 000713-Center for Disability Service Inc/Prospe (**Fiscal Year Paid to Date 146,425.20)							
					12,190.80 C	033507	5/22/2025
Garrett Combs							
Invoice: 05.16.2025 Modified Softball vs Argyle[AP ID# 002645]							
	A-2855-400-00-0300	BsballSftball Contractual	05/22/2025	81.50	81.50		
Check total for 001855-Garrett Combs (**Fiscal Year Paid to Date 81.50)							
					81.50 C	033508	5/22/2025
Michelle M. D'Angelico-Taylor							
Invoice: 4.22.25 Phone 3/23-4/22/25 phone reimbursement[AP ID# 002575]							
	25-00286	A-1310-400-00-0000 BO Contractual	05/22/2025	80.00	80.00		
Check total for 002034-Michelle M. D'Angelico-Taylor (**Fiscal Year Paid to Date 880.00)							
					80.00 C	033509	5/22/2025
Day Automation Systems, Inc.							
Invoice: SIN-0023314 ES 04/16/25 F/B Damper actuator repair[AP ID# 002576]							
				145.00			

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/22/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00351	A-1620-401-00-0000	Repairs	05/22/2025		145.00	
Check total for 001985-Day Automation Systems, Inc. (**Fiscal Year Paid to Date 19,469.84)						
James DeFilippo						
Invoice: 05.08.2025 Varsity Softball vs Fort Ann[AP ID# 002608]				113.00		033510 5/22/2025
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/22/2025		113.00	
Check total for 000227-James DeFilippo (**Fiscal Year Paid to Date 113.00)						
Ron Dixon						
Invoice: 05.13.2025 Varsity Softball vs Salem[AP ID# 002611]				113.00		
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/22/2025		113.00	
Check total for 002251-Ron Dixon (**Fiscal Year Paid to Date 113.00)						
Fort William Henry Hotel						
Invoice: 91912C120813 NYSATRC Seminar D Hastings 6/8-6/11/25[AP ID# 002577]				443.10		033512 5/22/2025
25-00848	A-1330-400-00-0000	Tax Contractual	05/22/2025		443.10	
Check total for 000306-Fort William Henry Hotel (**Fiscal Year Paid to Date 443.10)						
Jonathan French						
Invoice: 05.16.2025 Modified Softball vs Argyle[AP ID# 002646]				81.50		
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/22/2025		81.50	
Check total for 003074-Jonathan French (**Fiscal Year Paid to Date 163.00)						
Hardware Store						
Invoice: 17186 HS Equipment Padlock[AP ID# 002579]				21.99		
Invoice: 17604 flex tape, coach blk tape, fixit fuel[AP ID# 002579]				77.97		
Invoice: 17644 wht lithium grease[AP ID# 002579]				83.33		
Invoice: 17650 3 plastic fly swatters[AP ID# 002579]				5.97		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/22/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 17663 Misc 00[AP ID# 002579]						
25-00386	A-1621-450-00-0000	Maintenance Supplies DW	05/22/2025	24.99	186.29	
25-00386	A-1621-450-06-0000	Maintenance Supplies HS	05/22/2025		27.96	
Subtotal for group				214.25	214.25	
Check total for 000903-Hardware Store (**Fiscal Year Paid to Date 1,559.03)						
Amanda lachetta						
Invoice: 05.14.25 4/28-5/9/25 11hrs x 50[AP ID# 002578]						
25-00246	A-2250-400-00-0000	SPED Contractual	05/22/2025	550.00	550.00	
Check total for 002521-Amanda lachetta (**Fiscal Year Paid to Date 9,887.50)						
JROAA						
Invoice: 05.20.2025 Budget Vote Meals[AP ID# 002570]						
25-00962	A-1060-400-00-0000	Election Contractual	05/20/2025	180.00	180.00	
Check total for 003069-JROAA (**Fiscal Year Paid to Date 180.00)						
Joseph M. Keefe Jr.						
Invoice: 05.08.2025 Unified Basketball vs Glens Falls[AP ID# 002603]						
	A-2855-400-00-0902	Unified Basketball Contra	05/22/2025	89.50	89.50	
Invoice: 05.15.2025 Unified Basketball vs Lake George[AP ID# 002603]						
	A-2855-400-00-0902	Unified Basketball Contra	05/22/2025	89.50	89.50	
Check total for 002365-Joseph M. Keefe Jr. (**Fiscal Year Paid to Date 179.00)						
Konica Minolta Premier Finance						
Invoice: 5034299282 5/21-6/20/25 hp copier print charge T920[AP ID# 002580]						
25-00260	A-2110-400-06-0000	Jr/Sr HS Contractual	05/22/2025	94.87	94.87	
Check total for 001532-Konica Minolta Premier Finance (**Fiscal Year Paid to Date 1,043.57)						

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/22/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Brock C Leno						
Invoice: 05.16.2025 5/5-5/16/25 576 miles x .70 QL[AP ID# 002600]						
25-00861	A-5510-400-00-0000	Trans Contractual	05/22/2025	403.20	403.20	
Check total for 003053-Brock C Leno (**Fiscal Year Paid to Date 2,822.40)						
Lowe's						
Invoice: 974534 3 hp cast iron rtswt wash bay sump pump[AP ID# 002581]						
25-00403	A-5530-450-00-0000	Garage Supplies	05/22/2025	198.55	198.55	
Check total for 000490-Lowe's (**Fiscal Year Paid to Date 8,130.69)						
Steve McWhorter						
Invoice: 05.08.2025 Varsity Softball vs Fort Ann[AP ID# 002609]						
	A-2855-400-00-0300	BsballSftball Contractual	05/22/2025	113.00	113.00	
Check total for 000532-Steve McWhorter (**Fiscal Year Paid to Date 226.00)						
Richard Miraglia						
Invoice: 05.16.2025 JV Baseball Vs Granville[AP ID# 002647]						
	A-2855-400-00-0300	BsballSftball Contractual	05/22/2025	128.25	128.25	
Check total for 000549-Richard Miraglia (**Fiscal Year Paid to Date 241.25)						
Nature's Way Pest Control						
Invoice: 228600 ES General Pest Program 5.13.25[AP ID# 002582]						
25-00267	A-1620-400-00-0000	Misc Contractual	05/22/2025	65.52	65.52	
Invoice: 228601 HS General Pest Program 5.13.25[AP ID# 002582]						
25-00267	A-1620-400-00-0000	Misc Contractual	05/22/2025	65.52	65.52	
Check total for 002268-Nature's Way Pest Control (**Fiscal Year Paid to Date 1,769.16)						
New York Fire & Security						
Invoice: 05.16.2025 Fire Alarm System Maintenance [AP ID# 002647]						
	A-2855-400-00-0300	BsballSftball Contractual	05/22/2025	128.25	128.25	
Check total for 000549-Richard Miraglia (**Fiscal Year Paid to Date 241.25)						

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/22/2025

P.O. Number	Account	Description	Trans./Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 31252 HS SemiAnnual Cafe Fire Suppress Inspect[AP ID# 002583]						
25-00343	A-1620-402-00-0000	Safety & Security	05/22/2025	368.30	368.30	
Invoice: 31253 ES SemiAnnual Cafe Fire Suppress Inspect[AP ID# 002583]						
25-00343	A-1620-402-00-0000	Safety & Security	05/22/2025	304.70	304.70	
Check total for 000593-New York Fire & Security					673.00 C	033524 5/22/2025
North Country Xerographics Inc.						
Invoice: 504076 T619300 Maintenance Tank[AP ID# 002584]						
25-00170	A-2630-450-00-0000	Computer Supplies	05/22/2025	75.00	75.00	
Invoice: 813512 Printer Meter Charges 4/1-5/1/2025[AP ID# 002584]						
25-00170	A-2630-450-00-0000	Computer Supplies	05/22/2025	394.87	394.87	
Check total for 002311-North Country Xerographics Inc.					469.87 C	033525 5/22/2025
NYSMEC						
Invoice: 1790-25A 6 OF 6 Electric Installment[AP ID# 002585]						
25-00173	A-1620-440-00-0000	Electricity District Wide	05/22/2025	26,026.58	680.10	
25-00173	A-1620-440-04-0000	Electricity ES	05/22/2025		7,337.35	
25-00173	A-1620-440-06-0000	Electricity Jr/Sr HS	05/22/2025		17,102.65	
25-00173	A-5530-440-00-0000	Electricity Garage	05/22/2025		906.48	
Subtotal for group					26,026.58	
Check total for 000634-NYSMEC					26,026.58 C	033526 5/22/2025
Oak Hill School						
Invoice: 13462 MS RSY Tuition MS June 2025[AP ID# 002586]						
25-00522	A-2250-472-00-0000	Tuition Private Schools	05/22/2025	4,250.60	4,250.60	
Invoice: 13462.1 MS RSY 1:1 Aide June 2025[AP ID# 002586]						
25-00522	A-2250-472-00-0000	Tuition Private Schools	05/22/2025	2,792.05	2,792.05	
Check total for 000646-Oak Hill School					7,042.65 C	033527 5/22/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/22/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Precision Data Reporting LLC						
Invoice: May 2025 Data Reporting + Registrar Services[AP ID# 002648]						
25-00174	A-2630-400-00-0022	Computer Contractual	05/22/2025	3,500.00	3,500.00	
Check total for 002522-Precision Data Reporting LLC (**Fiscal Year Paid to Date 37,750.00)						
					3,500.00	033528 5/22/2025
Preferred Group Plans, Inc.						
Invoice: 10092481 April FSA Monthly Fee 13[AP ID# 002599]						
25-00718	A-9089-800-00-0000	Other Benefits	05/22/2025	75.00	75.00	
Invoice: 10092482 May FSA Monthly Fee 13[AP ID# 002599]						
25-00718	A-9089-800-00-0000	Other Benefits	05/22/2025	75.00	75.00	
Check total for 000700-Preferred Group Plans, Inc. (**Fiscal Year Paid to Date 17,160.00)						
					150.00	033529 5/22/2025
James V. Radcliff Jr.						
Invoice: 05.15.2025 Unified Bball vs Lake George[AP ID# 002601]						
	A-2855-400-00-0902	Unified Basketball Contra	05/22/2025	89.50	89.50	
Invoice: 05.08.2025 Unified Basketball vs Glens Falls[AP ID# 002602]						
	A-2855-400-00-0902	Unified Basketball Contra	05/22/2025	89.50	89.50	
Check total for 003078-James V. Radcliff Jr. (**Fiscal Year Paid to Date 179.00)						
					179.00	033530 5/22/2025
Ray Energy						
Invoice: 413767 Unleaded Fuel 597.5 g x 2.2536[AP ID# 002587]						
25-00311	A-5510-451-00-0000	Fuel	05/22/2025	1,346.53	1,346.53	
Invoice: 413889 Unleaded Fuel 701.4 g x 2.2513[AP ID# 002587]						
25-00311	A-5510-451-00-0000	Fuel	05/22/2025	1,579.06	1,579.06	
Invoice: 414000 Unleaded Fuel 725.1 g x 2.2406[AP ID# 002587]						
25-00311	A-5510-451-00-0000	Fuel	05/22/2025	1,624.66	1,624.66	
Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 47,886.86)						
					4,550.25	033531 5/22/2025

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/22/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Schenectady County							
Invoice: 240323 910 Ballot Printing[AP ID# 002588]							
25-00972	A-1060-400-00-0000	Election Supplies	05/22/2025	364.00	364.00		
Check total for 001629-Schenectady County (**Fiscal Year Paid to Date 364.00)							
SHC Services Inc.							
Invoice: SHC000074701 36.01 Hrs x 74 ot service 4/28-5/2/25 JV[AP ID# 002589]							
25-00452	A-2250-400-00-0000	SPED Contractual	05/22/2025	2,664.74	2,664.74		
Invoice: SHC000076339 33.62 Hrs x 74 ot service 5/5-5/9/25 JV[AP ID# 002589]							
25-00452	A-2250-400-00-0000	SPED Contractual	05/22/2025	2,487.88	2,487.88		
Check total for 000879-SHC Services Inc. (**Fiscal Year Paid to Date 87,798.50)							
Alan Spieldenner							
Invoice: 05.20.2025 Voting Machine Set up + Election Inspect[AP ID# 002568]							
25-00961	A-1060-400-00-0000	Election Contractual	05/20/2025	435.00	435.00		
Check total for 003068-Alan Spieldenner (**Fiscal Year Paid to Date 435.00)							
Ty Stacey							
Invoice: 05.10.2025 Varisty Baseball vs Fort Ann[AP ID# 002610]							
	A-2855-400-00-0300	Bsball/Sitball Contractual	05/22/2025	113.00	113.00		
Check total for 002355-Ty Stacey (**Fiscal Year Paid to Date 276.00)							
Stark Tech Services, LLC							
Invoice: 10010878 HS GYM + RM 156 labor repairs[AP ID# 002590]							
Invoice: 10010878.1 Dampers, mounting brackets, switch, asse[AP ID# 002590]							
25-00947	A-1620-401-00-0000	Repairs	05/22/2025	840.00	840.00		
25-00947	A-1621-450-06-0000	Maintenance Supplies HS	05/22/2025	6,385.13	6,385.13		
Subtotal for group							
				7,225.13	7,225.13		
Invoice: 10011022 replace auto fill valve + union[AP ID# 002591]							
				2,940.00			

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/22/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00857	A-1620-401-00-0000	Repairs	05/22/2025		2,940.00	
Check total for 003056-Stark Tech Services, LLC (**Fiscal Year Paid to Date 10,605.13)						
Mike Toney						
Invoice: 05.07.2025 Varsity Baseball vs Argyle[AP ID# 002604]						
	A-2855-400-00-0300	Bsball/Sftball Contractual	05/22/2025	113.00	113.00	
Check total for 000913-Mike Toney (**Fiscal Year Paid to Date 194.50)						
US Electrical Services Inc.						
Invoice: S127902771.001 2 Emergency Door Sign/ Lights[AP ID# 002595]						
25-00359	A-1621-450-04-0000	Maintenance Supplies ES	05/22/2025	142.38	71.19	
25-00359	A-1621-450-06-0000	Maintenance Supplies HS	05/22/2025		71.19	
Subtotal for group					142.38	
Check total for 001278-US Electrical Services Inc. (**Fiscal Year Paid to Date 427.76)						
W.B. Mason Co., Inc.						
Invoice: 253310264 Cafe Pan Liners, covers + cutlery kits[AP ID# 002592]						
25-00500	C-2860-450-00-0000	Supplies & Materials	05/22/2025	481.74	481.74	
Check total for 000946-W.B. Mason Co., Inc. (**Fiscal Year Paid to Date 33,073.71)						
Wayne Waite						
Invoice: 05.20.2025 Machine Train, Set-up+ Election inspect[AP ID# 002569]						
25-00960	A-1060-400-00-0000	Election Contractual	05/20/2025	545.00	545.00	
Check total for 000947-Wayne Waite (**Fiscal Year Paid to Date 545.00)						
Warren County Sheriff Depart						
Invoice: 06.01.2025 2 of 2 SRO Agreement 24-25 ES HS[AP ID# 002593]						
25-00596	A-1620-402-00-0402	Safety & Security-SRO	05/22/2025	55,000.00	55,000.00	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/22/2025

P.O. Number	Account	Description	Trans./Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 000955-Warren County Sheriff Depart						
(**Fiscal Year Paid to Date 100,000.00)					55,000.00	C 033539 5/22/2025
West Signs						
Invoice: 25-62048 2025 ES Field Day TShirts[AP ID# 002594]						
25-00942	A-2110-450-04-0000	Elementary Supplies	05/22/2025	4,170.65	4,170.65	
Check total for 001665-West Signs						
(**Fiscal Year Paid to Date 4,370.65)					4,170.65	C 033540 5/22/2025
Gary A. Wilson						
Invoice: 05.09.2025 sball pant material Transportation donut[AP ID# 002598]						
	A-2855-450-00-0000	Athletics Supplies	05/22/2025	94.95	94.95	
Check total for 001052-Gary A. Wilson						
(**Fiscal Year Paid to Date 335.18)					94.95	C 033541 5/22/2025
WSWHE BOCES						
Invoice: C0328-25.1 Fortitokens[AP ID# 002597]						
25-00756	A-1621-450-00-0000	Maintenance Supplies DW	05/22/2025	322.24	322.24	
Invoice: C0435-25 May Services Per Agreement[AP ID# 002649]						
25-00662	A-1310-490-00-0000	BOCES Services	05/22/2025	125,419.03	4,479.61	
25-00662	A-1345-490-00-0000	BOCES Services	05/22/2025		300.30	
25-00662	A-1430-490-00-0000	BOCES Services	05/22/2025		260.00	
25-00662	A-1480-490-00-0000	BOCES Services	05/22/2025		4,964.07	
25-00662	A-1620-430-00-0000	Telephone Services	05/22/2025		258.41	
25-00662	A-1620-490-00-0000	BOCES Services	05/22/2025		2,415.52	
25-00662	A-1620-490-00-0402	BOCES Security	05/22/2025		5,087.58	
25-00662	A-1670-490-00-0000	BOCES Services	05/22/2025		94.60	
25-00662	A-1680-490-00-0000	BOCES Services	05/22/2025		10,338.19	
25-00662	A-2060-490-00-0000	BOCES Services	05/22/2025		487.50	
25-00662	A-2070-490-00-0000	BOCES Services	05/22/2025		2,406.40	
25-00662	A-2110-451-04-0010	Science Kits ES	05/22/2025		172.00	
25-00662	A-2110-490-00-0000	BOCES Services	05/22/2025		2,372.69	
25-00662	A-2250-490-00-0000	BOCES Services	05/22/2025		18,420.77	
25-00662	A-2280-490-06-0000	BOCES Services CTE	05/22/2025		60,940.13	
25-00662	A-2610-490-00-0000	BOCES Services	05/22/2025		5,001.26	
25-00662	A-2630-490-00-0000	BOCES Services	05/22/2025		6,302.90	

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 5/22/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
25-00662	A-5510-490-00-0000	BOCES Services	05/22/2025		171.40		
25-00662	A-5530-430-00-0000	Telephone	05/22/2025		258.40		
25-00662	A-9060-800-00-0000	Health & Dental Insurance	05/22/2025		687.30		
Subtotal for group				125,419.03	125,419.03		
Invoice: C0492-25 Model Schools Liason[AP ID# 002650]							
25-00980	A-2070-490-00-0000	BOCES Services	05/22/2025	3,500.00	3,500.00		
Check total for 000999-WSWHE BOCES				(**Fiscal Year Paid to Date 1,676,348.52)		ACH000016	5/22/2025
				129,241.27 A			

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0050-AP Warrant 5/22/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks						
Total for unassigned payments						
Total for manual checks						
Total for automated payments						
Total for electronic transfers (manual)						
ACH: 129,241.27						
138,998.44						
0.00						
0.00						
129,241.27						
0.00						
268,239.71						
0.00						
268,239.71						
Certified warrant amount						
Total of credits associated with cash replacement checks issued						
Total for Warrant Report						
Net Disbursement by Fund - All Payments						

Fund Summary						
A						
C						
Total for All Funds						
Bank Account Summary						
GFNB AP						
Computer Checks						
45 Checks (033491-033541)						
Cash Replacement						
0						
Auto Payments						
1						
EFT's						
0						
Transactions						
50						
\$ 267,757.97						
481.74						
\$ 268,239.71						
\$ 268,239.71						

I hereby certify that I have audited the claims for the 45 checks and 1 electronic disbursements above, in the total amount of \$ 268,239.71 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.

5/22/25 Cynthia Barrows
Date
Claims Auditor

5/22/2025 Michelle D'Angelo
Date
SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0050-AP Warrant 5/22/2025

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

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0049-PR#25 5/22/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Commonwealth of Massachusetts							
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002617]							
	G/L Acct: A723.00	Income Executions	05/22/2025	134.37	134.37		
Check total for 002678-Commonwealth of Massachusetts							
		(**Fiscal Year Paid to Date 2,784.90)			134.37 C	033494	5/22/2025
CSEA Inc.							
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002618]							
	G/L Acct: A724.00	CSEA Dues	05/22/2025	44.53	44.53		
Check total for 002678-Commonwealth of Massachusetts							
	G/L Acct: A724.00	CSEA Dues	05/22/2025	2,018.01	2,018.01		
Check total for 000209-CSEA Inc.							
		(**Fiscal Year Paid to Date 44,876.55)			2,062.54 C	033495	5/22/2025
EFTPS Enrollment Processing							
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002613]							
	G/L Acct: A722.00	Federal Income Tax	05/22/2025	43,666.57	43,666.57		
Check total for 001010-EFTPS Enrollment Processing							
		(**Fiscal Year Paid to Date 2,170,775.96)			43,666.57 E	2525FEDTAX	5/22/2025
EFTPS Enrollment Processing							
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002614]							
	G/L Acct: A726.00	Social Security Tax	05/22/2025	59,397.76	59,397.76		
Check total for 001010-EFTPS Enrollment Processing							
		(**Fiscal Year Paid to Date 2,170,775.96)			59,397.76 E	2525FICA	5/22/2025
EFTPS Enrollment Processing							
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002615]							
	G/L Acct: A726.00	Social Security Tax	05/22/2025	13,891.32	13,891.32		
Check total for 001010-EFTPS Enrollment Processing							
		(**Fiscal Year Paid to Date 2,170,775.96)			13,891.32 E	2525MEDI	5/22/2025
New York State Deferred Compensation Pla							

Warrant Report
Fiscal Year: 2025

Warrant: 0049-PR#25 5/22/2025 AP Deductions

WinCap Ver. 25.05.05.2010

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0049-PR#25 5/22/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
NYS & Local Employee Ret. Sys.						
Invoice: 5/1-5/31/2025 NYSLR Report[AP ID# 002644]						
	G/L Acct: A718.00	ERS	05/22/2025	1,340.00	1,340.00	5/22/2025
Check total for 000621-NYS & Local Employee Ret. Sys.						
(**Fiscal Year Paid to Date 376,054.93)						
NYS Tax Department						
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002623]						
	G/L Acct: A721.00	New York State Income Tax	05/22/2025	21,419.53	21,419.53	2525NY 5/22/2025
Check total for 001027-NYS Tax Department						
(**Fiscal Year Paid to Date 397,391.78)						
NYSUT Benefit Trust						
Invoice: 05/22/2025 acct#09145 PR #24 05/08/2025[AP ID# 002620]						
	G/L Acct: A720.08	NYSUT Benefit Trust	05/22/2025	334.19	334.19	5/22/2025
Check total for 000645-NYSUT Benefit Trust						
(**Fiscal Year Paid to Date 5,054.14)						
The Omni Group						
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002624]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/22/2025	425.00	425.00	033496 5/22/2025
Check total for 000651-The Omni Group						
(**Fiscal Year Paid to Date 258,069.58)						
The Omni Group						
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002625]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/22/2025	2,571.66	2,571.66	2525AXA 5/22/2025
Check total for 000651-The Omni Group						
(**Fiscal Year Paid to Date 258,069.58)						
The Omni Group						
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002626]						
				650.00		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0049-PR#25 5/22/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
	G/L Acct: A729.00	Tax Sheltered Annuities	05/22/2025		650.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 258,069.58)			650.00 E	2525EQUIT 5/22/2025
The Omni Group						
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002627]				300.00		
G/L Acct: A729.00		Tax Sheltered Annuities	05/22/2025		300.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 258,069.58)			300.00 E	2525FIRST 5/22/2025
The Omni Group						
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002628]				1,505.16		
G/L Acct: A729.00		Tax Sheltered Annuities	05/22/2025		1,505.16	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 258,069.58)			1,505.16 E	2525GWN 5/22/2025
The Omni Group						
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002629]				200.00		
G/L Acct: A729.00		Tax Sheltered Annuities	05/22/2025		200.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 258,069.58)			200.00 E	2525METCTR 5/22/2025
The Omni Group						
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002630]				200.00		
G/L Acct: A729.00		Tax Sheltered Annuities	05/22/2025		200.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 258,069.58)			200.00 E	2525METRO 5/22/2025
The Omni Group						
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002631]				300.00		
G/L Acct: A729.00		Tax Sheltered Annuities	05/22/2025		300.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 258,069.58)			300.00 E	2525NYLIFE 5/22/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0049-PR#25 5/22/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
The Omni Group						
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002633]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/22/2025	500.00	500.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 258,069.58)						
2525OPFUND 5/22/2025						
The Omni Group						
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002634]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/22/2025	400.00	400.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 258,069.58)						
2525OPSHR 5/22/2025						
The Omni Group						
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002635]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/22/2025	2,125.00	2,125.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 258,069.58)						
2525SECB2 5/22/2025						
The Omni Group						
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002636]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/22/2025	75.00	75.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 258,069.58)						
2525VFT 5/22/2025						
The Omni Group						
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002637]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/22/2025	100.00	100.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 258,069.58)						
2525VFTROT 5/22/2025						
The Omni Group						
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002638]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/22/2025	3,740.00	3,740.00	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0049-PR#25 5/22/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 258,069.58)			3,740.00 E	2525VOYA	5/22/2025
People							
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002621]				4.77			
	G/L Acct: A724.00	CSEA Dues	05/22/2025		4.77		
Check total for 001870-People		(**Fiscal Year Paid to Date 90.63)			4.77 C	033497	5/22/2025
Preferred Group Plans, Inc.							
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002616]				870.00			
	G/L Acct: A720.0A	Preferred Health Flex	05/22/2025		870.00		
Check total for 000700-Preferred Group Plans, Inc.		(**Fiscal Year Paid to Date 17,160.00)			870.00 C	033498	5/22/2025
SASTA							
Invoice: 05/22/2025 PR #24 05/08/2025[AP ID# 002622]				16.50			
	G/L Acct: A724.0B	SASTA Dues	05/22/2025		16.50		
Check total for 000788-SASTA		(**Fiscal Year Paid to Date 294.00)			16.50 C	033499	5/22/2025

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0049-PR#25 5/22/2025 AP Deductions

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

Fund Summary						
A						
Bank Account Summary	Computer Checks	Cash Replacement	Auto Payments	EFT's	Transactions	
GFNB AP	6 Checks (033494-033499)	0	0	25	32	\$ 162,594.95
						\$ 162,594.95

I hereby certify that I have audited the claims for the 6 checks and 25 electronic disbursements above, in the total amount of \$ 162,594.95 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.

5/22/25
Date
Cyathia Barrera
Claims Auditor

5/22/2025
Date
Michelle Dargatzis
SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0049-PR#25 5/22/2025 AP Deductions

Payment Amt. Check Date

Selection Criteria

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

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0048-AP Warrant 5/12/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
A. White & Son, Inc.							
Invoice: 562614 mixing sand + 5x10 sheet[AP ID# 002468]							
25-00346	A-1621-450-06-0000	Maintenance Supplies HS	05/12/2025	134.79	134.79		
Credit: 562622 mixing sand credit return for mix gravel[AP ID# 002468]							
25-00346	A-1621-450-06-0000	Maintenance Supplies HS	05/12/2025	-5.82	-5.82		
Check total for 000004-A. White & Son, Inc.				(**Fiscal Year Paid to Date 1,247.73)		128.97	C 033398 5/12/2025
Ace Carting							
Invoice: 34648246W211 5/1-5/31/25 Garbage Removal ES[AP ID# 002560]				526.43	526.43		
25-00328	A-1620-408-00-0000	Water & Trash	05/12/2025		526.43		
Invoice: 34648249W211 5/1-5/31/25 Garbage Removal HS[AP ID# 002560]				579.67	579.67		
25-00328	A-1620-408-00-0000	Water & Trash	05/12/2025		579.67		
Check total for 001875-Ace Carting				(**Fiscal Year Paid to Date 12,720.55)		1,106.10	C 033399 5/12/2025
Advanced Therapy PT OT SLP PLLC							
Invoice: 04328 Speech Therapy MS January 2025 4x58[AP ID# 002484]				232.00	232.00		
25-00451	A-2250-400-00-0000	SPED Contractual	05/12/2025		232.00		
Check total for 001713-Advanced Therapy PT OT SLP PLLC				(**Fiscal Year Paid to Date 1,914.00)		232.00	C 033400 5/12/2025
Airgas USA LLC							
Invoice: 5515800578 Sm Nitrogen Cyl 4/1-4/30/25[AP ID# 002469]				92.80			
Invoice: 9160438271 HS Tech CS Exchange[AP ID# 002469]				85.75			
25-00426	A-1620-420-04-0000	Heating ES	05/12/2025		23.20		
25-00426	A-2110-400-06-0000	Jr/Sr HS Contractual	05/12/2025		23.20		
25-00426	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/12/2025		132.15		
Subtotal for group				178.55	178.55		
Check total for 000891-Airgas USA LLC				(**Fiscal Year Paid to Date 1,120.89)		178.55	C 033401 5/12/2025
American Time							

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 887882 3 clocks repair[AP ID# 002380]							
25-00335	A-1620-401-00-0000	Repairs	05/12/2025	361.22	361.22		
Check total for 000052-American Time (**Fiscal Year Paid to Date 733.08)							
Anthem Blue Cross Retiree Solutions							
Invoice: 000391132659 5/1-5/31/25 Retiree Solution Health Ins[AP ID# 002405]							
25-00012	A-9060-800-00-0000	Health & Dental Insurance	05/12/2025	2,834.56	2,834.56		
Check total for 002497-Anthem Blue Cross Retiree Solutions (**Fiscal Year Paid to Date 29,190.62)							
Aramco Inc.							
Invoice: S7005990.001 5 Spartan Floor Finish 5 gals[AP ID# 002458]							
25-00963	A-1620-450-04-0000	Custodial Supplies ES	05/12/2025	683.70	683.70		
Check total for 000253-Aramco Inc. (**Fiscal Year Paid to Date 4,118.00)							
Jonathan P. Baker							
Invoice: 03/27/2025 phone 3/28-4/27/25 phone reimbursement[AP ID# 002381]							
25-00281	A-2020-400-04-0000	Principal Contractual ES	05/12/2025	80.00	80.00		
Check total for 001884-Jonathan P. Baker (**Fiscal Year Paid to Date 800.00)							
Bartlett, Pontiff, Stewart & Rhodes, P.C							
Invoice: May 2025 476 May 2025 Legal Retainer Fee[AP ID# 002470]							
25-00232	A-1420-400-00-0000	Legal Counsel	05/12/2025	1,000.00	1,000.00		
Invoice: 143764 Legal Services 4/9-4/30/25[AP ID# 002471]							
25-00233	A-1420-400-00-0000	Legal Counsel	05/12/2025	1,080.00	1,080.00		
Check total for 001873-Bartlett, Pontiff, Stewart & Rhodes, P.C (**Fiscal Year Paid to Date 16,113.00)							
Blaine Beattie							
Invoice: 04/10/2025 Varisty Baseball Vs Salem[AP ID# 002408]							
				113.00	2,080.00	033406	5/12/2025

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 04.28.2025 Varsity Baseball vs Corinth[AP ID# 002511]						
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/12/2025	113.00	113.00	
Invoice: 00124 4/1 rehearsal + 4/3 concert[AP ID# 002472]						
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/12/2025	113.00	113.00	
Check total for 001605-Blaine Beattie (**Fiscal Year Paid to Date 226.00)						
				226.00	C	033407 5/12/2025
John Benware						
Invoice: 00112 HS Auditorium Piano Tuning[AP ID# 002472]						
				125.00		
Invoice: 00124 4/1 rehearsal + 4/3 concert[AP ID# 002472]						
				165.00		
Invoice: 00128 ES Piano Tuning[AP ID# 002472]						
				125.00		
Invoice: 00130 4/4 NYSSMA Accompaniment 2[AP ID# 002472]						
	25-00555	A-2110-400-04-0015 Music Repairs ES	05/12/2025	335.00		
	25-00555	A-2110-400-06-0015 Music Repairs Jr/Sr HS	05/12/2025	170.00		
Subtotal for group				505.00		
Check total for 000088-John Benware (**Fiscal Year Paid to Date 630.00)						
				505.00	C	033408 5/12/2025
Bradley Septic Service						
Invoice: 2735 3 h cap porta potty 4/1-4/30/2025[AP ID# 002563]						
	25-00531	A-1620-405-00-0000 Sanitary Services	05/12/2025	420.00	420.00	
Check total for 001810-Bradley Septic Service (**Fiscal Year Paid to Date 9,275.00)						
				420.00	C	033409 5/12/2025
BSN Sports LLC						
Invoice: 929516777 15 royal white baseball hats[AP ID# 002382]						
	25-00908	A-2855-450-00-0300 Bsball[Sftball Supplies	05/12/2025	453.45	453.45	
Invoice: 929501413 2 royal blue skull caps baseball[AP ID# 002383]						
	25-00948	A-2855-450-00-0300 Bsball[Sftball Supplies	05/12/2025	84.98	84.98	
Invoice: 929670157 36 Athletic Chrmogear full button vests[AP ID# 002449]						
	25-00891	A-2855-450-00-0300 Bsball[Sftball Supplies	05/12/2025	1,878.28	1,878.28	
Invoice: 929688416 8 Athletic Tennis Shirts[AP ID# 002473]						
	25-00935	A-2855-450-00-0400 Tennis Supplies	05/12/2025	259.11	259.11	

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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 000121-BSN Sports LLC		(**Fiscal Year Paid to Date 18,245.36)			2,675.82	C	033410 5/12/2025
Michael Burns							
Invoice: 05.01.2025 Varsity Softball vs North W[AP ID# 002520]				113.00			
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025		113.00		
Check total for 000129-Michael Burns		(**Fiscal Year Paid to Date 113.00)			113.00	C	033411 5/12/2025
Camfil USA, Inc.							
Invoice: 30548932 70 APIII 60X10X1 36 APIII24X24X2[AP ID# 002459]				2,057.06			
	25-00967	A-1621-450-04-0000	05/12/2025		2,057.06		
Check total for 000261-Camfil USA, Inc.		(**Fiscal Year Paid to Date 6,038.19)			2,057.06	C	033412 5/12/2025
Center for Disability Service Inc/Prospe							
Invoice: 03.11.25-1 March Balance KK AB RSY[AP ID# 002384]				0.72			
	25-00301	A-2250-472-00-0000	05/12/2025		0.72		
Invoice: 04.08.25 KK AB 4/1-4/30/25 RSY[AP ID# 002384]				12,190.80			
	25-00301	A-2250-472-00-0000	05/12/2025		12,190.80		
Check total for 000713-Center for Disability Service Inc/Prospe		(**Fiscal Year Paid to Date 134,234.40)			12,191.52	C	033413 5/12/2025
Cintas Corporation #617							
Invoice: 4226869409 mop frames + dust mop service[AP ID# 002474]				143.26			
	25-00227	A-1620-450-00-0000	05/12/2025		143.26		
Check total for 001565-Cintas Corporation #617		(**Fiscal Year Paid to Date 6,474.97)			143.26	C	033414 5/12/2025
Comfort Food Community							
Invoice: 546 Cafeteria Food[AP ID# 002485]				1,006.70			
	25-00489	C-2860-451-00-0000	05/12/2025		1,006.70		
Invoice: 550 Cafeteria Food[AP ID# 002485]				742.60			

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00489	C-2860-451-00-0000	Food	05/12/2025		742.50	
Check total for 002382-Comfort Food Community (**Fiscal Year Paid to Date 22,901.84)						
Joseph T. Cormie II						
Invoice: 04.22.2025 Mod Softball vs Granville[AP ID# 002504]						
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	81.50		
Check total for 003072-Joseph T. Cormie II (**Fiscal Year Paid to Date 81.50)						
Day Automation Systems, Inc.						
Invoice: SIN-0022592 3/12/25 d104 3/20/25 HS Labor[AP ID# 002475]						
25-00351	A-1620-401-00-0000	Repairs	05/12/2025	797.50		
Check total for 001985-Day Automation Systems, Inc. (**Fiscal Year Paid to Date 19,324.84)						
Decrescente Distribution Co						
Invoice: 2135649 Cafeteria Beverages[AP ID# 002486]						
25-00490	C-2860-451-00-0000	Food	05/12/2025	271.00		
Invoice: 2135648 Cafeteria Beverages[AP ID# 002487]						
25-00491	C-2860-451-00-0000	Food	05/12/2025	192.90		
Check total for 000226-Decrescente Distribution Co (**Fiscal Year Paid to Date 6,787.90)						
Delta Dental of New York Inc.						
Invoice: BE006540908 Acct # 32-2287500000[AP ID# 002461]						
25-00013	A-9060-800-00-0000	Health & Dental Insurance	05/12/2025	12,191.26		
Check total for 002645-Delta Dental of New York Inc. (**Fiscal Year Paid to Date 133,388.62)						
Larry J. Derby						
Invoice: 05.01.2025 Varsity Baseball Vs North W[AP ID# 002517]						
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	113.00		

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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 002627-Larry J. Derby						
		(**Fiscal Year Paid to Date 113.00)			113.00 C	033419 5/12/2025
Deuel Jr. Jon						
Invoice: 04/14/2025 Varisty Baseball Vs Northville[AP ID# 002410]						
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	113.00	113.00	
Check total for 001203-Deuel Jr. Jon						
		(**Fiscal Year Paid to Date 113.00)			113.00 C	033420 5/12/2025
Michael Dupuis						
Invoice: 04.10.2025 JV Baseball vs Lake George[AP ID# 002497]						
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	88.50	88.50	
Check total for 002000-Michael Dupuis						
		(**Fiscal Year Paid to Date 88.50)			88.50 C	033421 5/12/2025
Dzembo Dairy Inc.						
Invoice: 636720 Cafeteria Milk[AP ID# 002488]						
25-00502	C-2860-451-00-0000	Food	05/12/2025	349.89	349.89	
Invoice: 637432 Cafeteria Milk[AP ID# 002488]						
25-00502	C-2860-451-00-0000	Food	05/12/2025	233.21	233.21	
Invoice: 637433 Cafeteria Milk[AP ID# 002488]						
25-00502	C-2860-451-00-0000	Food	05/12/2025	699.78	699.78	
Invoice: 640456 Cafeteria Milk[AP ID# 002488]						
25-00502	C-2860-451-00-0000	Food	05/12/2025	233.21	233.21	
Invoice: 640457 Cafeteria Milk[AP ID# 002488]						
25-00502	C-2860-451-00-0000	Food	05/12/2025	699.78	699.78	
Check total for 002663-Dzembo Dairy Inc.						
		(**Fiscal Year Paid to Date 29,368.62)			2,215.87 C	033422 5/12/2025
Tyler Ecuyer						
Invoice: 04.10.2025 JV Baseball vs Lake George[AP ID# 002498]						
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	88.50	88.50	

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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 003071-Tyler Ecuyer						
		(**Fiscal Year Paid to Date 88.50)			88.50 C	033423 5/12/2025
Falls Farm & Garden Equip						
Invoice: 664257 JD Blade+paint+sithl oil+ pentagon line[AP ID# 002559]						
25-00334	A-1621-450-00-0000	Maintenance Supplies DW	05/12/2025	399.16	399.16	
Check total for 000282-Falls Farm & Garden Equip						
		(**Fiscal Year Paid to Date 4,793.69)			399.16 C	033424 5/12/2025
Adam Fish						
Invoice: 04.24.2025 Mod Softball Vs SGF[AP ID# 002508]						
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/12/2025	81.50	81.50	
Invoice: 05.01.2025 Mod Softball vs Loudonville Christan[AP ID# 002521]						
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/12/2025	81.50	81.50	
Check total for 001682-Adam Fish						
		(**Fiscal Year Paid to Date 520.00)			163.00 C	033425 5/12/2025
Leann Flores						
Invoice: 05.01.2025 Mod Softball vs Loudonville Christan[AP ID# 002522]						
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/12/2025	81.50	81.50	
Check total for 000301-Leann Flores						
		(**Fiscal Year Paid to Date 260.00)			81.50 C	033426 5/12/2025
Follett Content Solutions, LLC						
Invoice: 560568 Library Books Assrtmnt[AP ID# 002454]						
25-00810	A-2610-460-04-0000	Library Supplies ES	05/12/2025	1,609.26	1,609.26	
Invoice: 560568A Library Books Assrtmnt[AP ID# 002454]						
25-00810	A-2610-460-04-0000	Library Supplies ES	05/12/2025	561.95	561.95	
Invoice: 560568F Library Books Assrtmnt[AP ID# 002454]						
25-00810	A-2610-460-04-0000	Library Supplies ES	05/12/2025	813.52	813.52	
Check total for 000304-Follett Content Solutions, LLC						
		(**Fiscal Year Paid to Date 14,484.29)			2,984.73 C	033427 5/12/2025

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Follett Content Solutions, LLC						
Invoice: 510044F Library Books Assrtd[AP ID# 002451]						
25-00816	A-2610-460-06-0000	Library Supplies Jr/Sr HS	05/12/2025	3,000.11	3,000.11	
Check total for 000304-Follett Content Solutions, LLC						
		(**Fiscal Year Paid to Date 14,484.29)			3,000.11 A	ACH000013 5/12/2025
Jonathan French						
Invoice: 04_29 2025 Mod Softball vs corinth[AP ID# 002523]						
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	81.50	81.50	
Check total for 003074-Jonathan French						
		(**Fiscal Year Paid to Date 81.50)			81.50 C	033428 5/12/2025
Lee Girard						
Invoice: 04/10/2025 Varsity Baseball Vs Salem[AP ID# 002409]						
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	113.00	113.00	
Check total for 002499-Lee Girard						
		(**Fiscal Year Paid to Date 113.00)			113.00 C	033429 5/12/2025
Grainger Parts						
Invoice: 9472598953 16 CO2 Alarms 10 yr[AP ID# 002453]						
25-00966	A-1620-402-00-0000	Safety & Security	05/12/2025	668.16	668.16	
Check total for 000349-Grainger Parts						
		(**Fiscal Year Paid to Date 1,713.83)			668.16 C	033430 5/12/2025
Stephen Gram						
Invoice: 04/03/2025 Varsity Baseball Vs Galway[AP ID# 002406]						
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	113.00	113.00	
Check total for 000350-Stephen Gram						
		(**Fiscal Year Paid to Date 195.50)			113.00 C	033431 5/12/2025
Jillian Granger						
Invoice: 04.10.25 Hadelstown Clothing reimbursement[AP ID# 002385]						
25-00956	A-2850-450-06-0501	Drama Supplies	05/12/2025	376.98	376.98	

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Check total for 002142-Jillian Granger		(**Fiscal Year Paid to Date 376.98)			376.98 C	033432 5/12/2025
Hillyard /NY						
Invoice: 605791539 10 liquid floor liquid, 10 floor pads[AP ID# 002386]				2,139.70		
25-00959	A-1620-450-06-0000	Custodial Supplies HS	05/12/2025		2,139.70	
Check total for 000387-Hillyard /NY		(**Fiscal Year Paid to Date 8,160.98)			2,139.70 C	033433 5/12/2025
Hudson Headwater Health Network, Inc.						
Invoice: INV00000000017071 24-25 SY Contract installment 2 of 2[AP ID# 002387]				8,482.00		
25-00176	A-2815-401-00-0000	School Physician HHHN	05/12/2025		8,482.00	
Check total for 001933-Hudson Headwater Health Network, Inc.		(**Fiscal Year Paid to Date 50,226.00)			8,482.00 C	033434 5/12/2025
Todd Humiston						
Invoice: 04.22.2025 Modified Softball vs Granville[AP ID# 002503]				81.50		
	A-2855-400-00-0300	Bsball[Softball Contractual	05/12/2025		81.50	
Check total for 002629-Todd Humiston		(**Fiscal Year Paid to Date 81.50)			81.50 C	033435 5/12/2025
Amanda Iachetta						
Invoice: 4.14.25 3/31-04/11/25 IL RSY 9 X 50[AP ID# 002388]				450.00		
25-00246	A-2250-400-00-0000	SPED Contractual	05/12/2025		450.00	
Invoice: 4.24.25 04/21-04/25/25 IL RSY 6 X 50[AP ID# 002388]				300.00		
25-00246	A-2250-400-00-0000	SPED Contractual	05/12/2025		300.00	
Check total for 002521-Amanda Iachetta		(**Fiscal Year Paid to Date 9,337.50)			750.00 C	033436 5/12/2025
International Fire Shield, Inc.						
Invoice: 9192 HS Auditorium Stage Cleaning, Fire Retar[AP ID# 002389]				3,204.00		
25-00817	A-1620-400-00-0000	Misc Contractual	05/12/2025		3,204.00	
Check total for 003049-International Fire Shield, Inc.		(**Fiscal Year Paid to Date 3,204.00)			3,204.00 C	033437

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Jason Jarvis						
Invoice: 04.29.2025 Mod Softball vs corinth[AP ID# 002524]						
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	81.50	81.50	033438 5/12/2025
Check total for 001854-Jason Jarvis (**Fiscal Year Paid to Date 81.50)						
Jostens Inc.						
Invoice: 36905367 Graduation Cap & Gowns[AP ID# 002463]						
25-00203	A-1010-402-00-0000	Graduation Expenses	05/12/2025	1,290.00	1,290.00	033439 5/12/2025
Check total for 000439-Jostens Inc. (**Fiscal Year Paid to Date 1,962.14)						
Lake Luzerne Auto Parts						
Invoice: 160481 oil filter + oil change label[AP ID# 002476]						
Invoice: 160521 air brake to male P[AP ID# 002476]						
Invoice: 160654 oil 0w20 SYN[AP ID# 002476]						
Invoice: 161261 B212 Exhaust Clamp + permatex[AP ID# 002476]						
25-00440	A-5510-450-00-0000	Parts & Accessories	05/12/2025	124.14	124.14	
25-00440	A-5510-453-00-0000	Oil/Lubricant	05/12/2025	66.00	66.00	
Subtotal for group				190.14	190.14	
Check total for 000464-Lake Luzerne Auto Parts (**Fiscal Year Paid to Date 14,193.99)						
Brian J. Lemery						
Invoice: 04.24.2025 Mod Softball Vs SGF[AP ID# 002507]						
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	81.50	81.50	033441 5/12/2025
Check total for 001205-Brian J. Lemery (**Fiscal Year Paid to Date 81.50)						
Brock C Leno						
Invoice: 04.21.2025 477-4/10/25 QL Mileage Reimburse 288x 70[AP ID# 002452]						
25-00861	A-5510-400-00-0000	Trans Contractual	05/12/2025	201.60	201.60	

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 04.29.2025 4/21-4/29/25 QL Mileage Reimburse 504x.7[AP ID# 002452]						
25-00861	A-5510-400-00-0000	Trans Contractual	05/12/2025	352.80	352.80	
Invoice: 05.05.2025 5/1-5/2/25 QL Reimburse Reimburse 144x.7[AP ID# 002452]						
25-00861	A-5510-400-00-0000	Trans Contractual	05/12/2025	100.80	100.80	
Check total for 003053-Brock C Leno (**Fiscal Year Paid to Date 2,419.20)						
				655.20	C	033442 5/12/2025
Leonard Bus Sales, Inc.						
Invoice: X101015399:01 BU Light, Tail Light, Light Lens, door c[AP ID# 002491]						
25-00436	A-5510-450-00-0000	Parts & Accessories	05/12/2025	371.00	371.00	
Invoice: X101015399:02 Back Up Light, rear door cover[AP ID# 002491]						
25-00436	A-5510-450-00-0000	Parts & Accessories	05/12/2025	222.01	222.01	
Invoice: X101015447:01 Glass Bus Window[AP ID# 002491]						
25-00436	A-5510-450-00-0000	Parts & Accessories	05/12/2025	201.81	201.81	
Check total for 000480-Leonard Bus Sales, Inc. (**Fiscal Year Paid to Date 5,463.79)						
				794.82	C	033443 5/12/2025
Leonard F. Locke Jr						
Invoice: 2.9.25 Phone 2/10-03/09/2025 phone reimbursement[AP ID# 002446]						
25-00371	A-2630-400-00-0000	Computer Contractual	05/12/2025	80.00	80.00	
Invoice: 3.9.25 Phone 3/10-04/09/2025 phone reimbursement[AP ID# 002446]						
25-00371	A-2630-400-00-0000	Computer Contractual	05/12/2025	80.00	80.00	
Check total for 002203-Leonard F. Locke Jr (**Fiscal Year Paid to Date 720.00)						
				160.00	C	033444 5/12/2025

Lowe's

Invoice: 971757 5 gallon waters[AP ID# 002477]
Invoice: 982016 tow behind lawn sweeper[AP ID# 002477]
Credit: 987983 tow behind lawn sweeper credit[AP ID# 002477]
Invoice: 988032 lamp + ligh bulbs[AP ID# 002477]
Credit: 988536 lamp credit memo[AP ID# 002477]
Invoice: 988555 Desk Lamp[AP ID# 002477]

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0048-AP Warrant 5/12/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 995604 cable ties[AP ID# 002477]						
25-00427	A-1621-450-00-0000	Maintenance Supplies DW	05/12/2025	89.26	89.26	
25-00427	A-1621-450-04-0000	Maintenance Supplies ES	05/12/2025		55.06	
25-00427	A-1621-450-06-0000	Maintenance Supplies HS	05/12/2025		68.31	
Subtotal for group				212.63	212.63	
Check total for 000490-Lowe's (**Fiscal Year Paid to Date 7,932.14)						
M&B Mechanical LLC						
Invoice: 04/11/2025 Replaced 1 + 5 HP Motor wash bay furnace[AP ID# 002390]						
25-00800	A-5530-400-00-0000	Bus Garage Contractual	05/12/2025	1,200.00	1,200.00	
Check total for 003046-M&B Mechanical LLC (**Fiscal Year Paid to Date 3,095.00)						
Paul Madison						
Invoice: 04/03/2025 Varsity Baseball VS Galway[AP ID# 002407]						
	A-2855-400-00-0300	BsballSfbll Contractual	05/12/2025	113.00	113.00	
Check total for 001404-Paul Madison (**Fiscal Year Paid to Date 113.00)						
Mahoney Notify-Plus, Inc.						
Invoice: 0353288-IN Monthly Security + Fire Monitoring HSI[AP ID# 002460]						
25-00229	A-1620-402-00-0000	Safety & Security	05/12/2025	253.50	253.50	
Invoice: 0353289-IN Monthly Security + Fire Monitoring ESI[AP ID# 002460]						
25-00229	A-1620-402-00-0000	Safety & Security	05/12/2025	43.50	43.50	
Invoice: 0531576-IN HS Hochki power supply replace repair[AP ID# 002462]						
Invoice: 0531576-IN-1 HS Hochki power supply parts[AP ID# 002462]						
25-00636	A-1620-402-00-0000	Safety & Security	05/12/2025	429.00	429.00	
25-00636	A-1621-450-06-0000	Maintenance Supplies HS	05/12/2025		363.80	
Subtotal for group				792.80	792.80	
Check total for 000496-Mahoney Notify-Plus, Inc. (**Fiscal Year Paid to Date 10,491.44)						
					1,089.80	033448 5/12/2025

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0048-AP Warrant 5/12/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Robert P. Mark							
Invoice: 4.12.25 phone 3/13-4/12/25 phone reimbursement[AP ID# 002467]							
Invoice: 4.30.25 mileage 4/1-4/30/25 mileage reimbursement 56x.7[AP ID# 002467]							
25-00282	A-2250-400-00-0000	SPED Contractual	05/12/2025	80.00	39.20		
	A-2250-400-00-0000	SPED Contractual	05/12/2025		80.00		
Subtotal for group				119.20	119.20		
Check total for 002021-Robert P. Mark (**Fiscal Year Paid to Date 1,247.37)							
					119.20	C	033449 5/12/2025
William Cody Marshall							
Invoice: 04.30.2025 JV Baseball Vs Warrensburg[AP ID# 002515]							
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	88.50	88.50		
Check total for 003075-William Cody Marshall (**Fiscal Year Paid to Date 88.50)							
					88.50	C	033450 5/12/2025
Aimee Martin							
Invoice: 04.25 4/1-4/24/25 KK ESY[AP ID# 002525]							
25-00248	A-2250-400-00-0000	SPED Contractual	05/12/2025	855.00	855.00		
Check total for 001719-Aimee Martin (**Fiscal Year Paid to Date 11,540.00)							
					855.00	C	033451 5/12/2025
Steve McWhorter							
Invoice: 04.21.2025 Varsity Softball vs Waterford/ Halfmoon[AP ID# 002500]							
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	113.00	113.00		
Check total for 000532-Steve McWhorter (**Fiscal Year Paid to Date 113.00)							
					113.00	C	033452 5/12/2025
Metco Supply Inc.							
Invoice: 115201 Paint Rollers, Trays + Tape[AP ID# 002450]							
25-00965	A-1621-450-06-0000	Maintenance Supplies HS	05/12/2025	188.10	188.10		
Check total for 002223-Metco Supply Inc. (**Fiscal Year Paid to Date 188.10)							
					188.10	C	033453 5/12/2025

Jon Michael

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Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0048-AP Warrant 5/12/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 04.23.2025 JV Baseball vs Hartford FE[AP ID# 002506]							
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	88.50	88.50		
Invoice: 04.30.2025 JV Baseball Vs Warrensburg[AP ID# 002516]							
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	88.50	88.50		
Check total for 003073-Jon Michael (**Fiscal Year Paid to Date 177.00)							
					177.00 C	033454	5/12/2025
Linda K. Miller							
Invoice: 04.30.25 April Mileage reimbursement 75.6m x .70[AP ID# 002466]							
25-00624	A-2250-400-00-0000	SPED Contractual	05/12/2025	52.92	52.92		
Check total for 002676-Linda K. Miller (**Fiscal Year Paid to Date 486.84)							
					52.92 C	033455	5/12/2025
Patrick Minucci							
Invoice: 05.01.2025 Varsity Baseball Vs North W[AP ID# 002518]							
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	113.00	113.00		
Check total for 000547-Patrick Minucci (**Fiscal Year Paid to Date 113.00)							
					113.00 C	033456	5/12/2025
Mirabito Energy Products							
Invoice: 1092076 HS Heating Oil 4750 g x 2.3378[AP ID# 002478]							
25-00363	A-1620-420-06-0000	Heating Jr/Sr HS	05/12/2025	11,126.60	11,126.60		
Credit: 1092077 HS Heating Oil 4750 g x 2.3378[AP ID# 002478]							
25-00363	A-1620-420-06-0000	Heating Jr/Sr HS	05/12/2025	-11,126.60	-11,126.60		
Invoice: 1092080 HS heating oil 4750 g x 2.3378[AP ID# 002478]							
25-00363	A-1620-420-06-0000	Heating Jr/Sr HS	05/12/2025	11,126.60	11,126.60		
Invoice: 1092082 250 g x 2.3378 HS Heating oil[AP ID# 002478]							
25-00363	A-1620-420-06-0000	Heating Jr/Sr HS	05/12/2025	585.61	585.61		
Check total for 000548-Mirabito Energy Products (**Fiscal Year Paid to Date 107,710.74)							
					11,712.21 C	033457	5/12/2025

Richard Miraglia

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0048-AP Warrant 5/12/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 04/14/2025 Varisty Baseball Vs Northville[AP ID# 002411]				113.00			
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/12/2025		113.00		
Check total for 000549-Richard Miraglia		(**Fiscal Year Paid to Date 113.00)			113.00	C	033458 5/12/2025
Emma Murphy							
Invoice: 04.30.25 mileage April Mileage Reimbursement 42x.70[AP ID# 002465]				29.40			
25-00621	A-2250-400-00-0000	SPED Contractual	05/12/2025		29.40		
Check total for 002412-Emma Murphy		(**Fiscal Year Paid to Date 96.84)			29.40	C	033459 5/12/2025
National Coatings & Supplies Inc.							
Invoice: 25665976 Bus Sealer Blk, etching prime, glass adh[AP ID# 002527]				141.63			
25-00971	A-5510-450-00-0000	Parts & Accessories	05/12/2025		141.63		
Check total for 003070-National Coatings & Supplies Inc.		(**Fiscal Year Paid to Date 141.63)			141.63	C	033460 5/12/2025
New York Bus Sales							
Invoice: 1132575 light, seat foam, brake pads, oil filter[AP ID# 002492]				390.67			
25-00409	A-5510-450-00-0000	Parts & Accessories	05/12/2025		390.67		
Credit: 209198 repair light credit memo warranty[AP ID# 002492]				-8.50			
25-00409	A-5510-450-00-0000	Parts & Accessories	05/12/2025		-8.50		
Check total for 000592-New York Bus Sales		(**Fiscal Year Paid to Date 15,797.10)			382.17	C	033461 5/12/2025
North Country Xerographics Inc.							
Invoice: 813035 printer usagee meter charges 4/1/25[AP ID# 002391]				372.87			
25-00170	A-2630-450-00-0000	Computer Supplies	05/12/2025		372.87		
Check total for 002311-North Country Xerographics Inc.		(**Fiscal Year Paid to Date 10,646.83)			372.87	C	033462 5/12/2025
Northern Nurseries							
Invoice: 229629 4 sport 50/50 grass seed 50lbs[AP ID# 002392]				460.00			

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
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Warrant: 0048-AP Warrant 5/12/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00945	A-1621-450-00-0000	Maintenance Supplies DW	05/12/2025		460.00	
Check total for 001188-Northern Nurseries (**Fiscal Year Paid to Date 1,910.00)						
NYSID Inc.						
Invoice: 1097530 April Application Fert + Compost Tea[AP ID# 002479]						
25-00367	A-1621-400-00-0000	Maintenance Projects	05/12/2025	1,990.00		
Check total for 000633-NYSID Inc. (**Fiscal Year Paid to Date 5,970.00)						
Oak Hill School						
Invoice: 13437 May 2025 MS Tuition[AP ID# 002393]						
25-00522	A-2250-472-00-0000	Tuition Private Schools	05/12/2025	4,250.60		
Invoice: 13437-1 May 2025 MS 1:1 Aide[AP ID# 002393]						
25-00522	A-2250-472-00-0000	Tuition Private Schools	05/12/2025	3,085.95		
Check total for 000646-Oak Hill School (**Fiscal Year Paid to Date 75,434.70)						
Burgess N. Ovitt						
Invoice: 4.25.25 phone 4/26-5/25/25 phone reimbursement[AP ID# 002480]						
Invoice: 4.30.25 mileage April Mileage Reimbursement 138.20x.70[AP ID# 002480]						
25-00283	A-1240-405-00-0000	Supt Mileage & Conference	05/12/2025	96.74		
	A-1240-400-00-0000	Supt Office Contractual	05/12/2025	80.00		
Subtotal for group				176.74		
Check total for 001652-Burgess N. Ovitt (**Fiscal Year Paid to Date 1,851.55)						
Joe Pezzulo						
Invoice: 04.28.2025 Varsity Softball vs Corinth[AP ID# 002509]						
	A-2855-400-00-0300	Bsball/Softball Contractual	05/12/2025	113.00		
Check total for 000681-Joe Pezzulo (**Fiscal Year Paid to Date 113.00)						

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Hadley-Luzerne Central School District

Warrant Report
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Bank Account: GFNB AP

Warrant: 0048-AP Warrant 5/12/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Platinum Plus for Business CC						
Invoice: 3/21/2025 Ebay HandicpBus lift circuitbrd1946 3/13-4/12[AP ID# 002412]						
Invoice: RHOR00VC8 Valve cap, rod flywheel1946 3/13-4/12/25[AP ID# 002412]						
Invoice: WJ78190093 4X8 Laun CDX Frame 1946 3/13-4/12/25[AP ID# 002412]						
25-00438	A-5510-450-00-0000	Parts & Accessories	05/08/2025	267.50	267.50	
25-00903	A-2850-450-06-0501	Drama Supplies	05/08/2025	128.57	462.39	
25-00907	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/08/2025	128.57	128.57	
Subtotal for group				858.46	858.46	
Check total for 000687-Platinum Plus for Business CC (**Fiscal Year Paid to Date 9,040.83)						
858.46 E VB7VF4K9RY 5/8/2025						
Postmaster-Lake Luzerne						
Invoice: 659208138 25-26 Budget Newsletter bulk mail 5/2/25[AP ID# 002562]						
25-00976	A-1670-450-00-0000	Printing & Mail Supplies	05/08/2025	764.40	764.40	
Check total for 000695-Postmaster-Lake Luzerne (**Fiscal Year Paid to Date 1,516.40)						
764.40 C 033397 5/8/2025						
Precision Data Reporting LLC						
Invoice: APRIL 2025 April 2025 data cordination + registrar[AP ID# 002394]						
25-00174	A-2630-400-00-0022	Computer Contractual	05/12/2025	3,500.00	3,500.00	
Check total for 002522-Precision Data Reporting LLC (**Fiscal Year Paid to Date 34,250.00)						
3,500.00 C 033468 5/12/2025						
Thomas Ramsay						
Invoice: 04.21.2025 Varsity Softball vs Waterford/ Halfmoon[AP ID# 002499]						
	A-2855-400-00-0300	BsballSfball Contractual	05/12/2025	113.00	113.00	
Invoice: 05.01.2025 Varsity Softball vs North W[AP ID# 002519]						
	A-2855-400-00-0300	BsballSfball Contractual	05/12/2025	113.00	113.00	
Check total for 002239-Thomas Ramsay (**Fiscal Year Paid to Date 553.75)						
226.00 C 033469 5/12/2025						
Ray Energy						
Invoice: 413668 441.4 g x 2.2081 unleaded fuel[AP ID# 002481]						
974.66						

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0048-AP Warrant 5/12/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00311	A-5510-451-00-0000	Fuel	05/12/2025		974.66	
Check total for 000734-Ray Energy		(**Fiscal Year Paid to Date 43,336.61)			974.66 C	033470 5/12/2025
Rifton Equipment						
Invoice: EPH72-1 Hi-Lo Activity Chair Back CSE[AP ID# 002448]						
25-00969	F-25S611-2250-450	Materials & Supplies	05/12/2025	87.00	87.00	
Check total for 002510-Rifton Equipment		(**Fiscal Year Paid to Date 1,108.50)			87.00 C	033471 5/12/2025
School Lunch Fund						
Invoice: 502 PBIS Q3 15 Students Cafe Food[AP ID# 002526]						
25-00975	A-2810-450-06-0000	Guidance Supplies HS	05/12/2025	75.00	75.00	
Check total for 000800-School Lunch Fund		(**Fiscal Year Paid to Date 2,971.64)			75.00 C	033472 5/12/2025
Jason Serrano						
Invoice: 04.23.25 JV Baseball vs Hartford FE[AP ID# 002505]						
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	88.50	88.50	
Invoice: 04.29.2025 Mod Baseball vs Corinth[AP ID# 002513]						
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	81.50	81.50	
Check total for 001842-Jason Serrano		(**Fiscal Year Paid to Date 170.00)			170.00 C	033473 5/12/2025
SHC Services Inc.						
Invoice: SHC000068330 3/30-4/5/25 JV OTH Services 38.91 X 74[AP ID# 002395]						
25-00452	A-2250-400-00-0000	SPED Contractual	05/12/2025	2,879.34	2,879.34	
Invoice: SHC000069792 4/7-4/10/25 JV OTH Services 21X74[AP ID# 002395]						
25-00452	A-2250-400-00-0000	SPED Contractual	05/12/2025	1,554.00	1,554.00	
Invoice: SHC000073655 4/21-4/24/25 JV OTH Services 28x74[AP ID# 002395]						
25-00452	A-2250-400-00-0000	SPED Contractual	05/12/2025	2,072.00	2,072.00	
Check total for 000879-SHC Services Inc.		(**Fiscal Year Paid to Date 82,645.88)			6,505.34 C	033474

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Hadley-Luzerne Central School District

Warrant Report
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Warrant: 0048-AP Warrant 5/12/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Adam C. Shroyer						
Invoice: 04.22.2025 Mod Baseball Vs Johnsbury[AP ID# 002501]						
	A-2855-400-00-0300	BsballSfball Contractual	05/12/2025	81.50	81.50	033475 5/12/2025
Check total for 000827-Adam C. Shroyer (**Fiscal Year Paid to Date 81.50)						
Raymond J. Smith						
Invoice: 04.30.2025 Unified Basketball Vs Corinth 2 games[AP ID# 002495]						
	A-2855-400-00-0900	Basketball Contractual	05/12/2025	170.00	170.00	033476 5/12/2025
Check total for 002122-Raymond J. Smith (**Fiscal Year Paid to Date 170.00)						
Staples						
Invoice: 6029306054 HS Cardstock[AP ID# 002455]						
25-00197	A-2110-450-06-0000	Jr/Sr HS Supplies	05/12/2025	79.18	79.18	
Invoice: 6029306056 Brother AC Adapter[AP ID# 002456]						
25-00197	A-2110-450-06-0000	Jr/Sr HS Supplies	05/12/2025	30.69	30.69	
Invoice: 6029777167 certificates + cardstock + pens[AP ID# 002457]						
25-00197	A-2110-450-06-0000	Jr/Sr HS Supplies	05/12/2025	389.40	389.40	
Invoice: 6026183181 - 6029183181 ES COPY PAPER + CREDIT MEMO[AP ID# 002567]						
25-00958	A-1670-450-00-0000	Printing & Mail Supplies	05/12/2025	1,377.03	1,377.03	
Check total for 000861-Staples (**Fiscal Year Paid to Date 7,179.36)						
Stark Tech Services, LLC						
Invoice: 10009441 Labor ES rm 513 uV07 shaft repair[AP ID# 002482]						
25-00947	A-1620-401-00-0000	Repairs	05/12/2025	440.00	440.00	
Check total for 003056-Stark Tech Services, LLC (**Fiscal Year Paid to Date 440.00)						
Sunoco LLC						
Check total for 003056-Stark Tech Services, LLC (**Fiscal Year Paid to Date 440.00)						

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Hadley-Luzerne Central School District

Warrant Report

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Bank Account: GFNB AP

Warrant: 0048-AP Warrant 5/12/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 50392941 165.4 G x 2.68580 bus garage heating oil[AP ID# 002397]						
25-00418	A-5530-420-00-0000	Heating Garage	05/12/2025	444.23	444.23	
Invoice: 50393045 110.6 g x 2.6585 Queen Anne heating oil[AP ID# 002398]						
25-00419	A-5530-420-00-0000	Heating Garage	05/12/2025	297.05	297.05	
Credit: 41332756-credit 1/6/25 credit memo 246.9 x 2.59190[AP ID# 002493]						
25-00418	A-5530-420-00-0000	Heating Garage	05/12/2025	-639.93	-639.93	
Invoice: 50444809 Bus Garage Heating Oil 192.4 g x 2.49330[AP ID# 002493]						
25-00418	A-5530-420-00-0000	Heating Garage	05/12/2025	479.71	479.71	
Credit: 41332691-credit 1/6/25 credit memo 148.2x2.59180[AP ID# 002494]						
25-00419	A-5530-420-00-0000	Heating Garage	05/12/2025	-384.11	-384.11	
Invoice: 50444963 124.10g x2.49330 Queen Anne heating oil[AP ID# 002558]						
25-00419	A-5530-420-00-0000	Heating Garage	05/12/2025	309.42	309.42	
Check total for 002585-Sunoco LLC				506.37 C		033478 5/12/2025

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Sysco Albany, LLC

Invoice: 425645238 Cafeteria Food[AP ID# 002489]						
25-00499	C-2860-451-00-0000	Food	05/12/2025	4,680.56	4,680.56	
Invoice: 425645239 Cafeteria Food[AP ID# 002489]						
25-00499	C-2860-451-00-0000	Food	05/12/2025	4,627.49	4,627.49	
Invoice: 425660719 Cafeteria Food[AP ID# 002489]						
25-00499	C-2860-451-00-0000	Food	05/12/2025	3,042.33	3,042.33	
Invoice: 425660720 Cafeteria Food[AP ID# 002489]						
25-00499	C-2860-451-00-0000	Food	05/12/2025	1,273.86	1,273.86	
Invoice: 425669579 Cafeteria Food[AP ID# 002489]						
25-00499	C-2860-451-00-0000	Food	05/12/2025	2,317.53	2,317.53	
Invoice: 425669581 Cafeteria Food[AP ID# 002489]						
25-00499	C-2860-451-00-0000	Food	05/12/2025	797.40	797.40	
Invoice: 425669850 Cafeteria Food[AP ID# 002489]						
25-00499	C-2860-451-00-0000	Food	05/12/2025	4,302.68	4,302.68	

Hadley-Luzerne Central School District

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Check total for 001468-Sysco Albany, LLC						
(**Fiscal Year Paid to Date 188,283.34)					21,041.85	C 033479 5/12/2025
Titan Roofing, Inc.						
Invoice: 63895 Labor ES Sm Cafe+ HS 114 Drain clog[AP ID# 002399]				2,505.15		
Invoice: 63895-1 Roof Patch, cage cover, set rags[AP ID# 002399]				728.11		
Invoice: 76189 Labor ES K2 pod HS small gym[AP ID# 002399]				6,148.24		
Invoice: 76189-1 ES Materials membrane+ cleaner[AP ID# 002399]				337.07		
Invoice: 76189-2 HS Materials splice roof patch[AP ID# 002399]				320.64		
25-00382	A-1620-401-00-0000	Repairs	05/12/2025		8,653.39	
25-00382	A-1621-450-04-0000	Maintenance Supplies ES	05/12/2025		1,065.18	
25-00382	A-1621-450-06-0000	Maintenance Supplies HS	05/12/2025		320.64	
Subtotal for group				10,039.21	10,039.21	
Check total for 001977-Titan Roofing, Inc.						
(**Fiscal Year Paid to Date 178,449.86)					10,039.21	C 033480 5/12/2025
Mike Toney						
Invoice: 04.29.2025 Mod Baseball vs Corinth[AP ID# 002514]				81.50		
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025		81.50	
Check total for 000913-Mike Toney						
(**Fiscal Year Paid to Date 81.50)					81.50	C 033481 5/12/2025
Town of Hadley						
Invoice: 34421 Bus Garage Scale Ticket C+D[AP ID# 002400]				21.00		
25-00368	A-5530-450-00-0000	Garage Supplies	05/12/2025		21.00	
Check total for 000915-Town of Hadley						
(**Fiscal Year Paid to Date 368.63)					21.00	C 033482 5/12/2025
Kevin Trapasso						
Invoice: 4/10/25 Drama Chains Paint Battery reimbursement[AP ID# 002401]				151.35		
	A-2850-400-06-0501	Drama Contractual	05/12/2025		151.35	
Check total for 002622-Kevin Trapasso						
(**Fiscal Year Paid to Date 151.35)					151.35	C 033483 5/12/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0048-AP Warrant 5/12/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Tri-Valley Plumbing & Heating, Inc.						
Invoice: 0024168-IN Roof drain repair clogged HS Labor[AP ID# 002483]						
25-00509	A-1620-401-00-0000	Repairs	05/12/2025	390.00	390.00	
Check total for 001407-Tri-Valley Plumbing & Heating, Inc. (**Fiscal Year Paid to Date 11,790.49)						
Trojan Energy Systems						
Invoice: 34169 HS 4/9 +4/11 Labor Boiler[AP ID# 002490]						
25-00333	A-1620-401-00-0000	Repairs	05/12/2025	1,848.00	1,848.00	
Invoice: 34226 HS 3/5, 3/11, 3/19 Labor Boiler[AP ID# 002490]						
25-00333	A-1620-401-00-0000	Repairs	05/12/2025	2,568.20	2,568.20	
Check total for 002148-Trojan Energy Systems (**Fiscal Year Paid to Date 22,654.31)						
United Ag & Turf						
Invoice: 11027364 JD 1435 Snowblower labor repair[AP ID# 002402]						
Invoice: 11027634-1 JD 1435 driveshaft u joints + fluids[AP ID# 002402]						
25-00780	A-1621-400-00-0000	Maintenance Projects	05/12/2025	213.00	213.00	
25-00780	A-1621-450-00-0000	Maintenance Supplies DW	05/12/2025	934.42	934.42	
Subtotal for group				1,147.42	1,147.42	
Check total for 002685-United Ag & Turf (**Fiscal Year Paid to Date 6,421.83)						
Joseph F. Vacula						
Invoice: 04.28.2025 Varsity Softball vs Corinth[AP ID# 002510]						
A-2855-400-00-0300 BsbaliSftball Contractual				113.00	113.00	
Check total for 000936-Joseph F. Vacula (**Fiscal Year Paid to Date 113.00)						
Timothy J. Webb						
Invoice: 04.30.2025 Unified Basketball Vs Corinth[AP ID# 002496]						
A-2855-400-00-0900 Basketball Contractual				89.50	89.50	
Check total for 002315-Timothy J. Webb (**Fiscal Year Paid to Date 537.88)						

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0048-AP Warrant 5/12/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
Aron Wells							
Invoice: 04.22.2025 Mod Baseball vs Johnsbury[AP ID# 002502]							
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	81.50	81.50	5/12/2025	
Invoice: 04.28.2025 Varsity Baseball vs Corinth[AP ID# 002512]							
	A-2855-400-00-0300	BsballSftball Contractual	05/12/2025	113.00	113.00		
Check total for 001992-Aaron Wells					194.50 C	033489 5/12/2025	
Wilson Language Training Corp.							
Invoice: INV98443 Foundations Level 1[AP ID# 002403]							
25-00917	A-2110-406-04-0000	Conferences ES	05/12/2025	250.00	250.00		
Invoice: INV97964 Foundations 1 + K Kit[AP ID# 002404]							
25-00946	A-2250-450-00-0000	SPED Supplies & Materials	05/12/2025	1,566.00	1,566.00		
Invoice: INV98915 Foundations Level K[AP ID# 002404]							
25-00946	A-2250-450-00-0000	SPED Supplies & Materials	05/12/2025	250.00	250.00		
Invoice: INV99234 Foundation Level 2[AP ID# 002445]							
25-00917	A-2110-406-04-0000	Conferences ES	05/12/2025	250.00	250.00		
Check total for 000986-Wilson Language Training Corp.					2,316.00 C	033490 5/12/2025	
WSWHE Counties Health Insurance Consorti							
Invoice: 6917 MAY HEALTH INSURANCE[AP ID# 002464]							
25-00304	A-9060-800-00-0000	Health & Dental Insurance	05/12/2025	440,267.88	440,267.88	ACH0000015 5/12/2025	
Check total for 000961-WSWHE Counties Health Insurance Consorti					440,267.88 A		
					(**Fiscal Year Paid to Date 4,831,003.67)		

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0048-AP Warrant 5/12/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks						
					135,270.74	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for automated payments					457,335.55	
Total for electronic transfers (manual)					858.46	
ACH: 457,335.55						
Certified warrant amount					593,464.75	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					593,464.75	
Net Disbursement by Fund - All Payments						

Fund Summary						
A						\$ 567,906.83
C						25,470.92
F						87.00
Total for All Funds						\$ 593,464.75
Bank Account Summary	Computer Checks	Cash Replacement	Auto Payments	EFT's	Transactions	
GFNB AP	94 Checks (033397-033490)	0	4	1	120	\$ 593,464.75

I hereby certify that I have audited the claims for the 94 checks and 5 electronic disbursements above, in the total amount of \$ 593,464.75 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.

5/12/25
Date
Cynthia Barron
Claims Auditor
5/12/2025
Date
Michelle Thompson
SBO Signature

COPY

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0048-AP Warrant 5/12/2025

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

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0047-PR#24 5/8/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
AFLAC						
Invoice: 616330 05/15/2025 AFLAC INVOICE #616330[AP ID# 002553]						
	G/L Acct: A720.0A	Preferred Health Flex	05/15/2025	679.82	679.82	
Invoice: 616330 -1 05/15/2025 AFLAC INVOICE #616330[AP ID# 002554]						
	G/L Acct: A720.0A	Preferred Health Flex	05/15/2025	866.14	866.14	
Invoice: 616330 -2 05/15/2025 AFLAC INVOICE #616330[AP ID# 002555]						
	G/L Acct: A719.00	Disability Insurance	05/15/2025	369.57	369.57	
Invoice: 616330 -3 05/15/2025 AFLAC INVOICE #616330[AP ID# 002556]						
	G/L Acct: A719.00	Disability Insurance	05/15/2025	1,048.23	1,048.23	
Invoice: 616330 -4 05/15/2025 AFLAC INVOICE #616330[AP ID# 002557]						
	G/L Acct: A719.00	Disability Insurance	05/15/2025	59.59	59.59	
Check total for 000028-AFLAC (**Fiscal Year Paid to Date 24,694.70)						
					3,023.35	E APR25AFLAC 5/15/2025
CSEA Inc.						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002532]						
	G/L Acct: A724.00	CSEA Dues	05/08/2025	44.53	44.53	
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002533]						
	G/L Acct: A724.00	CSEA Dues	05/08/2025	2,018.01	2,018.01	
Check total for 000209-CSEA Inc. (**Fiscal Year Paid to Date 42,814.01)						
					2,062.54	C 033392 5/8/2025
EFTPS Enrollment Processing						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002528]						
	G/L Acct: A722.00	Federal Income Tax	05/08/2025	36,973.16	36,973.16	
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,053,820.31)						
					36,973.16	E 2524FEDTAX 5/8/2025
EFTPS Enrollment Processing						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002529]						
	G/L Acct: A726.00	Social Security Tax	05/08/2025	51,024.16	51,024.16	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0047-PR#24 5/8/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 001010-EFTPS Enrollment Processing						
		(**Fiscal Year Paid to Date 2,053,820.31)			51,024.16 E	2524FICA 5/8/2025
EFTPS Enrollment Processing						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002530]				11,932.86		
	G/L Acct: A726 00	Social Security Tax	05/08/2025		11,932.86	
Check total for 001010-EFTPS Enrollment Processing						
		(**Fiscal Year Paid to Date 2,053,820.31)			11,932.86 E	2524MEDI 5/8/2025
New York State Deferred Compensation Pla						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002546]				41.30		
	G/L Acct: A729 00	Tax Sheltered Annuities	05/08/2025		41.30	
Check total for 002459-New York State Deferred Compensation Pla						
		(**Fiscal Year Paid to Date 500.45)			41.30 E	2524NYSDCP 5/8/2025
NYS Tax Department						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002537]				18,394.71		
	G/L Acct: A721 00	New York State Income Tax	05/08/2025		18,394.71	
Check total for 001027-NYS Tax Department						
		(**Fiscal Year Paid to Date 375,972.25)			18,394.71 E	2524NY 5/8/2025
NYSUT Benefit Trust						
Invoice: 05/08/2025 acct 09145 PR #24 05/08/2025[AP ID# 002534]				254.18		
	G/L Acct: A720 0B	NYSUT Benefit Trust	05/08/2025		254.18	
Check total for 000645-NYSUT Benefit Trust						
		(**Fiscal Year Paid to Date 4,719.95)			254.18 C	033393 5/8/2025
The Omni Group						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002538]				425.00		
	G/L Acct: A729 00	Tax Sheltered Annuities	05/08/2025		425.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 244,977.76)			425.00 E	2524ASPIRE 5/8/2025
The Omni Group						

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0047-PR#24 5/8/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002539]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/08/2025	2,571.66	2,571.66	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 244,977.76)			2,571.66 E	2524AXA 5/8/2025
The Omni Group						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002540]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/08/2025	650.00	650.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 244,977.76)			650.00 E	2524EQUIT 5/8/2025
The Omni Group						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002541]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/08/2025	300.00	300.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 244,977.76)			300.00 E	2524FIRST 5/8/2025
The Omni Group						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002542]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/08/2025	1,505.16	1,505.16	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 244,977.76)			1,505.16 E	2524GWN 5/8/2025
The Omni Group						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002543]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/08/2025	200.00	200.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 244,977.76)			200.00 E	2524METCTR 5/8/2025
The Omni Group						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002544]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/08/2025	200.00	200.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 244,977.76)			200.00 E	2524METRO

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0047-PR#24 5/8/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
The Omni Group						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002545]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/08/2025	300.00	300.00	2524NYLIFE 5/8/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 244,977.76)						
The Omni Group						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002547]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/08/2025	500.00	500.00	2524OPFUND 5/8/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 244,977.76)						
The Omni Group						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002548]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/08/2025	400.00	400.00	2524OPSHR 5/8/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 244,977.76)						
The Omni Group						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002549]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/08/2025	2,125.00	2,125.00	2524SECB2 5/8/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 244,977.76)						
The Omni Group						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002550]						
	G/L Acct: A729.00	Tax Sheltered Annuities	05/08/2025	75.00	75.00	2524VFT 5/8/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 244,977.76)						
The Omni Group						
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002551]						
				100.00		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0047-PR#24 5/8/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	G/L Acct: A729.00	Tax Sheltered Annuities	05/08/2025		100.00		
The Omni Group							
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002552]		(**Fiscal Year Paid to Date 244,977.76)					
G/L Acct: A729.00		Tax Sheltered Annuities	05/08/2025	3,740.00	3,740.00		
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 244,977.76)			3,740.00	E	2524VFTROT 5/8/2025
People							
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002535]				4.77	4.77		
G/L Acct: A724.00		CSEA Dues	05/08/2025				
Check total for 001870-People		(**Fiscal Year Paid to Date 85.86)			4.77	C	033394 5/8/2025
Preferred Group Plans, Inc.							
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002531]				870.00	870.00		
G/L Acct: A720.0A		Preferred Health Flex	05/08/2025				
Check total for 000700-Preferred Group Plans, Inc.		(**Fiscal Year Paid to Date 16,140.00)			870.00	C	033395 5/8/2025
SASTA							
Invoice: 05/08/2025 PR #24 05/08/2025[AP ID# 002536]				11.00	11.00		
G/L Acct: A724.0B		SASTA Dues	05/08/2025				
Check total for 000788-SASTA		(**Fiscal Year Paid to Date 277.50)			11.00	C	033396 5/8/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0047-PR#24 5/8/2025 AP Deductions

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

Fund Summary						
A						
Bank Account Summary	Computer Checks	Cash Replacement	Auto Payments	EFT's	Transactions	
GFNB AP	5 Checks (033392-033396)	0	0	20	30	\$ 137,683.85

I hereby certify that I have audited the claims for the 5 checks and 20 electronic disbursements above, in the total amount of \$ 137,683.85 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.

5/8/25 Anthony Barrow 5/8/2025 Nichelle Dingler
Date Claims Auditor Date SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0047-PR#24 5/8/2025 AP Deductions

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

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0046-PR#23 4/24/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Commonwealth of Massachusetts						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002417]						
	G/L Acct: A723.00	Income Executions	05/06/2025	134.37	134.37	
Check total for 002678-Commonwealth of Massachusetts						
		(**Fiscal Year Paid to Date 2,650.53)			134.37 C	033386 5/6/2025
CSEA Inc.						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002418]						
	G/L Acct: A724.00	CSEA Dues	05/06/2025	36.50	36.50	
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002419]						
	G/L Acct: A724.00	CSEA Dues	05/06/2025	2,049.24	2,049.24	
Check total for 000209-CSEA Inc.						
		(**Fiscal Year Paid to Date 40,751.47)			2,085.74 C	033387 5/6/2025
EFTPS Enrollment Processing						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002413]						
	G/L Acct: A722.00	Federal Income Tax	04/24/2025	37,648.86	37,648.86	
Check total for 001010-EFTPS Enrollment Processing						
		(**Fiscal Year Paid to Date 1,953,890.13)			37,648.86 E	2523FEDTAX 4/24/2025
EFTPS Enrollment Processing						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002414]						
	G/L Acct: A726.00	Social Security Tax	04/24/2025	52,551.28	52,551.28	
Check total for 001010-EFTPS Enrollment Processing						
		(**Fiscal Year Paid to Date 1,953,890.13)			52,551.28 E	2523FICA 4/24/2025
EFTPS Enrollment Processing						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002415]						
	G/L Acct: A726.00	Social Security Tax	04/24/2025	12,290.02	12,290.02	
Check total for 001010-EFTPS Enrollment Processing						
		(**Fiscal Year Paid to Date 1,953,890.13)			12,290.02 E	2523MEDI 4/24/2025
New York State Deferred Compensation Pla						

Bank Account: GFNB AP

COPY

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0046-PR#23 4/24/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
NYS & Local Employee Ret. Sys. Invoice: 4/1-4/30/2025 APRIL 2025 NYSLR Report[AP ID# 002444]						
	G/L Acct: A718.00	ERS	04/24/2025	1,340.00	1,340.00	2523ERSLON 4/24/2025
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 370,919.65)						
NYS Tax Department Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002423]						
	G/L Acct: A721.00	New York State Income Tax	04/24/2025	18,885.40	18,885.40	2523NYS 4/24/2025
Check total for 001027-NYS Tax Department (**Fiscal Year Paid to Date 357,577.54)						
C NYSUT Benefit Trust Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002420]						
	G/L Acct: A720.0B	NYSUT Benefit Trust	05/06/2025	313.43	313.43	033388 5/6/2025
Check total for 000645-NYSUT Benefit Trust (**Fiscal Year Paid to Date 4,465.77)						
The Omni Group Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002424]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/24/2025	425.00	425.00	2523ASPIRE 4/24/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 231,885.94)						
The Omni Group Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002425]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/24/2025	2,571.66	2,571.66	2523AXA 4/24/2025
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 231,885.94)						
The Omni Group Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002426]						
				650.00		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0046-PR#23 4/24/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
	G/L Acct: A729.00	Tax Sheltered Annuities	04/24/2025		650.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 231,885.94)			650.00 E	2523EQUIT 4/24/2025
The Omni Group						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002427]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/24/2025	300.00	300.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 231,885.94)			300.00 E	2523FIRST 4/24/2025
The Omni Group						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002428]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/24/2025	1,505.16	1,505.16	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 231,885.94)			1,505.16 E	2523GWN 4/24/2025
The Omni Group						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002429]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/24/2025	200.00	200.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 231,885.94)			200.00 E	2523METCTR 4/24/2025
The Omni Group						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002430]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/24/2025	200.00	200.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 231,885.94)			200.00 E	2523METRO 4/24/2025
The Omni Group						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002431]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/24/2025	300.00	300.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 231,885.94)			300.00 E	2523NYLIFE 4/24/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0046-PR#23 4/24/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
The Omni Group						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002433]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/24/2025	500.00	500.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 231,885.94)						
2523QPFUND 4/24/2025						
The Omni Group						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002434]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/24/2025	400.00	400.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 231,885.94)						
2523OPSHR 4/24/2025						
The Omni Group						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002435]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/24/2025	2,125.00	2,125.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 231,885.94)						
2523SECB2 4/24/2025						
The Omni Group						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002436]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/24/2025	75.00	75.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 231,885.94)						
2523VFT 4/24/2025						
The Omni Group						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002437]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/24/2025	100.00	100.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 231,885.94)						
2523VFTROT 4/24/2025						
The Omni Group						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002438]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/24/2025	3,740.00	3,740.00	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0046-PR#23 4/24/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 231,885.94)			3,740.00 E	2523VOYA 4/24/2025
People						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002421]				4.77		
	G/L Acct: A724.00	CSEA Dues	05/06/2025		4.77	
Check total for 001870-People		(**Fiscal Year Paid to Date 81.09)			4.77 C	033389 5/6/2025
Preferred Group Plans, Inc.						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002416]				870.00		
	G/L Acct: A720.0A	Preferred Health Flex	05/06/2025		870.00	
Check total for 000700-Preferred Group Plans, Inc.		(**Fiscal Year Paid to Date 15,270.00)			870.00 C	033390 5/6/2025
SASTA						
Invoice: 04/24/2025 PR #23 04/24/2025[AP ID# 002422]				25.50		
	G/L Acct: A724.0B	SASTA Dues	05/06/2025		25.50	
Check total for 000788-SASTA		(**Fiscal Year Paid to Date 266.50)			25.50 C	033391 5/6/2025

COPY

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0046-PR#23 4/24/2025 AP Deductions

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

Fund Summary						
A						
Bank Account Summary	Computer Checks	Cash Replacement	Auto Payments	EFT's	Transactions	\$ 145,926.19
GFNB AP	6 Checks (033386-033391)	0	0	25	32	\$ 145,926.19

I hereby certify that I have audited the claims for the 6 checks and 25 electronic disbursements above, in the total amount of \$ 145,926.19 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.

5/7/25
Date
Cynthia Baroux
Claims Auditor

5/7/2025
Date
Michelle Angelica Faj
SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0046-PR#23 4/24/2025 AP Deductions

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

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

S/29/25

2024-2025

Student: 'Board of Education Copy'						Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/30/2025	06/09/2025	Committee on Preschool Special Education / Annual Review	Exited	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only		
<u>Recommended Program/Service</u> Speech/Language Therapy		<u>Start Date</u> 09/05/2024	<u>End Date</u> 06/27/2025	<u>Ratio</u> Individual	<u>Frequency</u> 2	<u>Period</u> Weekly	
					<u>Duration</u> 30min.	<u>Location</u> Across All Settings	

Student: 'Board of Education Copy'						Grade: Preschool		
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School			
03/03/2025	06/09/2025	Committee on Preschool Special Education / Requested Review	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Education Itinerant Services		03/04/2025	06/27/2025	1:1	2	Weekly	1hr.	Home
Speech/Language Therapy		03/04/2025	06/27/2025	Individual	3	Weekly	30min.	Home
Occupational Therapy		03/04/2025	06/27/2025	Individual	2	Weekly	30min.	Home
Physical Therapy		03/04/2025	06/27/2025	Individual	2	Weekly	30min.	Home

Student: 'Board of Education Copy'							Grade: 01	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School			
05/21/2025	06/09/2025	Committee on Preschool Special Education / Annual Review	Declassified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy		05/22/2025	06/27/2025	Small Group	2	Weekly	30min.	Therapy Room
Speech/Language Therapy		05/22/2025	06/27/2025	Individual	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'						Grade: 07		
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School			
04/11/2025	06/09/2025	Committee on Special Education / Initial Eligibility Determination Meeting	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location

Resource Room Program	04/11/2025	06/27/2025	5:1	1	Daily	40min.	Resource Room
Consultant Teacher Services	04/11/2025	06/27/2025	Direct	1	Daily	40min.	English / Language Arts Class

Student: 'Board of Education Copy'							Grade: 06
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
03/17/2025	06/09/2025	Committee on Special Education / Requested Review Transfer Student	Exited	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	03/17/2025	06/26/2025	1:1	5	Weekly	3hr.	Special Class
Psychological Counseling Services	03/17/2025	06/26/2025	Individual	1	Weekly	30min.	School
Special Transportation: Does the student need special transportation accommodations/services? Yes							
Transportation Need							
Type of Transportation	Small Bus						
Type of Transportation	Regular Bus for Field Trips and After School Events						

Student: 'Board of Education Copy'							Grade: 02
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/19/2025	06/09/2025	Committee on Special Education / Reevaluation/Annual Review	Declassified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Psychological Counseling Services	05/20/2025	06/27/2025	Individual	1	Weekly	30min.	Counselor's Office

Student: 'Board of Education Copy'							Grade: Kdg.
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/11/2025	06/09/2025	Committee on Special Education / Initial Eligibility Determination Meeting	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Occupational Therapy	04/21/2025	06/27/2025	Small Group	2	Weekly	30min.	Across All Settings
Speech/Language Therapy	04/21/2025	06/27/2025	Small Group	3	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'	Grade: 12
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Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/26/2024	06/06/2024	Committee on Special Education / Reevaluation/Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Recommended Program/Service					
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Location Resource Room
Consultant Teacher Services	09/05/2024	06/27/2025	indirect	3	English / Language Arts Class

Student: 'Board of Education Copy'		Grade: Kdg.			
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/31/2025	06/09/2025	Committee on Special Education / Requested Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service					
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Location Math Class
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	English / Language Arts Class
Speech/Language Therapy	09/05/2024	06/27/2025	Individual	3	Head Start
Occupational Therapy	04/01/2025	06/27/2025	Small Group	2	Across All Settings

Student: 'Board of Education Copy'		Grade: 06			
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/11/2025	06/09/2025	Committee on Special Education / Requested Review Transfer Student	Classified	Autism	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service					
Special Class	04/14/2025	06/27/2025	12:1+1	5	Location Special Class
Special Class	07/07/2025	08/15/2025	8:1+1	5	Special Class
Psychological Counseling Services	04/14/2025	06/27/2025	Individual	1	Counselor's Office
Speech/Language Therapy	04/14/2025	06/27/2025	Small Group	1	Classroom
Occupational Therapy	04/14/2025	06/27/2025	Individual	1	Across All Settings
Occupational Therapy Consultation	04/14/2025	06/27/2025	1	Quarterly	Classroom
Special Transportation: Does the student need special transportation accommodations/services? Yes					
Transportation Need					
Adult supervision					
Transportation Recommendation					
Bus with an Attendant					

Student: 'Board of Education Copy'		Grade: 12			
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Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/04/2025	06/09/2025	Committee on Special Education / Reevaluation/Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
<u>Recommended Program/Service</u>					
Resource Room Program	Start Date	End Date	Ratio	Frequency	Period
Consultant Teacher Services	09/05/2024	06/27/2025	5:1	5	Weekly
	09/05/2024	06/27/2025	Indirect	3	Weekly
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	2	Monthly
Psychological Counseling Services	09/05/2024	06/27/2025	Small Group	2	Monthly
Skilled Nursing Services	09/05/2024	06/27/2025	Individual	5	Weekly
<u>Special Transportation:</u> Does the student need special transportation accommodations/services? Yes					
<u>Transportation Need</u>					
Type of Transportation					
<u>Transportation Recommendation</u>					
Small Bus or Vehicle					
<u>Location</u>					
Classroom					
English / Language Arts					
Class					
Counselor's Office					
Counselor's Office					
Nurse's Office					

Student:	'Board of Education Copy'	Grade:	05
Meeting Date	Committee / Reason	Decision	Placement Recommendation / School
04/09/2025	Section 504 Committee / Requested Review Transfer Student	Section 504	/ Stuart M. Townsend Elementary School

Student:	'Board of Education Copy'	Grade:	10
Meeting Date	Committee / Reason	Decision	Placement Recommendation / School
05/13/2025	Section 504 Committee / Amendment	Section 504	/ Hadley Luzerne Junior/Senior High School

Student:	'Board of Education Copy'	Grade:	11
Meeting Date	Committee / Reason	Decision	Placement Recommendation / School
03/18/2024	Section 504 Committee / Amendment	Section 504	/ Hadley Luzerne Junior/Senior High School
<u>Recommended Program/Service</u>			
Psychological Counseling Services	Start Date	End Date	Ratio
	09/05/2024	06/27/2025	Individual
		Frequency	2
		Period	Monthly
		Duration	30min.
		Location	Counselor's Office

Student: - 'Board of Education Copy'				Grade: 10
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School / Hadley Luzerne Junior/Senior High School
05/13/2025	06/09/2025	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	

Student: 'Board of Education Copy'				Grade: 10
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School / Hadley Luzerne Junior/Senior High School
05/13/2025	06/09/2025	Section 504 Committee / Amendment	Section 504	

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

2025-2026

Student: 'Board of Education Copy'					Grade: 01	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	
03/28/2025	06/09/2025	Committee on Preschool Special Education / Reevaluation/Annual Review	Classified	Autism	Home Public School District(HPSD) / Stuart M. Townsend Elementary School	
<u>Recommended Program/Service</u>						
	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2025	06/26/2026	8:1:1	5	Weekly	6hr.
Special Class	07/07/2025	08/15/2025	8:1:1	5	Weekly	5hr. 20min.
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	3	Monthly	30min.
Speech/Language Therapy	09/04/2025	06/26/2026	Individual	6	Monthly	30min.
Physical Therapy	09/04/2025	06/26/2026	Individual	9	Monthly	30min.
Occupational Therapy	09/04/2025	06/26/2026	Individual	9	Monthly	30min.
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	1	Weekly	30min.
Psychological Counseling Services	07/07/2025	08/15/2025	Small Group	1	Weekly	30min.
Speech/Language Therapy	07/07/2025	08/15/2025	Individual	2	Weekly	30min.
Occupational Therapy	07/07/2025	08/15/2025	Individual	2	Weekly	30min.
Physical Therapy	07/07/2025	08/15/2025	Individual	2	Weekly	30min.
Aide	09/04/2025	06/26/2026	1:1	1	Daily	6 hours
Aide	07/07/2025	08/15/2025	2:1	1	Daily	6 hours
<u>Special Transportation:</u> Does the student need special transportation accommodations/services? Yes						
<u>Transportation Need</u>						
Adult supervision	Bus with a Monitor					
Special Seating	Student requires a Harness					
Vehicle and/or equipment needs	Small Bus or Vehicle					
Other Accommodations	Student requires carrying Personal Items					

Student: 'Board of Education Copy'					Grade: 08	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	
04/11/2025	06/09/2025	Committee on Special Education / Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School	
<u>Recommended Program/Service</u>						
Resource Room Program	<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026	<u>Ratio</u> 5:1	<u>Frequency</u> 1	<u>Period</u> Daily	<u>Location</u> Resource Room
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	1	Daily	English / Language Arts Class
<u>Student: 'Board of Education Copy'</u>						
Student: 'Board of Education Copy'					Grade: 09	

06/27/2025, 12:50 pmPage 1 of 13

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/21/2025	06/09/2025	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Recommended Program/Service					
Special Class		<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026	<u>Ratio</u> 6:1:1	<u>Frequency</u> 5
Psychological Counseling Services		09/04/2025	06/26/2026	Individual	Weekly
Speech/Language Therapy		09/04/2025	06/26/2026	Individual	Monthly
Psychological Counseling Services		09/04/2025	06/26/2026	Small Group	Monthly
Occupational Therapy Consultation		09/04/2025	06/26/2026		Monthly
Physical Therapy Consultation		09/04/2025	06/26/2026		Yearly
					15 minutes
					15 minutes
					N/A
					N/A

Student: 'Board of Education Copy'					
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
02/14/2025	05/12/2025	Committee on Special Education / Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Recommended Program/Service					
Consultant Teacher Services		<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026	<u>Ratio</u> Direct	<u>Frequency</u> 5
					Every 2 weeks
Consultant Teacher Services		09/04/2025	06/26/2026	Direct	40min.
Resource Room Program		09/04/2025	06/26/2026	5:1	Math Class
Psychological Counseling Services		09/04/2025	06/26/2026	Individual	Resource Room
					Counselor's Office
					30min.
					English / Language Arts Class
					40min.

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

Student: 'Board of Education Copy'					
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/28/2025	06/09/2025	Committee on Special Education / Annual Review	Classified	Autism	Home Public School District(HPSD) / Stuart M. Townsend Elementary School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	Math Class
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly	30min.	Therapy Room
Occupational Therapy	09/04/2025	06/26/2026	Small Group	3	Monthly	30min.	Across All Settings
Physical Therapy	09/04/2025	06/26/2026	Small Group	3	Monthly	30min.	Across All Settings
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	1	Weekly	30min.	Counselor's Office
Special Transportation: Does the student need special transportation accommodations/services? Yes Transportation Need Vehicle and/or equipment needs Vehicle and/or equipment needs							

Transportation Recommendation

Small Bus or Vehicle
Bus with a Monitor

Student: 'Board of Education Copy'				Grade: Kdg.	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/28/2025	06/09/2025	Committee on Special Education / Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
<u>Recommended Program/Service</u>					
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	<u>Frequency</u> 5	<u>Period</u> Weekly <u>Duration</u> 30min.
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly 30min.
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	1	Weekly 30min.
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	9	Monthly 30min.
Occupational Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly 30min.
					English / Language Arts Class Math Class Counselor's Office Therapy Room Therapy Room

Student: 'Board of Education Copy'					Grade: 07	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	
03/14/2025	06/09/2025	Committee on Special Education / Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>
Resource Room Program		09/04/2025	06/26/2026	5:1	5	Every 2 weeks
Consultant Teacher Services		09/04/2025	06/26/2026	Direct	5	Every 2 weeks
Consultant Teacher Services		09/04/2025	06/26/2026	Direct	5	Every 2 weeks
Psychological Counseling Services		09/04/2025	06/26/2026	Small Group	2	Monthly
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Student: 'Board of Education Copy'				Grade: 10	
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Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/11/2025	06/09/2025	Committee on Special Education / Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Recommended Program/Service					
Consultant Teacher Services		Start Date 09/05/2025	End Date 06/27/2026	Ratio Direct	Frequency 5
				Period Every 2 weeks	Duration 40min.
Consultant Teacher Services		09/05/2025	06/27/2026	Direct	5
Resource Room Program		09/05/2025	06/27/2026	5:1	5
Psychological Counseling Services		09/04/2025	06/26/2026	Individual	2
					Location English / Language Arts Class Math Class Resource Room Counselor's Office

Student: 'Board of Education Copy'					
Grade: 06					
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/12/2025	06/09/2025	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service					
Special Class		Start Date 09/04/2025	End Date 06/26/2026	Ratio 12:1+1	Frequency 5
Psychological Counseling Services		09/04/2025	06/26/2026	Individual	2
Psychological Counseling Services		09/04/2025	06/26/2026	Small Group	2
Aide		09/04/2025	06/26/2026	3:1	1
				Period Weekly Monthly Monthly Daily	Duration 5hr. 30min. 30min. 5 hours
					Location Special Class Counselor's Office Counselor's Office Across All Settings

Student: 'Board of Education Copy'					
Grade: 04					
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/14/2025	06/09/2025	Committee on Special Education / Requested Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service					
Special Class		Start Date 09/04/2025	End Date 06/26/2026	Ratio 12:1:1	Frequency 5
Psychological Counseling Services		09/04/2025	06/26/2026	Individual	1
Speech/Language Therapy		09/04/2025	06/26/2026	Small Group	6
Aide		09/04/2025	06/26/2026	1:1	5
				Period Weekly Weekly Monthly Weekly	Duration 5hr. 30min. 30min. 6 hours
					Location Special Class Counselor's Office Therapy Room Across all settings

Student: 'Board of Education Copy'					
Grade: 04					

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/08/2025	06/09/2025	Committee on Special Education / Annual Review	Classified	Multiple Disabilities	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<u>Recommended Program/Service</u>							
	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/04/2025	06/26/2026	8:1+1	5	Weekly	5hr. 30min.	Special Class
Special Class	07/07/2025	08/15/2025	8:1:1	5	Weekly	5hr. 30min.	Special Classes
Occupational Therapy	09/04/2025	06/26/2026	Individual	9	Monthly	30min.	Across All Settings
Physical Therapy	09/04/2025	06/26/2026	Individual	9	Monthly	45min.	Across All Settings
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	9	Monthly	30min.	Therapy Room
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	1	Weekly	30min.	Counselor's Office
Skilled Nursing Services	09/04/2025	06/26/2026	Individual	4	Daily	15min.	Classroom
Teacher of the Visually Impaired	09/04/2025	06/26/2026	Direct	1	Weekly	30min.	Therapy Room
Teacher of the Visually Impaired	07/07/2025	08/15/2025	Direct	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/07/2025	08/15/2025	Small Group	2	Weekly	30min.	Therapy Room
Occupational Therapy	07/07/2025	08/15/2025	Individual	2	Weekly	30min.	Therapy Room
Physical Therapy	07/07/2025	08/15/2025	Individual	2	Weekly	30min.	Across All Settings
Skilled Nursing Services	07/07/2025	08/15/2025	Individual	4	Daily	15min.	Classroom
Psychological Counseling Services	07/07/2025	08/15/2025	Small Group	1	Weekly	30min.	Therapy Room
Aide	07/07/2025	06/26/2026	1:1	1	Daily	5 hours 30 minutes	Across All Settings
Physical Therapy Consultation	09/04/2025	06/26/2026		1	Monthly	30 minutes	Across All Settings
<u>Special Transportation:</u> Does the student need special transportation accommodations/services? Yes						<u>Transportation Recommendation</u>	
<u>Transportation Need</u>						Student requires Car Seat	
Vehicle and/or equipment needs						Small Bus or Vehicle	
Type of Transportation						Accommodate Manual Wheelchair	
Vehicle and/or equipment needs						Accommodate Use of Manipulatives/Devices for Self-Regulation	
Other Accommodations							

Student: 'Board of Education Copy'					Grade: 03	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	
04/08/2025	06/09/2025	Committee on Special Education / Annual Review	Classified	Autism	Home Public School District(HPSD) / Stuart M. Townsend Elementary School	
<u>Recommended Program/Service</u>						
	Start Date	End Date	Ratio	Frequency	Period	Duration Location
Special Class	09/04/2025	06/26/2026	8:1+1	5	Weekly	5hr. 30min. Special Class
Special Class	07/07/2025	08/15/2025	8:1+1	5	Weekly	5hr. 30min. Special Class
Occupational Therapy	09/04/2025	06/26/2026	Individual	6	Monthly	30min. Therapy Room
Speech/Language Therapy	09/04/2025	06/26/2026	Individual	9	Monthly	30min. Therapy Room
Physical Therapy	09/04/2025	06/26/2026	Individual	3	Monthly	30min. Across All Settings
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	1	Weekly	30min. Counselor's Office
Speech/Language Therapy	07/07/2025	08/15/2025	Individual	2	Weekly	30min. Special Class

Occupational Therapy	07/07/2025	08/15/2025	Individual	2	Weekly	30min.	Therapy Room
Physical Therapy	07/07/2025	08/15/2025	Individual	1	Weekly	30min.	Across All Settings
Psychological Counseling Services	07/07/2025	08/15/2025	Small Group	1	Weekly	30min.	Counselor's Office
Aide	07/07/2025	08/15/2025	2:1	1	Daily	6 hours	Across All Settings

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

Transportation Need

Vehicle and/or equipment needs

Transportation Recommendation
Student requires a Harness

Student: 'Board of Education Copy'							Grade: 05
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/07/2025	06/09/2025	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
Recommended Program/Service							
	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	1	Weekly	30min.	Counselor's Office
Aide	09/04/2025	06/26/2026	3:1	1	Daily	6 hours	Across All Settings
Occupational Therapy Consultation	09/04/2025	06/26/2026		1	Monthly	15 minutes	Classroom

Student: 'Board of Education Copy'							Grade: 01
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/08/2025	06/09/2025	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
Recommended Program/Service							
	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	Math Class
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	9	Monthly	30min.	Therapy Room
Occupational Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly	30min.	Therapy Room
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	1	Weekly	30min.	Counselor's Office
Aide	09/04/2025	06/26/2026	1:1	5	Weekly	6 hours	Classroom

Student: 'Board of Education Copy'							Grade: 01
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/11/2025	06/09/2025	Committee on Special Education / Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	Math Class
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class
Occupational Therapy	09/04/2025	06/26/2026	Small Group	3	Monthly	30min.	Across All Settings
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	9	Weekly	30min.	Therapy Room

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

Student: 'Board of Education Copy'							Grade: 02
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/09/2025	06/09/2025	Committee on Special Education / Reevaluation/Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	English / Language Arts Class
Consultant Teacher Services	09/04/2025	06/26/2026	Direct	5	Weekly	30min.	Math Class
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly	30min.	Therapy Room
Occupational Therapy	09/04/2025	06/26/2026	Small Group	3	Monthly	30min.	Therapy Room

Student: 'Board of Education Copy'							Grade: 07
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/09/2025	06/09/2025	Committee on Special Education / Amendment	Classified	Learning Disability	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/04/2025	06/26/2026	6:1+1	5	Weekly	6hr.	Special Class
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'							
Grade: 06							
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>			
04/09/2025	06/09/2025	Section 504 Committee / Annual Review	Section 504	/ Stuart M. Townsend Elementary School			

Student: 'Board of Education Copy'							
Grade: 11							
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>			
05/13/2025	06/09/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School			

Student: 'Board of Education Copy'							
Grade: 11							
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>			
03/07/2025	06/09/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School			

Student: 'Board of Education Copy'							
Grade: 08							
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>			
04/09/2025	06/09/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School			

Student: 'Board of Education Copy'				Grade: 11	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
04/04/2025	06/09/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School	

Student: 'Board of Education Copy'				Grade: 11	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
03/04/2025	06/09/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School	

Student: 'Board of Education Copy'				Grade: 10	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
04/09/2025	06/09/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School	
Recommended Program/Service		Start Date	End Date	Ratio	Frequency
Psychological Counseling Services		09/04/2025	06/26/2026	Individual	2
				Period	Duration
				Monthly	30min.
				Location	Counselor's Office

Student: 'Board of Education Copy'				Grade: 08	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
04/09/2025	06/09/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School	
Recommended Program/Service		Start Date	End Date	Ratio	Frequency
Psychological Counseling Services		09/04/2025	06/26/2026	Individual	2
				Period	Duration
				Monthly	30min.
				Location	Counselor's Office
Special Transportation: Does the student need special transportation accommodations/services? Yes					
Transportation Need					
Special Seating					
Other Accommodations					
Transportation Recommendation					
Bus with a Monitor					
Student requires carrying Personal Items					

Student: 'Board of Education Copy'				Grade: 10	
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Meeting Date 04/21/2025	BOE Date 06/09/2025	Committee / Reason Section 504 Committee / Annual Review	Decision Section 504	Placement Recommendation / School / Hadley Luzerne Junior/Senior High School
Student: 'Board of Education Copy'				
Meeting Date 05/13/2025	BOE Date 06/09/2025	Committee / Reason Section 504 Committee / Annual Review	Decision Section 504	Placement Recommendation / School / Hadley Luzerne Junior/Senior High School
Student: 'Board of Education Copy'				
Meeting Date 04/08/2025	BOE Date 06/09/2025	Committee / Reason Section 504 Committee / Annual Review	Decision Section 504	Placement Recommendation / School / Stuart M. Townsend Elementary School
Student: 'Board of Education Copy'				
Meeting Date 04/08/2025	BOE Date 06/09/2025	Committee / Reason Section 504 Committee / Annual Review	Decision Section 504	Placement Recommendation / School / Hadley Luzerne Junior/Senior High School
Student: 'Board of Education Copy'				
Recommended Program/Service Psychological Counseling Services	Start Date 09/04/2025	End Date 06/26/2026	Ratio Individual	Frequency 2
			Period Monthly	Duration 30min.
				Location Counselor's Office
Student: 'Board of Education Copy'				
Meeting Date 04/22/2025	BOE Date 06/09/2025	Committee / Reason Section 504 Committee / Annual Review	Decision Section 504	Placement Recommendation / School / Hadley Luzerne Junior/Senior High School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	2	Monthly	30min.	Counselor's Office

<u>Student: 'Board of Education Copy'</u>							<u>Grade: 07</u>
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>		<u>Decision</u>	<u>Placement Recommendation / School</u>		
04/08/2025	06/09/2025	Section 504 Committee / Annual Review		Section 504	/ Hadley Luzerne Junior/Senior High School		

<u>Student: 'Board of Education Copy'</u>							<u>Grade: 10</u>
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>		<u>Decision</u>	<u>Placement Recommendation / School</u>		
04/04/2025	06/09/2025	Section 504 Committee / Annual Review		Section 504	/ Hadley Luzerne Junior/Senior High School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	2	Monthly	30min.	Counselor's Office

<u>Student: 'Board of Education Copy'</u>							<u>Grade: 02</u>
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>		<u>Decision</u>	<u>Placement Recommendation / School</u>		
04/08/2025	06/09/2025	Section 504 Committee / Annual Review		Section 504	/ Stuart M. Townsend Elementary School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Speech/Language Therapy	09/04/2025	06/26/2026	Small Group	6	Monthly	30min.	Therapy Room
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	1	Weekly	30min.	Counselor's Office

<u>Student: 'Board of Education Copy'</u>							<u>Grade: 01</u>
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>		<u>Decision</u>	<u>Placement Recommendation / School</u>		
04/08/2026	06/09/2025	Section 504 Committee / Annual Review		Section 504	/ Stuart M. Townsend Elementary School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy'										Grade: 03	
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School					
05/19/2025	06/09/2025	Section 504 Committee / Reevaluation/Annual Review			Section 504	/ Stuart M. Townsend Elementary School					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location				
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	1	Weekly	30min.	Counselor's Office				
Student: 'Board of Education Copy'										Grade: 10	
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School					
05/20/2025	06/09/2025	Section 504 Committee / Annual Review			Section 504	/ Hadley Luzerne Junior/Senior High School					
Student: 'Board of Education Copy'										Grade: 08	
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School					
04/09/2025	06/09/2025	Section 504 Committee / Annual Review			Section 504	/ Hadley Luzerne Junior/Senior High School					
Student: 'Board of Education Copy'										Grade: 10	
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School					
04/22/2025	06/09/2025	Section 504 Committee / Annual Review			Section 504	/ Hadley Luzerne Junior/Senior High School					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location				
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	2	Monthly	30min.	Counselor's Office				
Student: 'Board of Education Copy'										Grade: 10	

05/27/2025, 12:50 pm

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

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Meeting Date 04/22/2025	BOE Date 06/09/2025	Committee / Reason Section 504 Committee / Annual Review	Decision Section 504	Placement Recommendation / School / Hadley Luzerne Junior/Senior High School		
Recommended Program/Service Psychological Counseling Services	Start Date 09/04/2025	End Date 06/26/2026	Ratio Individual	Frequency 1	Period Monthly	Duration 30min.
					Location Therapy Room	
Student: 'Board of Education Copy'						
				Grade: 11		
Meeting Date 04/04/2025	BOE Date 06/09/2025	Committee / Reason Section 504 Committee / Annual Review	Decision Section 504	Placement Recommendation / School / Hadley Luzerne Junior/Senior High School		
Recommended Program/Service Psychological Counseling Services	Start Date 09/04/2025	End Date 06/26/2026	Ratio Individual	Frequency 2	Period Monthly	Duration 30min.
					Location Counselor's Office	
Student: 'Board of Education Copy'						
				Grade: 08		
Meeting Date 04/23/2025	BOE Date 06/09/2025	Committee / Reason Section 504 Committee / Annual Review	Decision Section 504	Placement Recommendation / School / Hadley Luzerne Junior/Senior High School		
Recommended Program/Service Speech/Language Therapy	Start Date 09/04/2025	End Date 06/26/2026	Ratio Small Group	Frequency 9	Period Monthly	Duration 30min.
					Location Therapy Room	
Student: 'Board of Education Copy'						
				Grade: 02		
Meeting Date 05/21/2025	BOE Date 06/09/2025	Committee / Reason Section 504 Committee / Annual Review	Decision Section 504	Placement Recommendation / School / Stuart M. Townsend Elementary School		
Recommended Program/Service Speech/Language Therapy	Start Date 09/04/2025	End Date 06/26/2026	Ratio Small Group	Frequency 9	Period Monthly	Duration 30min.
					Location Therapy Room	

