

**HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR MEETING
October 7, 2021
STUART M. TOWNSEND ES LGI 6:30 pm**

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **CORRESPONDENCE**
4. **PRESENTATION/DISCUSSION/ADMINISTRATIVE COMMENTS**
 - Independent Audit, Jenkins, Beecher & Bethel, LLP Certified Public Accountants
5. **OLD BUSINESS (ACTION)**
 - A. **Board Meeting Minutes (PA)**
Resolution #53
As recommended by the Superintendent - to approve the September 9, 2021 Regular Board Meeting minutes.
 - B. **Independent Auditors Report**
Resolution #54
Resolved, that, upon the recommendation of the Superintendent of Schools, the Board of Education hereby accepts the 2020-2021 Independent Audit Report conducted by Jenkins, Beecher & Bethel, LLP. Certified Public Accountants.
 - C. **Rural School Association**
Resolution #55
As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School to approve the invoice for membership between Rural Schools Association and the District for July 1, 2021 to June 30, 2022 in the amount of \$850.
 - D. **Agreement with Warren County – SRO's**
Resolution #56
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 Warren County to provide two HL School Resource Officers for the 2021-22 school year and authorize the Superintendent to execute the agreement when received.
 - C. **Adirondack Health and Wellness Agreement (PA)**
Resolution #57
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.

6. **NEW BUSINESS** (ACTION)

A. **Disposal of Obsolete Library Books**

Resolution #58

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the said District hereby grants permission to dispose of obsolete library books effective October 7, 2021.

B. **Soccer Supply Donation**

Resolution #59

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District accept with gratitude a monetary donation of \$1,000.00 from Logic Technology for soccer supplies.

C. **Amendment-Adult Meal Prices 2021-2022**

Resolution #60

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School to approve the amended adult meal prices: breakfast-\$2.75, lunch-\$5.00 for 2021-2022.

D. **Surplus Items**

Resolution #61

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

- 1) Worn out air tools (bus garage)
- 2) Old garage air compressor (bus garage)
- 3) Gym floor polish and related chemicals
- 4) High School gym equipment
- 5) Tuba
- 6) Broken stove (cafeteria)

7. **PERSONNEL** (ACTION)

A. **RESIGNATIONS**

Resignation – Margaret Nelson

Resolution #62

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept, with appreciation the letter of resignation for the purpose of retirement from Margaret Nelson, from the position of part time Teaching Assistant, effective September 30, 2021.

Resignation – Neil Shupp

Resolution #63

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept, with appreciation the letter of resignation from Neil Shupp for the purpose of retirement, from the position of Bus Driver, effective October 29, 2021.

Resignation – Emma Lomenzo

Resolution #64

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept, with appreciation the letter of resignation from Emma Lomenzo, from the position of Teaching Assistant, effective September 17, 2021.

Resignation – Thomas Boucher

Resolution #65

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept, with appreciation the letter of resignation from Thomas Boucher, from the position of Modified Boy's Basketball Coach, effective September 23, 2021.

B. APPOINTMENTS-CSEA**Resolution #66**

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>
Marriah Kirk	PT Teacher's Aide	9/20/2021	\$14.01/hr
Nicole Quackenbush	PT Teacher Aide	9/7/2021	\$14.01/hr
Gretchen DeLong	PT Teacher Aide	9/7/2021	\$14.01/hr
Michelle Downing	PT Teacher Aide	9/7/2021	\$14.01/hr
Shelly McClaskey	Sub Teacher Aide	9/17/2021	\$12.50/hr
Emma Lomenzo	Sub Teacher Aide	9/23/2021	\$12.50/hr
Tosha Church	Sub-Cafeteria	9/14/2021	\$12.50/hr
Melissa Cooper	Sub-Cafeteria	10/6/2021	\$12.50/hr
Mary Jacquard	Sub- Cafeteria	9/16/2021	\$12.50/hr
Shawna Clute	Food Service Helper	9/7/2021	\$14.01/hr
Jazmyne Marsh	Sub Bus Monitor	9/9/2021	\$12.50/hr
Ethel Lent	Sub Bus Monitor	9/10/2021	\$12.50/hr
Connie Allen	Bus Driver	9/2/2021	\$21.60/hr
Lauren Scutari	Bus Driver	9/24/2021	\$21.60/hr
Delbert Jones	Sub-Driver	10/12/2021	\$15.16/hr

C. APPOINTMENTS-HLTA/EXTRA-CURRICULAR (ACTION)**Resolution #67**

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

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Stipend/Wage</u>
Sharon O'Neil	1 7 th Period	2021-2022	\$1900 4 yrs.
Margaret Albohn	1 10 th Period	2021-2022	\$1700 2 yrs.
William Scofield	Chaperone/Shot Clock/Score Clock	2021-2022	As per Contract
Carol Zibro	Tutor	2021-2022	\$30/hr
Heather Davis	Tutor	2021-2022	\$30/hr
Larry Rounds	Tutor	2021-2022	\$30/hr
Hannah Breason	Tutor	2021-2022	\$30/hr
Anisa VanDyke	9 th Grade Class Advisor	2021-2025	\$1000/yr

8. HLTA EXTENDED LEAVE OF ABSENCE (ACTION)**Resolution #68**

BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approves the request for an extended unpaid leave of absence requested by, Music Teacher, Michaela Robertson, approximately November 15, 2021 through February 7, 202; Pursuant to the HLTA Agreement Article VII – F. Extended Leave.

9. HLTA MOA (ACTION)**Resolution #69**

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the Memorandum of Agreement between the Hadley-Luzerne Central School District and the Hadley-Luzerne Teacher's Association to amend Article 8 to

include an annual stipend for a 5th & 6th Grade Student Council Advisor position in the amount of \$800.00 effective October 1, 2021.

10. **HLTA MOA (ACTION)**

Resolution #70

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the Memorandum of Agreement between the Hadley-Luzerne Central School District and the Hadley-Luzerne Teacher's Association to amend Article 8 to include an annual stipend for a Peer Tutoring Advisor in the amount of \$1000.00 effective October 1, 2021.

11. **COMMITTEE ON SPECIAL EDUCATION RECOMMENDATIONS (ACTION)**

Resolution #71

As recommended by the Superintendent, for the board of education to accept the CSE recommendations dated 9/27/2021.

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

Resolution #72

As recommended by the Superintendent, for the board of education to accept warrants #9 (\$121,582.84), #10 (\$63,940.19), #11 (\$135,483.12), #12 (\$468,171.91)

13. **PUBLIC/STUDENT COMMENTS**

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

14. **ADMINISTRATIVE/BOARD COMMENTS**

15. **ADJOURNMENT**

Next BOE Mtg: November 4, 2021 SMTES LGI RM 6:30pm.



ADIRONDACK Health & Wellness

INFLUENZA VACCINATION CLINIC AGREEMENT

This Influenza Vaccination Clinic Agreement (hereinafter the "Agreement") is entered into as of **August 24, 2021**, by and between Adirondack Registered Professional Nursing Services, PLLC d/b/a Adirondack Health & Wellness ("ADKH&W"), and **Hadley Luzerne Central School District** (hereinafter "CLIENT").

WHEREAS, CLIENT has requested ADKH&W to provide influenza vaccination services for its employees, employees' adult family members, and/or retirees (hereinafter referred to individually as "RECIPIENT" and collectively as "RECIPIENTS") at CLIENT'S locations; and

WHEREAS, ADKH&W has agreed to provide influenza vaccination services on specified dates and at specified locations and between each specific start time and end time as set forth below (each location referred to as "CLINIC"); and

WHEREAS, ADKH&W employs Clinical Personnel (as defined below) and is willing to provide such licensed personnel to provide such services at CLIENT'S CLINIC(S) according to the terms and conditions set forth therein.

NOW, THEREFORE, the parties hereby agree as follows:

Section 1: Personnel. ADKH&W will supply CLIENT with clinical personnel who meet the following criteria:

- (a) Possess current state licensure and/or registration certification (minimum of BLS and CPR) to administer influenza vaccinations pursuant to a standing order for influenza vaccinations; and
- (b) Satisfactory pre-employment screening to include physical, TB skin test, verification of professional references, and a criminal background check.

Section 2: Fees. ADKH&W will provide influenza vaccination services to RECIPIENTS in accordance with the rate tables below:

SERVICE	Rate (per vaccine)	Dates/Location
Seasonal Flu Vaccine	If RECIPIENT is enrolled in a health plan accepted by ADKH&W, the fee for service will be billed directly to the health plan at the applicable CPT code rate for such vaccine. If the RECIPIENT is not enrolled in health plan accepted by ADKH&W or the health plan denies reimbursement, the fee for service will be invoiced to CLIENT at the rate of \$ <u>35.00</u> per quadrivalent influenza vaccine and at the rate of \$ <u>35.00</u> per thimerosal-free influenza vaccine and at the rate of \$ <u>70.00</u> per high dose / senior shot. In the event that the RECIPIENT pays the fee to ADKH&W directly at the time of service, such fee will not be invoiced to CLIENT	October 7, 2021 7:30am-9:45am 273 Lake Avenue Lake Luzerne, NY & 10:30am-12:30pm 27 Hyland Dr Lake Luzerne, NY

Other Fees:

Guaranteed Minimum Number of Vaccines	50 vaccines COMBINED CLINICS If the minimum number of screens specified above is not met, CLIENT agrees to pay a fee equal to the lesser of: (1) the difference between the guaranteed minimum number of vaccines and the number of vaccines administered at the CLINIC multiplied by \$35.00 per vaccine or (2) a fee of \$70.00 per hour worked by each nurse supplied by ADKH&W for the CLINIC.
Travel Fee	ADKH&W will invoice CLIENT at the then-applicable standard mileage rate for transportation and travel expenses for all miles of business use (the business standard mileage rate) as determined by the Internal Revenue Service for all miles driven where the CLINIC requires ADKH&W personnel to travel more than 75 miles round trip from ADKH&W's headquarters located at 100 Saratoga Village Blvd., Malta, New York 12020.
Cancellation Fee	CLIENT agrees to pay a cancellation fee equal to fifty percent (50%) of the guaranteed minimum number of vaccines for a specified CLINIC in the event CLIENT cancels such CLINIC. COVID-19: Current clinics may be cancelled due to circumstances beyond the control of Adirondack Health & Wellness. This may be due to government, CDC or WHO requirements. Current Bookings will be tentative at this time until a confirmation of clinics will be maintained at 30 days prior to clinic start date.

Section 3: Method of Payment; Payment Terms. Payment for the fees hereunder will be submitted to RECIPIENT'S insurer, if any, if ADKH&W accepts such insurance (currently, MVP, CDPHP, BSNENY, BCBSWNY, Empire BlueCross BlueShield, Anthem BlueCross BlueShield, Excellus and BlueCross BlueShield with PPO coverage are accepted, however this list is subject to change). Any fees not paid by insurance and not paid by RECIPIENT at the time of service will be invoiced to CLIENT. ADKH&W will invoice CLIENT for services provided in accordance with this Agreement at the rates specified above. Client consents to delivery of invoices by electronic mail. Payment shall be made by check, money order or electronic funds transfer (EFT) and shall be due within thirty (30) days of receipt of the invoice. Any invoice not paid within 30 days of the date of receipt shall, beginning on the 31st day after receipt, accrue interest on the outstanding balance at the rate of one and one-half percent (1.50%) per month or the maximum amount permitted by applicable law, whichever shall be less. Payment for the fees hereunder shall be submitted to ADKH&W as follows: Adirondack Health & Wellness, Attn: Billing Department, PO Box 2740, Malta, New York 12020.

Section 4: Insurance. ADKH&W shall provide vaccination services for Client's employees in a professional manner. ADKH&W shall maintain professional liability insurance for wellness and vaccination services in the amount of \$3 million cumulative and \$1 million per incident. ADKH&W shall maintain general liability insurance for vaccination and wellness services in the amount of \$2 million cumulative and \$1 million per incident.

Section 5: HIPAA. ADKH&W shall comply with all applicable federal, state and local laws, rules, orders, regulations and ordinances governing the provision of services hereunder including but not limited to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the regulations promulgated thereunder.

Section 6: Claims. ADKH&W will not be conducting physical examinations of any RECIPIENT at any CLINIC nor does ADKH&W assume any liability for work missed by RECIPIENTS who might suffer from allergic or adverse reactions to the vaccinations. CLIENT, as a material inducement to ADKH&W entering into this Agreement and providing the services hereunder, agrees not to assert any claims for such liabilities against ADKH&W and further agrees to indemnify and hold harmless ADKH&W with respect to any such claims of allergic or adverse reactions submitted by RECIPIENTS.

Section 7: No Physician-Patient Relationship. The parties expressly acknowledge and agree that no physician/patient relationship exists between ADKH&W or the Personnel and CLIENT and/or any RECIPIENT.

Section 8: Indemnification. CLIENT agrees to indemnify and hold harmless ADKH&W and its officers, employees and representatives, from any claim, liability or damage resulting from (1) The CLIENTS negligence, or (2) The CLIENTS breach of any obligation or responsibility imposed by the provisions of this Agreement. ADKH&W agrees to indemnify and hold harmless the CLIENT, and its officers, employees, and representatives from any claim, liability, or damage resulting from (1) ADKH&W's negligence, or (2) ADKH&W's breach of any obligation or responsibility imposed by the provisions of this Agreement. For purposes of the two preceding paragraphs, "negligence" shall be deemed to include both acts and omissions and the "negligence of a party" shall include the respective negligence of its officers, employees, and representatives.

Section 9: Costs of Enforcement. In any action brought to enforce the provisions of this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party its reasonable attorneys' fees, costs and expenses. For purposes of this Agreement, a party shall be considered the prevailing party if a judgment is entered in its favor, whether by default, by confession of judgment, by motion, following a trial, or otherwise.

Section 10: Relationship of Parties. ADKH&W and CLIENT are independent contractors, and nothing contained in this Agreement shall be construed to create a partnership, joint venture, agency or employment relationship between the parties.

Section 11: Notices. All notices required by this Agreement shall be in writing and delivered by overnight mail or electronic mail, with confirmation of delivery.

Section 12: Entire Agreement. This Agreement constitutes the final, integrated agreement between the parties with respect to the subject matter hereof and supersedes any and all prior oral or written agreements or discussions between the parties. Each party expressly disclaims reliance on any

representation or statement not set forth in this Agreement. This Agreement may be modified only in a written instrument signed by the duly authorized representatives of both parties.

Section 13: Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of New York, without regard to conflicts of laws provisions.

Section 14: Effective Date; Execution in Counterparts. This Agreement shall be effective on the date of its full execution by the parties. This Agreement may be executed and delivered by exchange of facsimile copies or portable document format (PDF) copies showing the signatures of both parties, and those signatures need not be affixed to the same copy. The facsimile copies or PDF copies showing the signatures of both parties will constitute originally signed copies of the same agreement requiring no further execution.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the date specified below.

CLIENT: **Hadley Luzerne Central School District**

ADIRONDACK HEALTH & WELLNESS

By: _____
Signature

Name and Title

Date

By: Gabriel Martinez _____
Signature

Gabriel Martinez / Staffing Coordinator_____
Name and Title

8 / 24 / 2021_____
Date

October 1, 2021

**MEMORANDUM OF AGREEMENT
BY AND BETWEEN
THE HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT
AND
THE HADLEY-LUZERNE TEACHERS' ASSOCIATION**

The Hadley Luzerne Central School District ("District") and the Hadley Luzerne Teachers' Association ("Association"), hereby enter into this Memorandum of Agreement in complete and final settlement of all issues proposed and negotiated on October 1, 2021 in collective bargaining. The terms of this Memorandum of Agreement shall not become effective unless and until they are approved and ratified by the Board of Education of the District ("Board") and ratified by the members of the Association. All provisions of the October 1, 2021 collective bargaining agreement between the parties shall be continued unless specifically modified by this Memorandum of Agreement.

1. **Article 8** is hereby amended to provide for the following annual stipend for a Peer Tutoring Advisor in the amount of \$1,000.

FOR THE DISTRICT

FOR THE ASSOCIATION

Beecher Baker Sr., Superintendent

Wayne Strong, President

October 1, 2021

**MEMORANDUM OF AGREEMENT
BY AND BETWEEN
THE HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT
AND
THE HADLEY-LUZERNE TEACHERS' ASSOCIATION**

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1. **Article 8** is hereby amended to provide for the following annual stipend for a 5th/6th Grade Student Council Advisor in the amount of \$800.

FOR THE DISTRICT

FOR THE ASSOCIATION

Beecher Baker Sr., Superintendent

Wayne Strong, President

Compose

Inbox

2

Starred

Snoozed

Important

Sent

Drafts

7

Categories

Social

Updates

Forums

Promotions

Meet

New meeting

My meetings

Hangouts



Mary



Theresa Dingman

boe items for disposal to be listed with auctions international

inb



McFarlane, Rick

to me

pallet of worn out air tools
air compressors removed from former heating system and old garage compressor
gym floor polish and miscellaneous related chemicals
hs gym equipment that has been replaced
tuba from music
broken stove from cafe
Thanks Ricky

Got it, thanks!

Thank you!

Got it.

Reply

Forward

Author	Title	Pub. Date
Lobel, Arnold	Frog And Toad A	1979
Spier, Peter	Peter Spier's Rai	[1982]
Seuss	Green Eggs And	[1960]
West, Tracey	Island Of The Gi	[1999]
Martin, Claire	I Can Be A Weat	[1987]
Lobel, Arnold	Frog And Toad T	[1972]
Amsel, Sheri	Mountains	[1993]
Martin, Bill	Polar Bear, Polar	[1991]
Rylant, Cynthia	Henry And Mudg	[1988]
Haley, Gail E.	A Story, A Story:	[1970]
Seuss	Dr. Seuss's Abc	[1991]
Gammell, Steph	Wake-Up, Bear--	[1981]
Prelutsky, Jack	Monday's Troll: p	[1996]
Aylesworth, Jim	Naughty Little M	[2003]
Gregory, Nan	How Smudge Ca	1997
De Paola, Tomie	Things To Make	1976
Hillert, Margaret	The Yellow Boat	[1966]
Osborne, Will	Dinosaurs	2000
	Days With Frog /	©1985.
Amsel, Sheri	Deserts	[1993]
Amsel, Sheri	Grasslands	[1993]
Stine, R. L.	Monster Blood	[1992]
Cole, William	Beastly boys anc	[1964]
	Christmas decor:	[1976]
	Joy To The Work	1992
Adler, David A.	Remember Betsy	1989
Barnhart, Claren	The World Book	[1967]
Axelrod, Amy	Pigs On The Mov	1999
Llewellyn, Claire	Some Snakes Sp	1997
Wood, Don	Piggies	[1991]

obsolete
books



INVOICE

Rural Schools Association NY 2021-22 Annual Membership Registration

Monday, September 20, 2021

School District Hadley-Luzerne CSD
Superintendent Name Beecher Baker
School Billing Address PO Box 200
Lake Luzerne, NY, 12846

TOTAL AMOUNT DUE: 850.00

Authorization signature for Rural Schools Association services provided to district.

Checks payable to **Rural Schools Association NY**

Please return a copy of this invoice and check to:

Rural Schools Association
Warren Hall 275 Flex
Cornell University
Ithaca, NY 14853

Thank you!

NYRuralSchools@cornell.edu

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

Student: 'Board of Education Copy'				GenID#: 100001335		Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
09/17/2021	10/07/2021	Committee on Preschool Special Education / Requested Review	Classified Preschool	Preschool Student with a Disability	Approved Preschool Special Education Program(APSEP) / Center for Disability Services at Prospect Preschool		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/08/2021	06/22/2022	12:1+4	5	Weekly	5hr.	Preschool Setting
Special Class in an Integrated Setting	07/12/2021	08/20/2021	10:1+2	5	Weekly	5hr.	Preschool Setting
Speech/Language Therapy	09/08/2021	06/22/2022	Individual	1	Weekly	30min.	Classroom
Occupational Therapy	09/08/2021	06/22/2022	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/08/2021	06/22/2022	Individual	2	Weekly	30min.	Therapy Room
Physical Therapy	09/08/2021	06/22/2022	Individual	2	Weekly	30min.	Therapy Room
Occupational Therapy	07/12/2021	08/20/2021	Individual	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/12/2021	08/20/2021	Individual	1	Weekly	30min.	Classroom
Speech/Language Therapy	07/12/2021	08/20/2021	Individual	2	Weekly	30min.	Therapy Room
Physical Therapy	07/12/2021	08/20/2021	Individual	2	Weekly	30min.	Therapy Room

Rec'd
9/22/2021

Rec'd
9/22/2021

Student: 'Board of Education Copy'				GenID#: 100001494				Grade: 07			
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School						
09/01/2021	10/07/2021	Committee on Special Education / Requested Review Transfer Student	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School						
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Consultant Teacher Services		09/09/2021	06/24/2022	Direct	3	Weekly	40min.	English / Language Arts Class			
Consultant Teacher Services		09/09/2021	06/24/2022	Direct	3	Weekly	40min.	Math Class			
Resource Room Program		09/09/2021	06/24/2022	5:1	5	Weekly	40min.	Resource Room			
Psychological Counseling Services		09/09/2021	06/24/2022	Individual	1	Weekly	30min.	Counselor's Office			
Speech/Language Therapy		09/09/2021	06/24/2022	Small Group	2	Weekly	30min.	Therapy Room			

Student: 'Board of Education Copy'				GenID#: 100001518				Grade: 08			
Meeting Date	BOE Date	Committee / Reason		Decision	Disability	Placement Recommendation / School					
09/22/2021	10/07/2021	Committee on Special Education / Requested Review Transfer Student		Classified	Emotional Disturbance	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School					
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Consultant Teacher Services		09/09/2021	06/24/2022	Direct	5	Weekly	40min.	English / Language Arts Class			
Consultant Teacher Services		09/09/2021	06/24/2022	Direct	5	Weekly	40min.	Math Class			

Resource Room Program	09/09/2021	06/24/2022	5:1	5	Weekly	40min.	Resource Room
Psychological Counseling Services	09/09/2021	06/24/2022	Individual	1	Weekly	30min.	Counselor's Office
Special Transportation: Does the student need special transportation accommodations/services? Yes Transportation Need Type of Transportation Adult supervision Transportation Recommendation Curb to Curb Bus with an Attendant							

Student: 'Board of Education Copy'				GenID#: 100001507		Grade: 09	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
09/09/2021	10/07/2021	Committee on Special Education / Requested Review Transfer Student	Classified	Intellectual Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<u>Recommended Program/Service</u>							
	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	
Special Class	09/09/2021	06/24/2022	12:1+2	5	Weekly	4hr. 30min.	
Special Class	07/05/2021	08/13/2021	12:1:2	5	Weekly	2hr. 30min.	
Speech/Language Therapy	09/09/2021	06/24/2022	Small Group	2	Weekly	30min.	
Psychological Counseling Services	09/09/2021	06/24/2022	Small Group	2	Monthly	30min.	
Speech/Language Therapy	07/05/2021	08/13/2021	Small Group	2	Weekly	30min.	
						Therapy Room	
<u>Special Transportation:</u> Does the student need special transportation accommodations/services? Yes							
<u>Transportation Need</u>							
<u>Transportation Recommendation</u>							
Type of Transportation							
Door to Door Transportation							

Student: Board of Education Copy			GenID#: 100001503		Grade: 05		
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
08/31/2021	10/07/2021	Committee on Special Education / Requested Review Transfer Student	Classified	Learning Disability	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<u>Recommended Program/Service</u>							
	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	
Resource Room Program	09/09/2021	06/24/2022	5:1	5	Weekly	40min.	
Consultant Teacher Services	09/09/2021	06/24/2022	Direct	5	Weekly	40min.	
Consultant Teacher Services	09/09/2021	06/24/2022	Direct	5	Weekly	40min.	

Student: 'Board of Education Copy'				GenID#: 100000923		Grade: 12	
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
09/10/2021	10/07/2021	Committee on Special Education / Annual Review	Classified	Multiple Disabilities	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<u>Recommended Program/Service</u>							
	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	
Special Class	09/09/2021	06/24/2022	12:1+1	5	Weekly	4hr.	
Psychological Counseling Services	09/09/2021	06/24/2022	Small Group	2	Monthly	30min.	
Speech/Language Therapy	09/09/2021	06/24/2022	Small Group	1	Weekly	30min.	
						Therapy Room	

Special Transportation: Does the student need special transportation accommodations/services? Yes
Transportation Need
 Type of Transportation
Transportation Recommendation
 Small Bus or Vehicle

Student: 'Board of Education Copy'		GenID#: 100000920		Grade: 11				
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School			
09/10/2021	10/07/2021	Committee on Special Education / Requested Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services		09/09/2021	06/24/2022	Direct	5	Weekly	40min.	English / Language Arts Class
Consultant Teacher Services		09/09/2021	06/24/2022	Direct	5	Weekly	40min.	Math Class
Psychological Counseling Services		09/09/2021	06/24/2022	Individual	1	Weekly	30min.	Therapy Room
Speech/Language Therapy		09/09/2021	06/24/2022	Small Group	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'		GenID#: 100001427		Grade: Kdg.				
Meeting Date	BOE Date	Committee / Reason		Decision	Disability	Placement Recommendation / School		
09/02/2021	10/07/2021	Committee on Special Education / Requested Review CPSE to CSE Transition		Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<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		09/09/2021	06/24/2022	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy		09/09/2021	06/24/2022	Small Group	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'			GenID#: 100001508		Grade: 08	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School		
09/16/2021	10/07/2021	Section 504 Committee / Requested Review Transfer Student	Section 504	/ Hadley Luzerne Junior/Senior High School		

Student: 'Board of Education Copy'		GenID#: 100001520		Grade: 06				
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
09/17/2021	10/07/2021	Section 504 Committee / Requested Review Transfer Student	Section 504	/ Stuart M. Townsend Elementary School				
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Counseling		09/13/2021	06/24/2022	Individual	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' **GenID#:** 83530000

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
09/09/2021	10/07/2021	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	/ Hadley Luzerne Junior/Senior High School

Student: 'Board of Education Copy' **GenID#:** 100001509

Grade: 05

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
09/17/2021	10/07/2021	Section 504 Committee / Requested Review Transfer Student	Section 504	/ Stuart M. Townsend Elementary School			
Recommended Program/Service							
Psychological Counseling Services	09/09/2021	06/24/2022	Small Group	2	Monthly	30min.	Counselor's Office
Shared Aide Support	09/09/2021	06/24/2022		1	Daily	6 hours	Across All Settings

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0010-AP 9/7/2021

4imprint	P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 9201131 Shirts 8/18/2021[AP ID# 000335]							
22-00379	A-1620-406-00-0000	Uniform Services		09/07/2021	336.57	336.57	
Check total for 001251-4imprint					(**Fiscal Year Paid to Date 601.85)		
					336.57	C	026030 9/7/2021
A & D Autobody Supply Inc.							
Invoice: 246973 8/6/2021[AP ID# 000336]					115.99		
Invoice: 247103 8/12/2021[AP ID# 000336]					777.33		
22-00397	A-5510-200-00-0000	Equipment		09/07/2021	777.33		
22-00397	A-5510-450-00-0000	Parts & Accessories		09/07/2021	115.99		
Subtotal for group					893.32		
					893.32		
Check total for 000003-A & D Autobody Supply Inc.					(**Fiscal Year Paid to Date 2,322.93)		
					893.32	C	026031 9/7/2021
A-Verdi Storage Containers							
Invoice: 1359105 8/17-9/13/2021[AP ID# 000337]					169.00		
22-00136	A-1620-404-00-0000	Rentals		09/07/2021	169.00		
Check total for 001966-A-Verdi Storage Containers					(**Fiscal Year Paid to Date 507.00)		
					169.00	C	026032 9/7/2021
Ace Carting							
Invoice: 30521916 9/1-9/30/2021[AP ID# 000338]					401.50		
22-00135	A-1620-408-00-0000	Water & Trash		09/07/2021	401.50		
Invoice: 30521919 9/1-9/30/2021[AP ID# 000338]					401.50		
22-00135	A-1620-408-00-0000	Water & Trash		09/07/2021	401.50		
Check total for 001875-Ace Carting					(**Fiscal Year Paid to Date 2,409.00)		
					803.00	C	026033 9/7/2021
AMAZON Capital Services							
Invoice: 1CGJ9-VPND-ND14 8/23/2021[AP ID# 000339]					21.44		
22-00337	A-2855-450-00-0300	Bsball/Sftball Supplies		09/07/2021	21.44		
Invoice: 1HC6-XX1N-61XH 8/17/2021[AP ID# 000339]					15.45		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0010-AP 9/7/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
22-00337	A-2855-450-00-0300	Bsball/Sball Supplies	09/07/2021	105.89	15.45	
Invoice: 1TR7-1WKG-6VNV 8/16/2021[AP ID# 000340]						
22-00460	A-1310-450-00-0000	BO Supplies	09/07/2021	105.89		
Credit: CR1FKW-YVDJ-LTGC 8/18/2021[AP ID# 000340]						
22-00460	A-1310-450-00-0000	BO Supplies	09/07/2021	-56.00	-56.00	
Check total for 000045-AMAZON Capital Services (**Fiscal Year Paid to Date 2,258.34)						
				86.78	C	026034 9/7/2021
Beecher Baker						
Invoice: July 2021 Miles[AP ID# 000341]						
	A-1240-405-00-0000	Supt Mileage & Conference	09/07/2021	68.21	68.21	
Check total for 000071-Beecher Baker (**Fiscal Year Paid to Date 319.25)						
				68.21	C	026035 9/7/2021
Barrier Free Elevators, Inc.						
Invoice: 21480 9/1/2021[AP ID# 000342]						
22-00260	A-1620-409-00-0000	Permits & Inspections	09/07/2021	425.00	425.00	
Check total for 000079-Barrier Free Elevators, Inc. (**Fiscal Year Paid to Date 1,212.00)						
				425.00	C	026036 9/7/2021
BSN Sports LLC						
Invoice: 913376252 8/10/2021[AP ID# 000343]						
22-00190	A-2855-450-00-0400	Tennis Supplies	09/07/2021	288.90	288.90	
Check total for 000121-BSN Sports LLC (**Fiscal Year Paid to Date 12,320.26)						
				288.90	C	026037 9/7/2021
Bus Parts Warehouse						
Invoice: IN138545 8/12/2021[AP ID# 000344]						
22-00398	A-5510-450-00-0000	Parts & Accessories	09/07/2021	250.29	250.29	
Invoice: IN138703 8/18/2021[AP ID# 000344]						
22-00398	A-5510-450-00-0000	Parts & Accessories	09/07/2021	137.60	137.60	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022

Bank Account: GFNB AP
Warrant: 0010-AP 9/7/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 000132-Bus Parts Warehouse (**Fiscal Year Paid to Date 387.89)						
Camfil USA, Inc.						
Invoice: 30247807 8/10/2021[AP ID# 000345]						
21-01050	A-1621-450-06-0000	Maintenance Supplies HS	09/07/2021	1,035.99	1,035.99	
Invoice: 30251539 8/27/2021[AP ID# 000350]						
21-01007	A-1621-450-04-0000	Maintenance Supplies ES	09/07/2021	148.22	148.22	
Check total for 000261-Camfil USA, Inc. (**Fiscal Year Paid to Date 4,088.86)				1,184.21	C	026039 9/7/2021
Capital One Trade Credit						
Invoice: 48436099 8/9/2021[AP ID# 000346]						
22-00370	A-5510-450-00-0000	Parts & Accessories	09/07/2021	322.09	322.09	
Invoice: 48442016 8/10/2021[AP ID# 000346]						
22-00370	A-5510-450-00-0000	Parts & Accessories	09/07/2021	111.97	111.97	
Invoice: 48448565 8/11/2021[AP ID# 000346]						
22-00370	A-5510-450-00-0000	Parts & Accessories	09/07/2021	187.93	187.93	
Invoice: 48460806 8/13/2021[AP ID# 000346]						
22-00370	A-5510-450-00-0000	Parts & Accessories	09/07/2021	94.94	94.94	
Check total for 001589-Capital One Trade Credit (**Fiscal Year Paid to Date 716.93)				716.93	C	026040 9/7/2021
Center for Disability Service Inc/Prospe						
Invoice: 9481190 7/12-8/20/2021 3 Students[AP ID# 000347]						
22-00466	F-224408-2253-400	Purchased Services	09/07/2021	25,107.00	25,107.00	
Check total for 000713-Center for Disability Service Inc/Prospe (**Fiscal Year Paid to Date 25,107.00)				25,107.00	C	026041 9/7/2021
Curriculum Associates, Inc.						
Invoice: 90025610 7/19/2021[AP ID# 000348]						
22-00180	A-2110-480-04-0000	Textbooks ES	09/07/2021	3,308.80	3,308.80	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0010-AP 9/7/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000212-Curriculum Associates, Inc.		(**Fiscal Year Paid to Date 4,637.60)			3,308.80	C	026042 9/7/2021
Michelle M. D'Angelico-Taylor							
Invoice Aug 2021 7/23-8/22/2021[AP ID# 000349]							
22-00193	A-1310-400-00-0000	BO Contractual	09/07/2021	80.00	80.00	C	026043 9/7/2021
Check total for 002034-Michelle M. D'Angelico-Taylor		(**Fiscal Year Paid to Date 258.19)					
Discovery Education							
Invoice: CINV-024021 8/18/2021[AP ID# 000351]							
22-00186	A-2110-480-04-0000	Textbooks ES	09/07/2021	2,886.00	2,886.00	C	026044 9/7/2021
Check total for 001871-Discovery Education		(**Fiscal Year Paid to Date 2,886.00)					
Expressive Journeys LLC							
Invoice: July/Aug 8/16/2021[AP ID# 000353]							
22-00442	A-2250-400-00-0000	SPED Contractual	09/07/2021	990.00	990.00	C	026045 9/7/2021
Check total for 002067-Expressive Journeys LLC		(**Fiscal Year Paid to Date 1,870.00)					
F.W. Webb Company							
Invoice: 72699533 8/18/2021[AP ID# 000354]							
22-00268	A-1621-450-00-0000	Maintenance Supplies DW	09/07/2021	5.18	5.18	C	026046 9/7/2021
Check total for 000280-F.W. Webb Company		(**Fiscal Year Paid to Date 5.18)					
Fastenal Co.							
Invoice: NYSOU182080 8/11/2021 Disposable Masks 288 each[AP ID# 000355]							
22-00418	A-5510-450-00-0000	Parts & Accessories	09/07/2021	577.60	577.60	C	026047 9/7/2021
Invoice: NYSOU182174 8/18/2021[AP ID# 000355]							
22-00418	A-5510-450-00-0000	Parts & Accessories	09/07/2021	38.93	38.93	C	026047 9/7/2021
Check total for 002754-Fastenal Co.		(**Fiscal Year Paid to Date 783.33)					

September 07, 2021
10:43:42 am

Hadley-Luzerne Central School District

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Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0010-AP 9/7/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Stephanie R. Gordon						
Invoice: Supplies 8/30/2021[AP ID# 000380]				139.61		
	F-21TTL1-2110-450	Materials & Supplies	09/07/2021		139.61	
Check total for 002274-Stephanie R. Gordon				(**Fiscal Year Paid to Date 139.61)		026048 9/7/2021
Haun Welding Supply Inc.						
Invoice: 7764472 8/18/2021[AP ID# 000356]				166.60		
	22-00371	A-5510-450-00-0000	Parts & Accessories	09/07/2021	166.60	
Check total for 001602-Haun Welding Supply Inc.				(**Fiscal Year Paid to Date 3,332.03)		026049 9/7/2021
HPI Processes, Inc.						
Invoice: 22773 8/6/2021[AP ID# 000357]				96.32		
	22-00395	A-5510-456-00-0000	Misc Materials & Supplies	09/07/2021	96.32	
Check total for 000403-HPI Processes, Inc.				(**Fiscal Year Paid to Date 96.32)		026050 9/7/2021
JW Pepper & Son, Inc.						
Invoice: 363478597 7/26/2021[AP ID# 000358]				754.00		
	22-00208	A-2110-450-06-0015	Music Supplies Jr/Sr HS	09/07/2021	754.00	
Invoice: 363479928 7/27/2021[AP ID# 000358]				45.00		
	22-00208	A-2110-450-06-0015	Music Supplies Jr/Sr HS	09/07/2021	45.00	
Invoice: 363513785 8/17/2021[AP ID# 000359]				32.64		
	22-00459	A-2110-450-06-0015	Music Supplies Jr/Sr HS	09/07/2021	32.64	
Check total for 000440-JW Pepper & Son, Inc.				(**Fiscal Year Paid to Date 922.63)		026051 9/7/2021

Lowe's

Invoice: 906272 8/23/2021[AP ID# 000363]
Invoice: 906310 7/30/2021[AP ID# 000363]

308.17
250.27

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0010-AP 9/7/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 906572 8/19/2021[AP ID# 000383]				28.49		
Invoice: 906986 8/11/2021[AP ID# 000383]				379.10		
Invoice: 907590 7/29/2021[AP ID# 000383]				878.32		
Invoice: 907863 8/5/2021[AP ID# 000383]				576.17		
Invoice: 930846 8/2/2021[AP ID# 000383]				305.49		
22-00330	A-1621-450-00-0000	Maintenance Supplies DW	09/07/2021		319.24	
22-00330	A-1621-450-04-0000	Maintenance Supplies ES	09/07/2021		1,861.80	
22-00330	A-1621-450-06-0000	Maintenance Supplies HS	09/07/2021		544.97	
Subtotal for group				2,726.01	2,726.01	
Invoice: 906113 7/29/2021[AP ID# 000384]				400.62		
22-00354	A-5510-450-00-0000	Parts & Accessories	09/07/2021		400.62	
Invoice: 906867 8/2/2021[AP ID# 000384]				111.04		
22-00354	A-5510-450-00-0000	Parts & Accessories	09/07/2021		111.04	
Invoice: 910206 7/26/2021[AP ID# 000384]				362.40		
22-00354	A-5510-450-00-0000	Parts & Accessories	09/07/2021		362.40	
Invoice: 916978 7/29/2021[AP ID# 000384]				94.77		
22-00354	A-5510-450-00-0000	Parts & Accessories	09/07/2021		94.77	
Check total for 000490-Lowe's	(**Fiscal Year Paid to Date 8,865.43)				3,694.84 C	026052 9/7/2021
Aimee Martin						
Invoice: Aug 2021 8/2-8/17/2021[AP ID# 000360]				913.00		
22-00443	A-2250-400-00-0000	SPED Contractual	09/07/2021		913.00	
Check total for 001719-Aimee Martin	(**Fiscal Year Paid to Date 2,891.00)				913.00 C	026053 9/7/2021
New England Mechanical Services						
Invoice: 1610004271 8/9/2021[AP ID# 000352]				3,650.00		
21-01011	A-1620-401-00-0000	Repairs	09/07/2021		3,650.00	
Check total for 000921-New England Mechanical Services	(**Fiscal Year Paid to Date 7,170.00)				3,650.00 C	026054 9/7/2021

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0010-AP 9/7/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
New York Fire & Security						
Invoice: 74037 8/18/2021 HS Extinguishers Inspection[AP ID# 000361]				843.05		
22-00286	A-1620-402-00-0000	Safety & Security	09/07/2021		843.05	
Invoice: 74039 8/17/2021[AP ID# 000362]				382.65		
22-00407	A-5510-400-00-0000	Trans Contractual	09/07/2021		382.65	
Check total for 000593-New York Fire & Security			(**Fiscal Year Paid to Date 1,225.70)			026055 9/7/2021
On Deck Sports						
Invoice: INV151999 Nylon Bating Cage net[AP ID# 000363]				1,099.00		
22-00461	A-2855-200-00-0000	Equipment	09/07/2021		1,099.00	
Check total for 001376-On Deck Sports			(**Fiscal Year Paid to Date 2,313.34)			026056 9/7/2021
Pitney Bowes Global Financial Services L						
Invoice: 3314122046 6/30-9/29/2021[AP ID# 000364]				887.58		
22-00348	A-1670-400-00-0000	Mail Expenses	09/07/2021		887.58	
Check total for 000683-Pitney Bowes Global Financial Services L			(**Fiscal Year Paid to Date 887.58)			026057 9/7/2021
Preferred Print Solutions						
Invoice: 16506 8/23/2021[AP ID# 000365]				170.00		
22-00321	A-1670-450-00-0000	Printing & Mail Supplies	09/07/2021		170.00	
Check total for 001233-Preferred Print Solutions			(**Fiscal Year Paid to Date 679.03)			026058 9/7/2021
Promevo, LLC						
Invoice: 175880 8/19/2021[AP ID# 000366]				250.00		
22-00126	A-2630-460-00-0000	Computer Software	09/07/2021		250.00	
Check total for 000712-Promevo, LLC			(**Fiscal Year Paid to Date 250.00)			026059 9/7/2021

Queensbury Schools

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0010-AP 9/7/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: Qbury XC 9/18/2021 Inv/AP ID# 000385]						
22-00436	A-2855-400-00-0800	X-County Contractual	09/07/2021	225.00	225.00	
Check total for 001061-Queensbury Schools				(**Fiscal Year Paid to Date 225.00)		026060 9/7/2021
Ray Energy						
Invoice: 556514 1335 gal @ 2.7413[AP ID# 000367]						
22-00341	A-5510-451-00-0000	Fuel	09/07/2021	365.96	365.96	
Check total for 000734-Ray Energy				(**Fiscal Year Paid to Date 2,074.53)		026061 9/7/2021
Saratoga Trophy						
Invoice: 499566 7/1/2021[AP ID# 000368]						
22-00481	A-2855-450-00-0000	Athletics Supplies	09/07/2021	275.00	275.00	
Check total for 000784-Saratoga Trophy				(**Fiscal Year Paid to Date 275.00)		026062 9/7/2021
Sator Soccer Sports Inc.						
Invoice: 476641A 8/6/2021[AP ID# 000369]						
22-00416	A-2855-450-00-0100	Soccer Supplies	09/07/2021	599.90	599.90	
Check total for 001635-Sator Soccer Sports Inc.				(**Fiscal Year Paid to Date 599.90)		026063 9/7/2021
Scholastic Inc						
Invoice: 31280721 8/21/2021[AP ID# 000370]						
22-00467	F-21SIG1-2110-450	Supplies & Materials	09/07/2021	531.41	531.41	
Check total for 000798-Scholastic Inc				(**Fiscal Year Paid to Date 5,906.21)		026064 9/7/2021
School Health Corp.						
Invoice: 3953016-00 8/11/2021[AP ID# 000371]						
22-00439	A-5510-456-00-0000	Misc Materials & Supplies	09/07/2021	86.45	86.45	
Check total for 001644-School Health Corp				(**Fiscal Year Paid to Date 86.45)		026065 9/7/2021

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0010-AP 9/7/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
School Mate						
Invoice: IN000559843 8/10/2021[AP ID# 000386]						
22-00178	A-2810-450-04-0000	Guidance Supplies ES	09/07/2021	776.25	776.25	
Check total for 000801-School Mate				(**Fiscal Year Paid to Date 776.25)		026066 9/7/2021
SHC Services Inc.						
Invoice: 589537 7/28-7/30/2021[AP ID# 000372]						
22-00444	A-2250-400-00-0000	SPED Contractual	09/07/2021	256.00	256.00	
Invoice: 591474 8/4-8/6/2021[AP ID# 000372]						
22-00444	A-2250-400-00-0000	SPED Contractual	09/07/2021	256.00	256.00	
Invoice: 594100 8/11-8/13/2021[AP ID# 000372]						
22-00444	A-2250-400-00-0000	SPED Contractual	09/07/2021	256.00	256.00	
Check total for 000879-SHC Services Inc.				(**Fiscal Year Paid to Date 10,202.24)		026067 9/7/2021
South Glens Falls Booster Club						
Invoice: SCF XC 9/25/2021 Inv[AP ID# 000387]						
22-00437	A-2855-400-00-0800	X-Country Contractual	09/07/2021	150.00	150.00	
Check total for 000850-South Glens Falls Booster Club				(**Fiscal Year Paid to Date 150.00)		026068 9/7/2021
Staples						
Invoice: 3484572366 8/14/2021[AP ID# 000373]						
22-00039	A-2810-450-04-0000	Guidance Supplies ES	09/07/2021	47.07	47.07	
Invoice: 3484572367 8/14/2021[AP ID# 000373]						
22-00039	A-2810-450-04-0000	Guidance Supplies ES	09/07/2021	28.64	28.64	
Invoice: 3484572368 8/14/2021[AP ID# 000373]						
22-00039	A-2810-450-04-0000	Guidance Supplies ES	09/07/2021	4.49	4.49	
Invoice: 3484572376 8/14/2021[AP ID# 000374]						21.69

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0010-AP 9/7/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
22-00339	A-2110-450-04-0000	Elementary Supplies	09/07/2021	191.24	21.69	
Invoice: 3484572378 8/14/2021[AP ID# 000375]						
22-00421	A-5510-455-00-0000	Office Supplies	09/07/2021	191.24	191.24	
Invoice: 3484572380 8/14/2021[AP ID# 000375]						
22-00421	A-5510-455-00-0000	Office Supplies	09/07/2021	12.62	12.62	
Invoice: 3484572382 8/14/2021[AP ID# 000375]						
22-00421	A-5510-455-00-0000	Office Supplies	09/07/2021	25.19	25.19	
Check total for 000861-Staples (**Fiscal Year Paid to Date 1,589.71)						
				330.94	C	026069 9/7/2021
State Chemical Solutions						
Invoice: 902116134 8/25/2021[AP ID# 000388]						
22-00484	A-1620-450-04-0000	Custodial Supplies ES	09/07/2021	523.74	523.74	
Invoice: 902118488 8/26/2021[AP ID# 000388]						
22-00484	A-1620-450-04-0000	Custodial Supplies ES	09/07/2021	492.87	492.87	
Check total for 001746-State Chemical Solutions (**Fiscal Year Paid to Date 1,016.61)						
				1,016.61	C	026070 9/7/2021
The Great Escape Lodge						
Invoice: 8/27/2021 21/22 Principals Network[AP ID# 000376]						
22-00492	A-2110-406-06-0000	Conferences Jr/Sr	09/07/2021	220.32	220.32	
Check total for 001672-The Great Escape Lodge (**Fiscal Year Paid to Date 220.32)						
				220.32	C	026071 9/7/2021
Tolls by Mail Payment Processing Center						
Invoice: 17540231408 9/5/2021[AP ID# 000382]						
22-00357	A-5510-400-00-0000	Trans Contractual	09/07/2021	8.50	8.50	
Invoice: 17560082617 9/12/2021[AP ID# 000382]						
22-00357	A-5510-400-00-0000	Trans Contractual	09/07/2021	11.11	11.11	
Invoice: 17574336696 9/25/2021[AP ID# 000382]						
22-00357	A-5510-400-00-0000	Trans Contractual	09/07/2021	2.35	2.35	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0010-AP 9/7/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 000279-Tolls by Mail Payment Processing Center (**Fiscal Year Paid to Date 21.96)						
Vita Persona LLC						
Invoice	VP-20212224 8/25/2021[AP ID# 000377]					
22-00477	A-1620-402-00-0000	Safety & Security	09/07/2021	691.40	691.40	026073 9/7/2021
Check total for 002147-Vita Persona LLC (**Fiscal Year Paid to Date 1,015.20)						
Gary A. Wilson						
Invoice	Surge Protector 8/22/2021[AP ID# 000379]					
A-2855-450-00-0000		Athletics Supplies	09/07/2021	24.84	24.84	026074 9/7/2021
Check total for 001052-Gary A. Wilson (**Fiscal Year Paid to Date 200.94)						
WSWH E BOCES						
Invoice	017-22F Professional Advocay 21-22[AP ID# 000378]					
22-00470	A-1010-490-00-0000	BOCES Services	09/07/2021	1,513.49	1,513.49	026075 9/7/2021
Check total for 000999-WSWH E BOCES (**Fiscal Year Paid to Date 273,216.98)						
Beecher Baker						
Invoice	July 2021 Miles July[AP ID# 000419]					
A-1240-405-00-0000		Supl Mileage & Conference	09/07/2021	65.86	65.86	026076 9/7/2021
Check total for 000071-Beecher Baker (**Fiscal Year Paid to Date 319.25)						
Business Card						
Invoice	55246351215132153060444 DMV 8/2/2021[AP ID# 000381]					
22-00412	A-5510-402-00-0000	Licensing & Testing	09/07/2021	40.00	40.00	
Invoice	55246351215132153060683 DMV 8/2/2021[AP ID# 000381]					
22-00412	A-5510-402-00-0000	Licensing & Testing	09/07/2021	40.00	40.00	
Check total for 000687-Business Card (**Fiscal Year Paid to Date 1,795.63)						
80.00 E RX2R2-LP44						

September 07, 2021
10:43:42 am

Hadley-Luzerne Central School District

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Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0010-AP 9/7/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Business Card						
Invoice: 55432861210200557507695 7/29/2021 Lowes[AP ID# 000390]						
22-00363	A-1620-200-00-0000	Equipment	09/07/2021	2,991.72	2,991.72	
Check total for 000490-Business Card				(**Fiscal Year Paid to Date 8,865.43)		
Business Card						
Invoice: 55436871197161977020366 7/11-7/15/2021[AP ID# 000393]						
21-00323	A-5510-457-00-0000	Training Supplies	09/07/2021	636.00	636.00	
Invoice: 55436871197161977020374 7/11-7/15/2021[AP ID# 000393]						
21-00323	A-5510-457-00-0000	Training Supplies	09/07/2021	636.00	636.00	
Check total for 000687-Business Card				(**Fiscal Year Paid to Date 1,795.63)		
Business Card						
Invoice: 9834317036 7/13-8/12/2021[AP ID# 000396]						
22-00328	A-2110-450-04-0000	Elementary Supplies	09/07/2021	343.68	343.68	
Check total for 000861-Business Card				(**Fiscal Year Paid to Date 1,589.71)		
Business Card						
Invoice: 55417341218122189451171 8/5/2021 Post Star[AP ID# 000394]						
22-00382	A-1240-450-00-0000	Supt Office Supplies	09/07/2021	180.00	180.00	
Check total for 000687-Business Card				(**Fiscal Year Paid to Date 1,795.63)		
Total for Bank Account: G NB Cash AP GFNB AP						
					64,008.40	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022

Warrant: 0010-AP 9/7/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks						
						59,141.00
Total for unassigned payments						0.00
Total for manual checks						0.00
Total for electronic transfers (manual)						
Voided amounts through closing of warrant						4,867.40
Certified warrant amount						68.21
Total of credits associated with cash replacement checks issued						63,940.19
Total for Warrant Report						0.00
Net Disbursement by Fund - All Payments						63,940.19

Fund Summary
A \$ 38,162.17
F 25,778.02

Total for All Funds \$ 63,940.19

Bank Account Summary	Computer Checks 46 Checks (026030-026076)	Cash Replacement 0	EFT's 5	Transactions 59	\$ 63,940.19
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I hereby certify that I have audited the claims for the 46 checks and 5 electronic disbursements above, in the total amount of \$ 63,940.19 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.

9/7/21
Date
Claims Auditor

9/8/2021
Date
Michelle D'Angelo
SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Warrant: 0010-AP 9/7/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Beecher Baker						
Bank Account: GFNB AP						
Invoice: July 2021 Miles[AP ID# 000341]						
A-1240-405-00-0000						
[Total Invoice 68.21]						
09/07/2021						
68.21						
Void check total for 000071-Beecher Baker						
(**Fiscal Year Paid to Date 319.25)						
*** VOID ***						
68.21 C						
026035						

Voided 09/07/2021

Total for Bank Account: G NB Cash AP GFNB AP

68.21

Total of voids after closing warrant, as of 9/7/2021 10:42:53AM
Net Disbursements including all voids to date

0.00
63,940.19

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022

Warrant: 0010-AP 9/7/2021

	Payment Amt.	Check Date
Selection Criteria		

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

Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2022

Bank Account: GFNB AP

Warrant: V008-Transactions Created from Voided Checks

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Business Card						
Invoice: 55432861210200557507695 7/29/2021	Lowes[AP ID# 000389]			-2,991.72		
22-00363	A-1620-200-00-0000	Equipment	09/02/2021		-2,991.72	
Void check total for 000490-Business Card				*** VOID ***	-2,991.72 C	025980 8/20/2021
Business Card						
Invoice: 55436871197161977020366 7/11-7/15/2021[AP ID# 000391]	Training Supplies			-636.00		
21-00323	A-6510-457-00-0000	Training Supplies	09/02/2021		-636.00	
Invoice: 55436871197161977020374 7/11-7/15/2021[AP ID# 000391]	Training Supplies			-636.00		
21-00323	A-6510-457-00-0000	Training Supplies	09/02/2021		-636.00	
Invoice: 55417341218122189451171 8/5/2021	Post Star[AP ID# 000392]			-180.00		
22-00382	A-1240-450-00-0000	Supr Office Supplies	09/02/2021		-180.00	
Void check total for 000687-Business Card				*** VOID ***	-1,452.00 C	025981 8/20/2021
Business Card						
Invoice: 9834317036 7/13-8/12/2021[AP ID# 000395]	Elementary Supplies			-343.68		
22-00328	A-2110-450-04-0000	Elementary Supplies	09/02/2021		-343.68	
Void check total for 000861-Business Card				*** VOID ***	-343.68 C	025982 8/20/2021

Total for Bank Account: G NB Cash AP GFNB AP

-4,787.40

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022

Warrant: V008-Transactions Created from Voided Checks

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total of voids prior to closing of warrant on 8/19/2021		3:02:28PM			0.00	
Total of voids after closing of warrant, as of 9/7/2021		10:45:19AM			-4,787.40	
Total Voids					-4,787.40	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022

Warrant: V008-Transactions Created from Voided Checks

	Payment Amt.	Check Date
Selection Criteria		

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

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0009-PR 5 9/2/2021

P.O. Number		Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
CSEA Inc.							
Invoice: 09/02/2021 PR 5 9/2/2021[AP ID# 000401]					989.69		
G/L Acct: A724.00			CSEA Dues	09/02/2021		989.69	
Check total for 000209-CSEA Inc.					(**Fiscal Year Paid to Date 3,378.02)		
Office of the Sheriff Saratoga County							
Invoice: 09/02/2021 PR 5 9/2/2021[AP ID# 000400]					301.84		
G/L Acct: A723.00			Income Executions	09/02/2021		301.84	
Check total for 001245-Office of the Sheriff Saratoga County					(**Fiscal Year Paid to Date 729.74)		
People							
Invoice: 09/02/2021 PR 5 9/2/2021[AP ID# 000402]					9.54		
G/L Acct: A724.00			CSEA Dues	09/02/2021		9.54	
Check total for 001870-People					(**Fiscal Year Paid to Date 9.54)		
The Omni Group							
Invoice: 09/02/2021 PR 5 9/2/2021[AP ID# 000404]					150.00		
G/L Acct: A729.00			Tax Sheltered Annuities	09/02/2021		150.00	
Check total for 000651-The Omni Group					(**Fiscal Year Paid to Date 43,117.29)		
The Omni Group							
Invoice: 09/02/2021 PR 5 9/2/2021[AP ID# 000405]					2,488.18		
G/L Acct: A729.00			Tax Sheltered Annuities	09/02/2021		2,488.18	
Check total for 000651-The Omni Group					(**Fiscal Year Paid to Date 43,117.29)		
EFTPS Enrollment Processing							
Invoice: 09/02/2021 PR 5 9/2/2021[AP ID# 000397]					38,035.52		
G/L Acct: A722.00			Federal Income Tax	09/02/2021		38,035.52	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0009-PR 5 9/2/2021

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 201,131.93)		38,035.52 E	2205FEDTAX	9/2/2021
EFTPS Enrollment Processing						
Invoice: 09/02/2021 PR 5 9/2/2021[AP ID# 000398]						
	G/L Acct: A726.00	Social Security Tax	09/02/2021	44,010.70	44,010.70	
Check total for 001010-EFTPS Enrollment Processing						
		(**Fiscal Year Paid to Date 201,131.93)		44,010.70 E	2205FICA	9/2/2021
The Omni Group						
Invoice: 09/02/2021 PR 5 9/2/2021[AP ID# 000406]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/02/2021	500.00	500.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 43,117.29)		500.00 E	2205FIRST	9/2/2021
The Omni Group						
Invoice: 09/02/2021 PR 5 9/2/2021[AP ID# 000407]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/02/2021	2,269.00	2,269.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 43,117.29)		2,269.00 E	2205GWN	9/2/2021
The Omni Group						
Invoice: 09/02/2021 PR 5 9/2/2021[AP ID# 000408]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/02/2021	150.00	150.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 43,117.29)		150.00 E	2205MASS	9/2/2021
EFTPS Enrollment Processing						
Invoice: 09/02/2021 PR 5 9/2/2021[AP ID# 000399]						
	G/L Acct: A726.00	Social Security Tax	09/02/2021	10,292.88	10,292.88	
Check total for 001010-EFTPS Enrollment Processing						
		(**Fiscal Year Paid to Date 201,131.93)		10,292.88 E	2205MED1	9/2/2021
The Omni Group						

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Warrant: 0009-PR 5 9/2/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
The Omni Group						
Invoice: 09/02/2021 PR 5 9/2/2021(AP ID# 000414)		Tax Sheltered Annuities	09/02/2021	125.00	125.00	
G/L Acct: A729.00						
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 43,117.29)				125.00 E		2205OPSHR 9/2/2021
The Omni Group						
Invoice: 09/02/2021 PR 5 9/2/2021(AP ID# 000415)		Tax Sheltered Annuities	09/02/2021	1,420.00	1,420.00	
G/L Acct: A729.00						
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 43,117.29)				1,420.00 E		2205SECB2 9/2/2021
The Omni Group						
Invoice: 09/02/2021 PR 5 9/2/2021(AP ID# 000416)		Tax Sheltered Annuities	09/02/2021	125.00	125.00	
G/L Acct: A729.00						
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 43,117.29)				125.00 E		2205VFT 9/2/2021
The Omni Group						
Invoice: 09/02/2021 PR 5 9/2/2021(AP ID# 000417)		Tax Sheltered Annuities	09/02/2021	3,090.00	3,090.00	
G/L Acct: A729.00						
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 43,117.29)				3,090.00 E		2205VOYA 9/2/2021
Total for Bank Account: G NB Cash AP GFNB AP						121,582.84

Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2022

Warrant: 0009-PR 5 9/2/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
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Total for assigned computer checks

1,301.07

Total for unassigned payments

0.00

Total for manual checks

0.00

Total for electronic transfers (manual)

120,284.77

Certified warrant amount

121,582.84

Total of credits associated with cash replacement checks issued

0.00

Total for Warrant Report

121,582.84

Net Disbursement by Fund - All Payments

Fund Summary

A

\$ 121,582.84

Bank Account Summary	Computer Checks GFNB AP	Cash Replacement	EFT's	Transactions	
	3 Checks (026027-026029)	0	18	21	\$ 121,582.84

I hereby certify that I have audited the claims for the 3 checks and 18 electronic disbursements above, in the total amount of \$ 121,582.84 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date 9/7/21

Claims Auditor

Date 9/8/2021

SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Warrant: 0009-PR 5 9/2/2021

	Payment Amt.	Check Date
Selection Criteria		

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

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0011-PR 6 9/16/2021

	P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
CSEA Inc.							
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000517]					1,988.86	1,988.86	
G/L Acct: A724.00			CSEA Dues	09/17/2021			
Check total for 000209-CSEA Inc.					(**Fiscal Year Paid to Date 5,366.88)		026077 9/17/2021
NYSUT Benefit Trust							
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000518]					351.95	351.95	
G/L Acct: A720.0B			NYSUT Benefit Trust	09/17/2021			
Check total for 000645-NYSUT Benefit Trust					(**Fiscal Year Paid to Date 351.95)		026078 9/17/2021
Office of the Sheriff Saratoga County							
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000515]					346.49	346.49	
G/L Acct: A723.00			Income Executions	09/17/2021			
Check total for 001245-Office of the Sheriff Saratoga County					(**Fiscal Year Paid to Date 1,076.23)		026079 9/17/2021
People							
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000519]					9.54	9.54	
G/L Acct: A724.00			CSEA Dues	09/17/2021			
Check total for 001870-People					(**Fiscal Year Paid to Date 19.08)		026080 9/17/2021
Preferred Group Plans, Inc.							
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000513]					50.00	50.00	
G/L Acct: A720.0A			Preferred Health Flex	09/17/2021			
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000514]					1,020.00	1,020.00	
G/L Acct: A720.0A			Preferred Health Flex	09/17/2021			
Check total for 000700-Preferred Group Plans, Inc.					(**Fiscal Year Paid to Date 1,070.00)		026081 9/17/2021

Warren County Sheriff Depart

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0011-PR 6 9/16/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000516]						
	G/L Acct: A729.00	Income Executions	09/17/2021	32.98	32.98	026082 9/17/2021
Check total for 000955-Warren County Sheriff Depart (**Fiscal Year Paid to Date 68.44)						
The Omni Group						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000521]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/16/2021	150.00	150.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 54,709.47)						
The Omni Group						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000522]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/16/2021	2,488.18	2,488.18	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 54,709.47)						
EFTPS Enrollment Processing						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000510]						
	G/L Acct: A722.00	Federal Income Tax	09/16/2021	40,294.91	40,294.91	
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 303,260.68)						
EFTPS Enrollment Processing						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000511]						
	G/L Acct: A726.00	Social Security Tax	09/16/2021	50,113.60	50,113.60	
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 303,260.68)						
The Omni Group						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000523]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/16/2021	500.00	500.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 54,709.47)						

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0011-PR 6 9/16/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
The Omni Group						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000524]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/16/2021	2,269.00	2,269.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 54,709.47)		2,269.00 E		2206GWN 9/16/2021
The Omni Group						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000525]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/16/2021	150.00	150.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 54,709.47)		150.00 E		2206MASS 9/16/2021
EFTPS Enrollment Processing						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000512]						
	G/L Acct: A726.00	Social Security Tax	09/16/2021	11,720.24	11,720.24	
Check total for 001010-EFTPS Enrollment Processing						
		(**Fiscal Year Paid to Date 303,260.68)		11,720.24 E		2206MEDI 9/16/2021
The Omni Group						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000526]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/16/2021	200.00	200.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 54,709.47)		200.00 E		2206METCTR 9/16/2021
The Omni Group						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000527]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/16/2021	200.00	200.00	
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 54,709.47)		200.00 E		2206METRO 9/16/2021
The Omni Group						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000528]						
				200.00		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0011-PR 6 9/16/2021

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	09/16/2021		200.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 54,709.47)						
				200.00	E	2206MUTUAL 9/16/2021
NYS Tax Department						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000520]						
	G/L Acct: A721.00	New York State Income Tax	09/16/2021	17,962.37		
				17,962.37		
Check total for 001027-NYS Tax Department (**Fiscal Year Paid to Date 53,582.41)						
				17,962.37	E	2206NY 9/16/2021
The Omni Group						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000529]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/16/2021	75.00		
				75.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 54,709.47)						
				75.00	E	2206NYLIFE 9/16/2021
The Omni Group						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000530]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/16/2021	400.00		
				400.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 54,709.47)						
				400.00	E	2206OPFUND 9/16/2021
The Omni Group						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000531]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/16/2021	125.00		
				125.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 54,709.47)						
				125.00	E	2206OPSHR 9/16/2021
The Omni Group						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000532]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/16/2021	1,420.00		
				1,420.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 54,709.47)						
				1,420.00	E	2206SECB2 9/16/2021

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0011-PR 6 9/16/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
The Omni Group						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000533]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/16/2021	125.00	125.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 54,709.47)						
					125.00 E	2206VFT 9/16/2021
The Omni Group						
Invoice: 09/16/2021 PR6 9/16/2021[AP ID# 000534]						
	G/L Acct: A729.00	Tax Sheltered Annuities	09/16/2021	3,290.00	3,290.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 54,709.47)						
					3,290.00 E	2206VOYA 9/16/2021
Total for Bank Account: G NB Cash AP GFNB AP						135,483.12

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022

Warrant: 0011-PR 6 9/16/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks						
						3,799.82
Total for unassigned payments						0.00
Total for manual checks						0.00
Total for electronic transfers (manual)						131,683.30
Certified warrant amount						135,483.12
Total of credits associated with cash replacement checks issued						0.00
Total for Warrant Report						135,483.12
Net Disbursement by Fund - All Payments						

Fund Summary

A									
Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions					\$ 135,483.12
GFNB AP	6 Checks (026077-026082)	0	18	25					\$ 135,483.12

I hereby certify that I have audited the claims for the 6 checks and 18 electronic disbursements above, in the total amount of \$ 135,483.12 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.

9/20/21  Date 9/21/2021  SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Warrant: 0011-PR 6 9/16/2021

	Payment Amt.	Check Date
Selection Criteria		

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

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022

Bank Account: GFNB AP
Warrant: 0012-AP 9/20/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
A-Verdi Storage Containers						
Invoice: 1369099 9/14-10/11/2021[AP ID# 000489]						
22-00136	A-1620-404-00-0000	Rentals	09/20/2021	169.00	169.00	
Check total for 001966-A-Verdi Storage Containers				(**Fiscal Year Paid to Date 676.00)		026083 9/20/2021
Airgas USA LLC						
Invoice: 9981974885 8/31/2021[AP ID# 000420]						
22-00376	A-1620-420-04-0000	Heating ES	09/20/2021	28.91	8.73	
22-00376	A-2110-400-06-0000	Jr/Sr HS Contractual	09/20/2021		20.18	
Subtotal for group				28.91	28.91	
Check total for 000891-Airgas USA LLC				(**Fiscal Year Paid to Date 317.97)		026084 9/20/2021
Aramco Inc.						
Invoice: S4811619.001 8/25/2021[AP ID# 000421]						
22-00483	A-1620-450-04-0000	Custodial Supplies ES	09/20/2021	895.84	447.92	
22-00483	A-1620-450-06-0000	Custodial Supplies HS	09/20/2021		447.92	
Subtotal for group				895.84	895.84	
Check total for 000253-Aramco Inc.				(**Fiscal Year Paid to Date 2,906.91)		026085 9/20/2021
Bartlett, Pontiff, Stewart & Rhodes, P.C						
Invoice: Sept 2021 9/1/2021[AP ID# 000422]						
22-00166	A-1420-400-00-0000	Legal Counsel	09/20/2021	1,000.00	1,000.00	
Invoice: 1383177 9/9/2021[AP ID# 000423]						
22-00168	A-1420-400-00-0000	Legal Counsel	09/20/2021	1,996.00	1,996.00	
Check total for 001873-Bartlett, Pontiff, Stewart & Rhodes, P.C				(**Fiscal Year Paid to Date 9,632.00)		026086 9/20/2021
Bernier, Carr & Associates						
Invoice: 21-902 9/10/2021[AP ID# 000424]						
21-01034	H-212021-1620-245-06	Architect	09/20/2021	1,403.11	1,403.11	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0012-AP 9/20/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 002258-Bernier, Carr & Associates (**Fiscal Year Paid to Date 1,403.11)						
Blick Art Materials LLC						
Invoice: 6849257 8/11/2021[AP ID# 000425]						
22-00045	A-2110-450-06-0014	Art Supplies Jr/Sr HS	09/20/2021	1,365.63	1,365.63	
Invoice: 6841304 8/10/2021[AP ID# 000426]						
22-00057	A-2110-450-04-0014	Art Supplies ES	09/20/2021	760.86	760.86	
Check total for 000101-Blick Art Materials LLC (**Fiscal Year Paid to Date 2,126.49)						
BSN Sports LLC						
Invoice: 913269174 7/28/2021[AP ID# 000427]						
22-00025	A-2110-450-04-0013	PE Supplies ES	09/20/2021	64.76	64.76	
Invoice: 913267174 7/28/2021[AP ID# 000428]						
22-00064	A-2110-450-06-0013	PE Supplies Jr/Sr HS	09/20/2021	296.13	296.13	
Invoice: 913554542 9/26/2021[AP ID# 000429]						
22-00108	A-2110-450-06-0013	PE Supplies Jr/Sr HS	09/20/2021	161.86	161.86	
Check total for 000665-BSN Sports LLC (**Fiscal Year Paid to Date 522.75)						
Capital One Trade Credit						
Invoice: 48526059 8/25/2021[AP ID# 000508]						
22-00370	A-5510-454-00-0000	Small Tools	09/20/2021	57.99	57.99	
Check total for 001589-Capital One Trade Credit (**Fiscal Year Paid to Date 774.92)						
Carnes Company						
Invoice: 000497243 9/3/2021[AP ID# 000488]						
22-00499	A-1621-450-04-0000	Maintenance Supplies ES	09/20/2021	161.75	161.75	
Check total for 002273-Carnes Company (**Fiscal Year Paid to Date 161.75)						
(**Fiscal Year Paid to Date 161.75) C						
026091 9/20/2021						

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0012-AP 9/20/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Carolina Biological, Supply, Co						
Invoice: 51464150 RI 8/6/2021[AP ID# 000430]						
22-00008	A-2110-450-06-0010	Science Supplies Jr/Sr HS	09/20/2021	18.81	18.81	
Check total for 000151-Carolina Biological, Supply, Co				(**Fiscal Year Paid to Date 18.81)	18.81 C	026092 9/20/2021

Cascade School Supplies, Inc						
Invoice: 96239 8/23/2021[AP ID# 000431]						
22-00044	A-2110-450-06-0014	Art Supplies Jr/Sr HS	09/20/2021	71.17	71.17	
Invoice: 96243 8/23/2021[AP ID# 000432]						
22-00069	A-2110-450-06-0010	Science Supplies Jr/Sr HS	09/20/2021	34.76	34.76	
Invoice: 96244 8/23/2021[AP ID# 000433]						
22-00070	A-2110-450-06-0011	Math Supplies Jr/Sr HS	09/20/2021	95.90	95.90	
Invoice: 96250 8/23/2021[AP ID# 000434]						
22-00077	A-2110-450-06-0011	Math Supplies Jr/Sr HS	09/20/2021	77.61	77.61	
Invoice: 96252 8/23/2021[AP ID# 000435]						
22-00079	A-2250-450-00-0000	SPED Supplies & Materials	09/20/2021	93.24	93.24	
Invoice: 96255 8/23/2021[AP ID# 000436]						
22-00082	A-2110-450-06-0008	SS Supplies Jr/Sr HS	09/20/2021	92.82	92.82	
Invoice: 95614 8/20/2021[AP ID# 000437]						
22-00085	A-2110-450-04-0099	Kindergarten Supplies	09/20/2021	82.71	82.71	
Invoice: 95616 8/20/2021[AP ID# 000438]						
22-00090	A-2110-450-04-0002	Grade 2 Supplies	09/20/2021	60.91	60.91	
Invoice: 95619 95619[AP ID# 000439]						
22-00094	A-2250-450-00-0000	SPED Supplies & Materials	09/20/2021	83.01	83.01	
Invoice: 95625 8/20/2021[AP ID# 000440]						
22-00101	A-2110-450-04-0013	PE Supplies ES	09/20/2021	15.92	15.92	
Invoice: 95626 8/20/2021[AP ID# 000441]						
22-00102	A-2110-450-04-0009	ELA Supplies ES	09/20/2021	95.16	95.16	
Invoice: 95628 8/20/2021[AP ID# 000442]				92.44		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
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Warrant: 0012-AP 9/20/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
22-00104	A-2110-450-04-0004	Grade 4 Supplies	09/20/2021		92.44	
Invoice: 95629 8/20/2021[AP ID# 000443]				59.62		
22-00105	A-2110-450-04-0005	Grade 5 Supplies	09/20/2021		59.62	
Check total for 000157-Cascade School Supplies, Inc		(**Fiscal Year Paid to Date 955.27)			955.27	C 026093 9/20/2021
CASDA						
Invoice: 2122-0184 8/1-8/30/2021[AP ID# 000498]				2,640.00		
21-00553	F-21SIG1-2110-400	Purchased Services	09/20/2021		2,640.00	
Check total for 000159-CASDA		(**Fiscal Year Paid to Date 31,640.00)			2,640.00	C 026094 9/20/2021
Chase III Earl						
Invoice: vs. Granville BVS 9/10/2021[AP ID# 000496]				103.00		
A-2855-400-00-0100		Soccer Contractual	09/20/2021		103.00	
Check total for 000178-Chase III Earl		(**Fiscal Year Paid to Date 103.00)			103.00	C 026095 9/20/2021
Valentin A. DeMarco Jr.						
Invoice: S1177KCT 7/13/2021[AP ID# 000444]				34.18		
A-2110-450-06-0000		Jr/St HS Supplies	09/20/2021		34.18	
Check total for 000223-Valentin A. DeMarco Jr.		(**Fiscal Year Paid to Date 34.18)			34.18	C 026096 9/20/2021
F.W. Webb Company						
Invoice: 72700379 8/27/2021[AP ID# 000445]				117.19		
22-00268	A-1621-450-00-0000	Maintenance Supplies DW	09/20/2021		117.19	
Check total for 000280-F.W. Webb Company		(**Fiscal Year Paid to Date 122.37)			117.19	C 026097 9/20/2021
Falls Farm & Garden Equip						
Invoice: 50641 9/10/2021[AP ID# 000446]				439.94		
22-00269	A-1621-450-00-0000	Maintenance Supplies DW	09/20/2021		439.94	

September 20, 2021
02:07:06 pm

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Warrant Report
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 000282-Falls Farm & Garden Equip						
		(**Fiscal Year Paid to Date 439.94)		439.94	C	026098 9/20/2021
Fastenal Co.						
Invoice: NYSOU182256 8/25/2021[AP ID# 000499]						
22-00418	A-5510-450-00-0000	Parts & Accessories	09/20/2021	26.85	26.85	
Check total for 002754-Fastenal Co.						
		(**Fiscal Year Paid to Date 810.18)		26.85	C	026099 9/20/2021
Flinn Scientific, Inc.						
Invoice: 2592643 8/5/2021[AP ID# 000447]						
22-00009	A-2110-450-06-0010	Science Supplies Jr/Sr HS	09/20/2021	373.60	373.60	
Check total for 000300-Flinn Scientific, Inc.						
		(**Fiscal Year Paid to Date 373.60)		373.60	C	026100 9/20/2021
Brian E. Gereau						
Invoice: Aug 7/21-8/20/2021[AP ID# 000448]						
22-00195	A-1620-430-00-0000	Telephone Services	09/20/2021	80.00	80.00	
Check total for 001748-Brian E. Gereau						
		(**Fiscal Year Paid to Date 220.00)		80.00	C	026101 9/20/2021
Tim Gleason						
Invoice: vs North Warren GVS 9/7/2021[AP ID# 000495]						
Invoice: vs Whitehall GVS 9/9/2021[AP ID# 000495]						
	A-2855-400-00-0100	Soccer Contractual	09/20/2021	206.00	206.00	
Subtotal for group						
				206.00		
Check total for 001492-Tim Gleason						
		(**Fiscal Year Paid to Date 206.00)		206.00	C	026102 9/20/2021
Golden Paws Excavating						
Invoice: 0382 9/6/2021[AP ID# 000449]						
22-00506	A-1621-400-00-0000	Maintenance Projects	09/20/2021	10,000.00	10,000.00	
Check total for 000345-Golden Paws Excavating						
		(**Fiscal Year Paid to Date 10,000.00)		10,000.00	C	026103

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0012-AP 9/20/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Haun Welding Supply Inc.						
Invoice: 7778676 8/26/2021[AP ID# 000500]				287.14		
22-00371	A-5510-450-00-0000	Parts & Accessories	09/20/2021	287.14		
Check total for 001602-Haun Welding Supply Inc.			(**Fiscal Year Paid to Date 3,619.17)		287.14	C 026104 9/20/2021
Heinemann						
Invoice: 7356599 8/23/2021[AP ID# 000490]				3,161.00		
22-00454	F-21SIG1-2110-450	Supplies & Materials	09/20/2021	3,161.00		
Check total for 001951-Heinemann			(**Fiscal Year Paid to Date 3,161.00)		3,161.00	C 026105 9/20/2021
Hillyard /NY						
Invoice: 604450915 9/7/2021[AP ID# 000450]				47.78		
22-00502	A-1620-450-04-0000	Custodial Supplies ES	09/20/2021	47.78		
Check total for 000387-Hillyard /NY			(**Fiscal Year Paid to Date 1,447.43)		47.78	C 026106 9/20/2021
J.E. Monahan Metals						
Invoice: 16837 8/26/2021[AP ID# 000451]				650.00		
22-00475	A-1621-450-04-0000	Maintenance Supplies ES	09/20/2021	650.00		
Check total for 000884-J.E. Monahan Metals			(**Fiscal Year Paid to Date 650.00)		650.00	C 026107 9/20/2021
Ian Kindersley						
Invoice: vs. Granville BVS 9/10/2021[AP ID# 000497]				103.00		
A-2855-400-00-0100	Soccer Contractual		09/20/2021	103.00		
Check total for 000453-Ian Kindersley			(**Fiscal Year Paid to Date 103.00)		103.00	C 026108 9/20/2021
Konica Minolta Premier Finance						
Invoice: 5016698181 09/04/2021[AP ID# 000452]				94.87		

Konica Minolta Premier Finance
Invoice: 5016698181 09042021[AP ID# 000452] 94.87

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0012-AP 9/20/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
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22-00125	A-2110-400-06-0000	Jr/Sr HS Contractual	09/20/2021	94.87		
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Check total for 001532-Konica Minolta Premier Finance (**Fiscal Year Paid to Date 284.61) 94.87 C 026109 9/20/2021

Lake Luzerne Auto Parts

Invoice: 8840-113167 8/4/2021[AP ID# 000501]						
22-00450	A-1621-450-06-0000	Maintenance Supplies HS	09/20/2021	44.56	44.56	

Invoice: 8840-113833 8/17/2021[AP ID# 000501]						
22-00450	A-1621-450-06-0000	Maintenance Supplies HS	09/20/2021	4.23	4.23	

Invoice: 8840-113934 8/20/2021[AP ID# 000501]						
22-00450	A-1621-450-06-0000	Maintenance Supplies HS	09/20/2021	8.46	8.46	

Invoice: 8840-113903 8/19/2021[AP ID# 000509]				136.00		
Invoice: 8840-114067 8/23/2021[AP ID# 000509]				14.89		
Invoice: 8840-114170 8/25/2021[AP ID# 000509]				159.94		
Invoice: 8840-114174 8/25/2021[AP ID# 000509]				3,629.99		

22-00417	A-5510-200-00-0000	Equipment	09/20/2021	3,629.99	3,629.99	
22-00417	A-5510-450-00-0000	Parts & Accessories	09/20/2021	310.83	310.83	

Subtotal for group 3,940.82 3,940.82

Check total for 000464-Lake Luzerne Auto Parts (**Fiscal Year Paid to Date 13,317.36) 3,998.07 C 026110 9/20/2021

Learning Without Tears

Invoice: INV113840 7/12/2021[AP ID# 000453]						
22-00128	A-2630-460-00-0000	Computer Software	09/20/2021	480.00	480.00	

Check total for 002065-Learning Without Tears (**Fiscal Year Paid to Date 480.00) 480.00 C 026111 9/20/2021

Leonard Bus Sales, Inc.

Invoice: 100941M 8/25/2021[AP ID# 000502]						
22-00400	A-5510-450-00-0000	Parts & Accessories	09/20/2021	220.83	220.83	

Invoice: 120491D 8/16/2021[AP ID# 000502]						
22-00400	A-5510-450-00-0000	Parts & Accessories	09/20/2021	81.69	81.69	

Hadley-Luzerne Central School District

Warrant Report
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Bank Account: GFNB AP
Warrant: 0012-AP 9/20/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 000480-Leonard Bus Sales, Inc. (**Fiscal Year Paid to Date 255,937.23)						
Joe B. Lindsay Jr.						
Invoice: vs. Whitehall GVS 9/9/2021[AP ID# 000494]	A-2855-400-00-0100	Soccer Contractual	09/20/2021	103.00	103.00	
Check total for 002229-Joe B. Lindsay Jr. (**Fiscal Year Paid to Date 103.00)				103.00	C	026113 9/20/2021
Mahoney Notify-Plus, Inc.						
Invoice: 0302997-IN 9/1/2021[AP ID# 000454]	22-00176	A-1620-402-00-0000	Safety & Security	09/20/2021	243.50	
Invoice: 0302998-IN 9/1/2021[AP ID# 000454]	22-00176	A-1620-402-00-0000	Safety & Security	09/20/2021	38.50	
Check total for 000496-Mahoney Notify-Plus, Inc. (**Fiscal Year Paid to Date 1,884.00)				282.00	C	026114 9/20/2021
Main-Care Energy						
Invoice: 3330310 2905.40 gal @ 2.1391[AP ID# 000455]	22-00280	A-1620-420-06-0000	Heating Jr/Sr HS	09/20/2021	6,214.94	
Invoice: 3333941 2857.50 gal @ 2.1391[AP ID# 000455]	22-00280	A-1620-420-06-0000	Heating Jr/Sr HS	09/20/2021	6,112.48	
Check total for 000498-Main-Care Energy (**Fiscal Year Paid to Date 12,327.42)				12,327.42	C	026115 9/20/2021
Robert P. Mark						
Invoice: Aug 7/13-8/12/2021[AP ID# 000456]	22-00197	A-2250-400-00-0000	SPED Contractual	09/20/2021	80.00	
Invoice: Aug Miles 8/1-8/31/2021[AP ID# 000456]	A-2250-400-00-0000	SPED Contractual	09/20/2021	26.88	26.88	
Check total for 002021-Robert P. Mark (**Fiscal Year Paid to Date 345.28)				106.88	C	026116 9/20/2021

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Catherine A Meehan						
Invoice: Summer 21 7/6-8/11/2021[AP ID# 000457]						
22-00498	A-2250-400-00-0000	SPED Contractual	09/20/2021	2,010.00	2,010.00	
Check total for 002269-Catherine A Meehan				(**Fiscal Year Paid to Date 2,010.00)		026117 9/20/2021
NASCO						
Invoice: 130595 8/12/2021[AP ID# 000458]				15.30		
22-00007	A-2110-450-06-0010	Science Supplies Jr/Sr HS	09/20/2021		15.30	
Invoice: 129576 8/11/2021[AP ID# 000459]				65.95		
22-00024	A-2110-450-04-0013	PE Supplies ES	09/20/2021		65.95	
Invoice: 129575 8/11/2021[AP ID# 000460]				115.56		
22-00026	A-2110-450-04-0013	PE Supplies ES	09/20/2021		115.56	
Invoice: 129573 8/11/2021[AP ID# 000461]				21.12		
22-00047	A-2110-450-06-0014	Art Supplies Jr/Sr HS	09/20/2021		21.12	
Invoice: 129572 8/11/2021[AP ID# 000462]				45.86		
22-00075	A-2110-450-06-0013	PE Supplies Jr/Sr HS	09/20/2021		45.86	
Check total for 000576-NASCO				(**Fiscal Year Paid to Date 263.79)		026118 9/20/2021
National Art & School Supplies EDS						
Invoice: 10462 7/18/2021[AP ID# 000463]				29.51		
22-00048	A-2110-450-06-0014	Art Supplies Jr/Sr HS	09/20/2021		29.51	
Check total for 001016-National Art & School Supplies EDS				(**Fiscal Year Paid to Date 29.51)		026119 9/20/2021
NCS Pearson Inc.,						
Invoice: 15693971 9/6/2021[AP ID# 000464]				10.50		
22-00338	F-22S611-2250-450	Materials & Supplies	09/20/2021		10.50	
Check total for 000667-NCS Pearson Inc.,				(**Fiscal Year Paid to Date 59.40)		026120 9/20/2021

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
New England Mechanical Services						
Invoice: 1610004294 8/27/2021[AP ID# 000465]				1,137.00		
22-00267	A-1620-401-00-0000	Repairs	09/20/2021		1,137.00	
Check total for 000921-New England Mechanical Services				(**Fiscal Year Paid to Date 8,307.00)		
					1,137.00	C 026121 9/20/2021
New York Bus Sales						
Invoice: 1072687 8/6/2021[AP ID# 000503]				152.75		
22-00401	A-5510-450-00-0000	Parts & Accessories	09/20/2021		152.75	
Invoice: 1072925 8/16/2021[AP ID# 000503]				398.38		
22-00401	A-5510-450-00-0000	Parts & Accessories	09/20/2021		398.38	
Invoice: 2011836 8/23/2021[AP ID# 000503]				90.79		
22-00401	A-5510-450-00-0000	Parts & Accessories	09/20/2021		90.79	
Invoice: 2011859 8/30/2021[AP ID# 000503]				29.24		
22-00401	A-5510-450-00-0000	Parts & Accessories	09/20/2021		29.24	
Check total for 000592-New York Bus Sales				(**Fiscal Year Paid to Date 1,903.80)		
					671.16	C 026122 9/20/2021
New York School Nutrition Association						
Invoice: 2023 8/31/2021[AP ID# 000504]				99.00		
22-00515	C-2860-401-00-0000	Conferences & Dues	09/20/2021		99.00	
Check total for 001567-New York School Nutrition Association				(**Fiscal Year Paid to Date 99.00)		
					99.00	C 026123 9/20/2021
Paxton/Patterson LLC						
Invoice: 396770 8/11/2021[AP ID# 000466]				172.30		
22-00012	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	09/20/2021		172.30	
Check total for 001621-Paxton/Patterson LLC				(**Fiscal Year Paid to Date 172.30)		
					172.30	C 026124 9/20/2021

Joseph W. Pinto
Invoice: vs. North Warren GVS 9/7/2021[AP ID# 000493]
A-2855-400-00-0100 Soccer Contractual 09/20/2021 103.00 103.00

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
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Warrant: 0012-AP 9/20/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 002230-Joseph W. Pinto (**Fiscal Year Paid to Date 103.00)						
Pupil Transportation Safety Inst.						
Invoice: 62891 8/2/2021[AP ID# 000505]						
22-00384	A-5510-457-00-0000	Training Supplies	09/20/2021	206.14	206.14	
Check total for 000719-Pupil Transportation Safety Inst. (**Fiscal Year Paid to Date 206.14)				206.14	C	026126 9/20/2021
Queensbury School District						
Invoice: JV VB Volleyball Power of Pink Tournament[AP ID# 000506]						
22-00511	A-2855-400-00-0600	Volleyball Contractual	09/20/2021	200.00	200.00	
Invoice: V VB Volleyball Power of Pink Tournament[AP ID# 000506]						
22-00511	A-2855-400-00-0600	Volleyball Contractual	09/20/2021	225.00	225.00	
Check total for 001716-Queensbury School District (**Fiscal Year Paid to Date 425.00)				425.00	C	026127 9/20/2021
Ray Energy						
Invoice: 556414 8/4/2021[AP ID# 000507]						
22-00341	A-5510-451-00-0000	Fuel	09/20/2021	507.71	507.71	
Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 2,582.24)				507.71	C	026128 9/20/2021
RC Springer Cosntruction LLC						
Invoice: 6428 9/7/2021[AP ID# 000491]						
22-00514	A-1621-400-00-0000	Maintenance Projects	09/20/2021	8,902.54	8,902.54	
Check total for 002270-RC Springer Cosntruction LLC (**Fiscal Year Paid to Date 8,902.54)				8,902.54	C	026129 9/20/2021
Scholastic Inc						
Invoice: 31008610 7/21/2021[AP ID# 000468]						
22-00215	A-2110-480-06-0000	Textbooks Jr/Sr HS	09/20/2021	286.08	286.08	

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Warrant Report
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 000796-Scholastic Inc (**Fiscal Year Paid to Date 6,192.29)						
Scholastic Inc.						
Invoice: M7086289 1 8/23/2021[AP ID# 000467]						
22-00183	A-2110-480-04-0000	Textbooks ES	09/20/2021	4,351.05	4,351.05	
Check total for 000797-Scholastic Inc. (**Fiscal Year Paid to Date 4,351.05)				4,351.05	C	026131 9/20/2021
School Health Corp.						
Invoice: 5529495-00 8/9/2021[AP ID# 000469]						
22-00003	A-2110-450-06-0013	PE Supplies Jr/Sr HS	09/20/2021	113.21	113.21	
Invoice: 5529495-01 7/1/2021[AP ID# 000469]				141.08	141.08	
22-00003	A-2110-450-06-0013	PE Supplies Jr/Sr HS	09/20/2021	21.46	21.46	
Invoice: 5529496-00 8/9/2021[AP ID# 000470]				154.74	154.74	
22-00027	A-2110-450-04-0013	PE Supplies ES	09/20/2021	154.74	154.74	
Invoice: 5529498-00 8/9/2021[AP ID# 000471]				430.49	C	026132 9/20/2021
22-00086	A-2110-450-06-0013	PE Supplies Jr/Sr HS	09/20/2021			
Check total for 001644-School Health Corp. (**Fiscal Year Paid to Date 516.94)						
School Specialty LLC						
Invoice: 308103840854 8/25/2021[AP ID# 000472]						
22-00005	A-2110-450-06-0010	Science Supplies Jr/Sr HS	09/20/2021	48.07	48.07	
Invoice: 208128198672 8/12/2021[AP ID# 000473]				84.08	84.08	
22-00014	A-2110-450-04-0013	PE Supplies ES	09/20/2021	66.96	66.96	
Invoice: 208128198664 8/12/2021[AP ID# 000474]				199.11	C	026133 9/20/2021
22-00097	A-2110-450-06-0013	PE Supplies Jr/Sr HS	09/20/2021			
Check total for 000803-School Specialty LLC (**Fiscal Year Paid to Date 1,523.29)						
Sign Language Interpreter Services						

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022

Bank Account: GFNB AP
Warrant: 0012-AP 9/20/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 002213-Sign Language Interpreter Services (**Fiscal Year Paid to Date 16,550.00)						
Invoice: 8661 7/7-7/30/2021[AP ID# 000475]				3,600.00		
22-00170	A-2250-400-00-0000	SPED Contractual	09/20/2021		3,600.00	
Check total for 000856-Sports Journal Photos (**Fiscal Year Paid to Date 2,840.00)						
Sports Journal Photos						
Invoice: 26282 8/30/2021[AP ID# 000476]				2,510.00		
22-00493	A-1620-402-00-0000	Safety & Security	09/20/2021		2,510.00	
Check total for 000856-Sports Journal Photos (**Fiscal Year Paid to Date 2,840.00)						
Staples						
Invoice: 3484572369 8/14/2021[AP ID# 000477]				25.32		
22-00035	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	09/20/2021		25.32	
Invoice: 3484572360 8/14/2021[AP ID# 000478]				20.26		
22-00036	A-2110-450-06-0011	Math Supplies Jr/Sr HS	09/20/2021		20.26	
Invoice: 3485116337 8/21/2021[AP ID# 000478]				14.99		
22-00036	A-2110-450-06-0011	Math Supplies Jr/Sr HS	09/20/2021		14.99	
Invoice: 3485116338 8/21/2021[AP ID# 000478]				14.99		
22-00036	A-2110-450-06-0011	Math Supplies Jr/Sr HS	09/20/2021		14.99	
Invoice: 3485116339 8/21/2021[AP ID# 000478]				18.74		
22-00036	A-2110-450-06-0011	Math Supplies Jr/Sr HS	09/20/2021		18.74	
Invoice: 3485116340 8/21/2021[AP ID# 000478]				6.06		
22-00036	A-2110-450-06-0011	Math Supplies Jr/Sr HS	09/20/2021		6.06	
Invoice: 3484572361 8/14/2021[AP ID# 000479]				39.31		
22-00037	A-2110-450-06-0009	ELA Supplies Jr/Sr HS	09/20/2021		39.31	
Invoice: 3484572362 8/14/2021[AP ID# 000479]				5.85		
22-00037	A-2110-450-06-0009	ELA Supplies Jr/Sr HS	09/20/2021		5.85	
Invoice: 3485116341 8/21/2021[AP ID# 000479]				14.99		
22-00037	A-2110-450-06-0009	ELA Supplies Jr/Sr HS	09/20/2021		14.99	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0012-AP 9/20/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 3485116342 8/21/2021[AP ID# 000479]						
22-00037	A-2110-450-06-0009	ELA Supplies Jr/Sr HS	09/20/2021	18.74	18.74	
Invoice: 3485776066 8/28/2021[AP ID# 000479]						
22-00037	A-2110-450-06-0009	ELA Supplies Jr/Sr HS	09/20/2021	8.24	8.24	
Invoice: 3485776072 8/28/2021[AP ID# 000479]						
22-00037	A-2110-450-06-0009	ELA Supplies Jr/Sr HS	09/20/2021	4.87	4.87	
Invoice: 3484572363 8/14/2021[AP ID# 000480]						
22-00038	A-2110-450-04-0002	Grade 2 Supplies	09/20/2021	17.64	17.64	
Invoice: 3484572365 8/14/2021[AP ID# 000480]						
22-00038	A-2110-450-04-0002	Grade 2 Supplies	09/20/2021	3.70	3.70	
Invoice: 3484572370 8/14/2021[AP ID# 000481]						
22-00041	A-2110-450-04-0009	ELA Supplies ES	09/20/2021	60.67	60.67	
Invoice: 3484572371 8/14/2021[AP ID# 000481]						
22-00041	A-2110-450-04-0009	ELA Supplies ES	09/20/2021	11.55	11.55	
Invoice: 3484572372 8/14/2021[AP ID# 000481]						
22-00041	A-2110-450-04-0009	ELA Supplies ES	09/20/2021	8.42	8.42	
Invoice: 3485116344 8/21/2021[AP ID# 000481]						
22-00041	A-2110-450-04-0009	ELA Supplies ES	09/20/2021	18.64	18.64	
Check total for 000861-Staples (**Fiscal Year Paid to Date 1,902.69)						
				312.98	C	026136 9/20/2021
Suburban Propane						
Invoice: 338863 12.4gal @ 4.9591[AP ID# 000482]						
22-00296	A-1620-420-06-0000	Heating Jr/Sr HS	09/20/2021	61.49	61.49	
Invoice: surcharge Surcharge & Safety[AP ID# 000482]						
22-00296	A-1620-420-06-0000	Heating Jr/Sr HS	09/20/2021	14.82	14.82	
Check total for 000873-Suburban Propane (**Fiscal Year Paid to Date 140.96)						
				76.31	C	026137 9/20/2021

Technical Building Services

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Bank Account: GFNB AP
Warrant: 0012-AP 9/20/2021

P.O. Number		Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 18037 8/31/2021[AP ID# 000483]					1,347.79		
22-00297	A-1620-401-00-0000	Repairs		09/20/2021		1,347.79	
Check total for 000895-Technical Building Services						1,347.79	C 026138 9/20/2021
(**Fiscal Year Paid to Date 2,432.93)							
The Post-Star							
Invoice: 111906 8/31/2021[AP ID# 000484]					59.02		
22-00349	A-1330-400-00-0000	Tax Contractual		09/20/2021		59.02	
Check total for 000696-The Post-Star						59.02	C 026139 9/20/2021
(**Fiscal Year Paid to Date 210.72)							
Treasurer, Southern Adirondack Public.							
Invoice: 102-220T 7/1-6/30/2022[AP ID# 000485]					58,261.50		
22-00120	A-9040-800-00-0000	Workers Compensation		09/20/2021		57,096.27	
22-00120	C-9040-800-00-0000	Workers' Compensation		09/20/2021		1,165.23	
Subtotal for group					58,261.50	58,261.50	
Check total for 000851-Treasurer, Southern Adirondack Public.						58,261.50	C 026140 9/20/2021
(**Fiscal Year Paid to Date 116,523.00)							
Tri-State Folding Partitions, Inc.							
Invoice: 9154 8/24/2021[AP ID# 000487]					1,850.00		
22-00172	A-1620-402-00-0000	Safety & Security		09/20/2021		1,850.00	
Check total for 002097-Tri-State Folding Partitions, Inc.						1,850.00	C 026141 9/20/2021
(**Fiscal Year Paid to Date 1,850.00)							
Trojan Energy Systems							
Invoice: 24206 8/16/2021[AP ID# 000486]					4,296.60		
22-00248	A-1620-401-00-0000	Repairs		09/20/2021		4,296.60	
Check total for 002148-Trojan Energy Systems						4,296.60	C 026142 9/20/2021
(**Fiscal Year Paid to Date 5,149.10)							

Hadley-Luzerne Central School District

Warrant Report
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Bank Account: GFNB AP
Warrant: 0012-AP 9/20/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: Sept 2021 PPO PPO[AP ID# 000492]						
22-00188	A-9060-800-00-0000	Health & Dental Insurance	09/20/2021	147,283.15	147,283.15	
Check total for 000961-WSWE Counties Health Insurance Consorti		(**Fiscal Year Paid to Date 985,382.17)			330,752.97	026143 9/20/2021
Total for Bank Account: G NB Cash AP GFNB AP					468,171.91	

Hadley-Luzerne Central School District

Warrant Report
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Warrant: 0012-AP 9/20/2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks						
						468,171.91
Total for unassigned payments						0.00
Total for manual checks						0.00
Total for electronic transfers (manual)						0.00
Certified warrant amount						468,171.91
Total of credits associated with cash replacement checks issued						0.00
Total for Warrant Report						468,171.91
Net Disbursement by Fund - All Payments						

Fund Summary

A						\$ 459,693.07
C						1,264.23
F						5,811.50
H						1,403.11

Total for All Funds

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions		\$ 468,171.91
GFNB AP	61 Checks (026083-026143)	0	0	90	\$	468,171.91

I hereby certify that I have audited the claims for the 61 checks and 0 electronic disbursements above, in the total amount of \$ 468,171.91 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.

9/20/21
Date
Claims Auditor
9/21/2021
Date
SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2022
Warrant: 0012-AP 9/20/2021

	Payment Amt.	Check Date
Selection Criteria		

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