

**SCHROON LAKE CENTRAL SCHOOL
BOARD OF EDUCATION MEETING AGENDA
THURSDAY, JANUARY 23, 2025 7:00 PM
Auditorium**

- I. Call the meeting to order
- II. Pledge of Allegiance
- III. Approval of the Minutes of the Board Meetings
 - A. December 19, 2024
- IV. Public Participation
- V. Financial Reports
 - A. Approval of Warrant #13 & #14
 - B. Extra-Curricular Report
- VI. Superintendent's Report
 - A. Negotiations- CSEA
 - B. Career Pathways
- VII. Budget Workshop Session
 - A. General Information
- VIII. Board Discussion and Action Items
 - A. Approval of CSE/CPSE/504 recommendations
 - B. Approve MOA for Social Worker
 - C. Appoint part time temporary teacher assistant
 - D. Accept Driver Resignation
 - E. Accept teacher aide resignation
 - F. Appoint teacher aide
 - G. Appoint Boys Varsity Baseball Coach
 - H. Approve Trap Program
 - I. Appoint Trap coach
 - J. Appoint volunteer driver
 - K. Appoint Scenery Design
 - L. Appoint Scenery Construction
 - M. Appoint Cleaner
 - N. Appoint non certified substitutes
- IX. Public Participation
- X. Executive Session (if needed and called)
- XI. Adjournment

SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
School Library
December 19, 2024

BOARD MEMBERS PRESENT:

Jared Whitley
Susan Repko
Valerie LeBlanc
Bruce Murdock

OTHERS PRESENT:

Supt. Pemrick	Miranda Sheffer
Michele Crandall	Brett Bernhart
Melissa Whitley	Tabitha Gillings
Owen Gillings	Kevin Planty
Unique Kowal	Brooke Clark
Sloan Clark	Mike Botterbusch
Drake Belrose	Briella Emmert
Gina Gaudio	Jennie Pitkin
Colin Mangan	Carissa Mangan
Jeff Cutting	Tim Sheridan

BOARD CLERK

Lisa DeZalia

MEETING
TO ORDER

President Jared Whitley called the meeting to order at 7:00 pm

Those present pledged allegiance to the flag

BOE
APPROVES
AGENDA

A motion was made by Bruce Murdock, second by Susan Repko to approve the agenda with the addition of discussion on Digital Literacy All Board members voted Yes- 5 No-0 motion carried

PREVIOUS
MINUTES

A motion was made by Valerie LeBlanc, second by Susan Repko to accept minutes of November 19, 2024 as presented. All Board members voted Yes-4 No-0 motion carried

PUBLIC
PARTICIPATION

Colin Mangan spoke on behalf of the PTSO regarding vehicular speeding in the school zone. It is the intention of the PTSO to petition the Town of Schroon and the NYS Dept of Transportation to install a School Crossing Signal at both entrances of the school zone. The executive members of the PTSO are requesting written support from the Board in a formal letter that specifically acknowledges the need for the updated safety system. The Board agreed to provide a written response. Mrs. Pemrick has also requested increased police presence during pick up and drop off times.

CERTIFICATION
OF WARRANT

A motion was made by Bruce Murdock, second by Susan Repko to approve Warrant# 11 dated 11-21-24. All Board members voted Yes-4 No-0 motion carried

CERTIFICATION OF WARRANT A motion was made by Bruce Murdock, second by Susan Repko to approve Warrant# 12 dated 12-5-24.
All Board members voted Yes-4 No-0 motion carried

BUDGET STATUS A motion was made by Bruce Murdock, second by Jared Whitley to approve the budget status.
All Board members voted Yes- 4 No-0 motion carried

BUDGET TRANSFERS A motion was made by Valerie LeBlanc, second by Susan Repko to approve the budget transfers as presented.
All Board members voted Yes-4 No-0 motion carried

TREASURER'S REPORT A motion was made by Bruce Murdock, second by Jared to accept the Treasurer's Report for July as presented.
All Board Members voted Yes- 4 No- 0 motion carried.

EXTRA CURRICULAR REPORT A motion was made by Bruce Murdock, second by Valerie LeBalnc to accept the Extra Curricular Report dated 11/30/24 as presented.
All Board Members voted Yes-4 No- 0 motion carried.

SUPT REPORT Mrs. Pemrick gave a brief overview of the upcoming budget season, This overview included dates of the budget calendar that will be adopted next month. She reported that we have a few applications for the cleaner position and will begin interviews right after the holiday break.

SICKNESS ABSENTEISM A motion was made by Jared Whitley, second by Valerie LeBlanc to add a discussion regarding sickness in students and staff. Although cleaning efforts have been increased, this virus is very contagious. With a great percentage of students and staff out with the virus there is a great concern over student and staff health. It is Mrs. Pemrick's recommendation that in the best of interest of everyone's health, the Board consider closing school one day early for holiday break to give the custodial crew additional time to sanitize the building. Although this is not an easy decision to make, the Board and Mrs. Pemrick feel it is in the best interest of staff and students. A policy will be put in place for future reference in the event a large amount of students and staff are absent.

CSE RECS APPROVED A motion was made by Bruce Murdock, second by Susan Repko to approve the CSE recommendations for #40179,40308,40200,40184, 1074, 10572,10496,40290 and 10507 as presented.
All Board members voted – Yes- 4 No-0 motion carried

BOE APPOINTS INTERIM PRINCIPAL

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Susan Repko to appoint Michelle Rawson as Interim Principal beginning December 23, 2024- June 27, 2025.

All Board members voted Yes- 4 No- 0 motion carried

BOE APPROVES INTERIM PRINCIPAL CONTRACT

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Susan Repko to approve the contract of Michelle Rawson as Interim Principal beginning December 23, 2024- June 27, 2025 as presented. Mrs. Rawson will be compensated \$68, 158.00 for the remainder of the school year.

All Board members voted Yes- 4 No-0 motion carried

BOE APPOINTS SOCIAL WORKER

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Susan Repko to appoint Gina Guadio as a full time social worker. Ms. Gaudio will be compensated the prorated amount of Step 10 M \$68,967.00. Sick and personal days will be prorated and Ms. Gaudio will be placed on a tenure track.

All Board members voted Yes-4 No-0 motion carried

BOE APPOINTS SUBSTITUTE

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie LeBlanc, second by Bruce Murdock to appoint Jeanette Lohren as a non certified substitute teacher for the 2024-2025 school year. Mrs. Lohren will be compensated \$120.00 per day for the remainder of the school year. This position is contingent upon clearance of NYSED fingerprints.

All Board members voted Yes- 4 No- 0 motion carried

BOE APPOINTS Co- CLUB ADVISOR

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Susan Repko to appoint Lance Paradis as the Co-Government Club advisor for the remainder of the 2024-2025 school year.

All Board members voted Yes- 4 No- 0 motion carried

BOE APPROVES TEACHER AIDE/TEACHER PAY RATE

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie LeBlanc, second by Susan Repko to approve the teacher aide/ teacher pay rate as follows. Teachers aides that step in to teach will be compensated an additional \$50.00 per day and \$25.00 for a half day.

All Board members voted Yes- 4 No- 0 motion carried

BOE ACCEPTS RETIREMENT LETTER

Upon the recommendation of Supt. Pemrick, a motion was made by Susan Repko, second by Bruce Murdock to regretfully accept the retirement letter of Korrie Fleming as of June 30, 2024.

All Board members voted Yes- 4 No-0 motion carried

BOE APPROVES PART TIME TEMPORARY ASSISTANT POSITION

Upon the recommendation of Supt. Pemrick, a motion was made by Susan Repko, second by Bruce Murdock to approve a part time temporary teachers assistant position to begin January 2, 2025

All Board members voted Yes- 4 No-0 motion carried

DIGITAL LITERACY A motion was made by Bruce Murdock, second by Jared Whitley to discuss a Digital Literacy Curriculum. Digital literacy curriculum is sequential learning that teaches students how to effectively and safely use and understand technology. New state standards will make it mandatory to develop a curriculum to be sure graduates are exposed to different times of devices and life skills such as finance and bookkeeping. Data analysis and spreadsheet mastery are also topics to be covered with in the curriculum. This class will be mandatory for all students and should be taken at some point through the freshmen and senior year.

PUBLIC PARTICIPATION There were no concerns at this time

ADJOURNMENT A motion was made by Susan Repko, second by Bruce Murdock to adjourn at 7:30 pm.
All Board members voted Yes – 4 No-0 Motion Carried

District Clerk

**SCHROON LAKE CENTRAL
Bank Reconciliation Report**

Date From 12/1/2024
Date to 12/31/2024

**Checking Account
992**

Ending Balance on Statement Dated : 12/31/2024	\$50,451.49
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$0.00
Cash Balance as of : 12/31/2024	\$50,451.49 ***

Cash Balance for Checking as of 12/1/2024	\$47,975.30
Add: Total Deposits (Bank Deposits):	\$2,476.19
Less: Total Checks and Withdrawals:	\$0.00
Computer Cash Balance as of : 12/31/2024	\$50,451.49 ***

Summary of Asset Accounts

<u>Gl Acct</u>	<u>Account Name</u>	<u>Begin Bal</u>	<u>Recpt/JV</u>	<u>Disb/JV</u>	<u>Transfer</u>	<u>End Bal.</u>
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$47,975.30	\$2,476.19	\$0.00	\$0.00	\$50,451.49 ***
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total		\$47,975.30	\$2,476.19	\$0.00	\$0.00	\$50,451.49

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Beth Bauer Date: 1/9/25
Principal: [Signature] Date: 1/14/25

***** Entries Must Match**

SCHROON LAKE CENTRAL

General Ledger Report

Financial Report

December 2024

Activity Accounts

From Date: 12/1/2024
To Date: 12/31/2024

From Acct: 1
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
98	Adk. Hillside Garden	\$982.31	\$0.00	\$0.00	\$0.00	\$982.31	\$0.00	\$982.31
100	Archery	\$4,158.97	\$0.00	\$0.00	\$0.00	\$4,158.97	\$0.00	\$4,158.97
101	HS ST.COUN.	\$4,739.34	\$3.19	\$0.00	\$0.00	\$4,742.53	\$0.00	\$4,742.53
103	YEARBOOK	\$2,660.81	\$0.00	\$0.00	\$0.00	\$2,660.81	\$0.00	\$2,660.81
104	DRAMA CLUB	\$8,229.42	\$0.00	\$0.00	\$0.00	\$8,229.42	\$0.00	\$8,229.42
109	FACS CLUB	\$916.88	\$0.00	\$0.00	\$0.00	\$916.88	\$0.00	\$916.88
200	Travel Club	\$175.50	\$0.00	\$0.00	\$0.00	\$175.50	\$0.00	\$175.50
204	Tech Club	\$879.27	\$0.00	\$0.00	\$0.00	\$879.27	\$0.00	\$879.27
1976	History Club	\$761.00	\$0.00	\$0.00	\$0.00	\$761.00	\$0.00	\$761.00
2022	Class of 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	Class of 2023	\$4.35	\$0.00	\$0.00	\$0.00	\$4.35	\$0.00	\$4.35
2024	Class of 2024	\$304.60	\$0.00	\$0.00	\$0.00	\$304.60	\$0.00	\$304.60
2025	Class of 2025	\$6,221.85	\$0.00	\$0.00	\$0.00	\$6,221.85	\$0.00	\$6,221.85
2026	Class of 2026	\$14,899.26	\$2,473.00	\$0.00	\$0.00	\$17,372.26	\$0.00	\$17,372.26
2027	Class of 2027	\$2,174.74	\$0.00	\$0.00	\$0.00	\$2,174.74	\$0.00	\$2,174.74
2028	Class of 2028	\$867.00	\$0.00	\$0.00	\$0.00	\$867.00	\$0.00	\$867.00
Activity Accounts Grand Total		\$47,975.30	\$2,476.19	\$0.00	\$0.00	\$50,451.49	\$0.00	\$50,451.49

GL Accounts

GL Acct		Begin Bal	Recept / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$47,975.30	\$2,476.19	\$0.00	\$0.00	\$50,451.49	\$0.00	\$50,451.49
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Ledger Grand Total		\$47,975.30	\$2,476.19	\$0.00	\$0.00	\$50,451.49	\$0.00	\$50,451.49

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Beth Bull Date: 1/9/25
 Principal: [Signature] Date: 1/9/25

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
Extra Curricular December 2024

From Date: 12/1/2024
To Date: 12/31/2024

From Acct: 1
To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct	
Activity Acct: 98 - Adk. Hillside Garden								Beginning Balance: \$982.31		
Advisor: <u>L. Silvernail</u>										
					Totals	\$0.00	\$0.00	\$0.00	\$982.31	
								Accounts Payable	\$0.00	
								Working Balance	\$982.31	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 100 - Archery								Beginning Balance: \$4,158.97		
Advisor: <u>Mike Sharp</u>										
					Totals	\$0.00	\$0.00	\$0.00	\$4,158.97	
								Accounts Payable	\$0.00	
								Working Balance	\$4,158.97	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 101 - HS ST.COUN.								Beginning Balance: \$4,739.34		
Advisor: <u>Anita Masiello</u>										
12/31/24	GFNB			2435	\$3.19	\$0.00	\$0.00	\$4,742.53	992	
December 2024 interest										
					Totals	\$3.19	\$0.00	\$0.00	\$4,742.53	
								Accounts Payable	\$0.00	
								Working Balance	\$4,742.53	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 103 - YEARBOOK								Beginning Balance: \$2,660.81		
Advisor: <u>Rebecca Hartwell</u>										
					Totals	\$0.00	\$0.00	\$0.00	\$2,660.81	
								Accounts Payable	\$0.00	
								Working Balance	\$2,660.81	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 104 - DRAMA CLUB								Beginning Balance: \$8,229.42		
Advisor: <u>Mrs. Sargent</u>										
					Totals	\$0.00	\$0.00	\$0.00	\$8,229.42	
								Accounts Payable	\$0.00	
								Working Balance	\$8,229.42	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 109 - FACS CLUB								Beginning Balance: \$916.88		
Advisor: <u>Wendy Sargent</u>										
					Totals	\$0.00	\$0.00	\$0.00	\$916.88	
								Accounts Payable	\$0.00	
								Working Balance	\$916.88	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 200 - Travel Club								Beginning Balance: \$175.50		
Advisor: <u>Autumn Carey</u>										
					Totals	\$0.00	\$0.00	\$0.00	\$175.50	
								Accounts Payable	\$0.00	
								Working Balance	\$175.50	
								Currently Encumbered (PO)	\$0.00	

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
Extra Curricular December 2024

From Date: 12/1/2024
To Date: 12/31/2024

From Acct: 1
To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 204 - Tech Club								Beginning Balance: \$879.27	
Advisor: <u>B Bernhard</u>									
Totals					\$0.00	\$0.00	\$0.00	\$879.27	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$879.27</u>
								<u>Currently Encumbered (PO)</u>	<u>\$0.00</u>
Activity Acct: 1976 - History Club								Beginning Balance: \$761.00	
Advisor: <u>Laura Corey</u>									
Totals					\$0.00	\$0.00	\$0.00	\$761.00	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$761.00</u>
								<u>Currently Encumbered (PO)</u>	<u>\$0.00</u>
Activity Acct: 2022 - Class of 2022								Beginning Balance: \$0.00	
Advisor: <u>L.Corey, W. Sargent</u>									
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$0.00</u>
								<u>Currently Encumbered (PO)</u>	<u>\$0.00</u>
Activity Acct: 2023 - Class of 2023								Beginning Balance: \$4.35	
Advisor: <u>B. Hartwell</u>									
Totals					\$0.00	\$0.00	\$0.00	\$4.35	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$4.35</u>
								<u>Currently Encumbered (PO)</u>	<u>\$0.00</u>
Activity Acct: 2024 - Class of 2024								Beginning Balance: \$304.60	
Advisor: <u>M. Whitley, A Drake</u>									
Totals					\$0.00	\$0.00	\$0.00	\$304.60	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$304.60</u>
								<u>Currently Encumbered (PO)</u>	<u>\$0.00</u>
Activity Acct: 2025 - Class of 2025								Beginning Balance: \$6,221.85	
Advisor: <u>R. Hartwell, S. Hurtado</u>									
Totals					\$0.00	\$0.00	\$0.00	\$6,221.85	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$6,221.85</u>
								<u>Currently Encumbered (PO)</u>	<u>\$0.00</u>

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
Extra Curricular December 2024

From Date: 12/1/2024
 To Date: 12/31/2024

From Acct: 1
 To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 2026 - Class of 2026								Beginning Balance: \$14,899.26	
Advisor: Anita Masiello, S. Smith									
12/10/24	CLASS OF 2026 bake sale and donations			2434	\$445.00	\$0.00	\$0.00	\$15,344.26	992
12/10/24	CLASS OF 2026 auction			2436	\$2,028.00	\$0.00	\$0.00	\$17,372.26	992
Totals					\$2,473.00	\$0.00	\$0.00	\$17,372.26	
								Accounts Payable	\$0.00
								Working Balance	\$17,372.26
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2027 - Class of 2027								Beginning Balance: \$2,174.74	
Advisor: Jeff Cutting									
Totals					\$0.00	\$0.00	\$0.00	\$2,174.74	
								Accounts Payable	\$0.00
								Working Balance	\$2,174.74
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2028 - Class of 2028								Beginning Balance: \$867.00	
Advisor: Danielle Bonanno									
Totals					\$0.00	\$0.00	\$0.00	\$867.00	
								Accounts Payable	\$0.00
								Working Balance	\$867.00
								Currently Encumbered (PO)	\$0.00

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Beth Bevell Date: 1/9/25
 Principal: [Signature] Date: 1/14/25

Reconciliation General Ledger Report

Extra Curricular December 2024

From Date: 12/1/2024
To Date: 12/31/2024

From Acct: 1
To Acct: 999999

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Act Acct
GL Acct: 990 - Petty Cash								Beginning Balance: \$0.00	
					Totals	\$0.00	\$0.00	\$0.00	\$0.00
GL Acct: 991 - Cash On Hand								Beginning Balance: \$0.00	
					Totals	\$0.00	\$0.00	\$0.00	\$0.00
GL Acct: 992 - Checking								Beginning Balance: \$47,975.30	
12/10/24	CLASS OF 2026 bake sale and donations			2434	\$445.00	\$0.00	\$0.00	\$48,420.30	2026
12/10/24	CLASS OF 2026 auction			2436	\$2,028.00	\$0.00	\$0.00	\$50,448.30	2026
12/31/24	GFNB December 2024 interest			2435	\$3.19	\$0.00	\$0.00	\$50,451.49	101
					Totals	\$2,476.19	\$0.00	\$0.00	\$50,451.49
GL Acct: 993 - Savings								Beginning Balance: \$0.00	
					Totals	\$0.00	\$0.00	\$0.00	\$0.00
GL Acct: 994 - Investments								Beginning Balance: \$0.00	
					Totals	\$0.00	\$0.00	\$0.00	\$0.00

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Beth Bull Date: 1/9/25
Principal: [Signature] Date: 1/24/25

SCHROON LAKE CENTRAL SCHOOL
 CASH DISBURSEMENT SCHEDULE SN-113-December 19th
 ALL FUNDS
 DATED 01-09-25

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
E014	12-17-24	5,512.95	M	004303	GUARDIAN DENTAL AND VISION HOSPITAL, MEDICAL INSURANCE	A9060.8	DEC BILLIN	5,512.95		25022	5,512.95
E015	12-18-24	81,819.19	M	001022	TREASURER, CHAMPLAIN VALL NOV BILLING BOCES SERVICES COMPUTER ASSISTED INSTRUCT BOCES SERVICES ADMINISTRATIVE CHARGE BOC OCCUPATIONAL EDUCATION BOCES SERVICES BOCES SERVICES BOCES CAPITAL EXPENDITURE BOCES SERVICES BOCES SERVICES BOCES SERVICES BOCES GASB 45 BOCES SERVICES BOCES						
						A1310.49		16,040.23			
						A2630.49		15,130.24			
						A2250.49		13,367.18			
						A1981.49		11,508.42			
						A2280.49		10,415.99			
						A2855.49		7,864.91			
						A1310.49		2,855.25			
						A2010.49		1,523.30			
						A1981.490		1,193.34			
						A2110.49		763.96			
						A5510.49		469.51			
						A1430.49		288.14			
						A1320.49		172.51			
						A2610.49		167.87			
A2010.49		58.34									
E016	12-18-24	112,798.15	M	001022	TREASURER, CHAMPLAIN VALL OCT BILLING COMPUTER ASSISTED INSTRUCT BOCES SERVICES BOCES SERVICES ADMINISTRATIVE CHARGE BOC OCCUPATIONAL EDUCATION BOCES BOCES SERVICES BOCES SERVICES BOCES SERVICES BOCES SERVICES BOCES SERVICES BOCES SERVICES CAPITAL EXPENDITURE BOCES SERVICES BOCES SERVICES BOCES GASB 45 BOCES						
						A2630.49		33,580.14			
						A2250.49		21,520.65			
						A1310.49		17,500.20			
						A1981.49		11,508.42			
						A2280.49		10,415.98			
						A2010.49		7,206.91			
						A1310.49		2,855.25			
						A2610.49		2,585.85			
						A5510.49		2,059.32			
						A2110.49		1,576.49			
						A1981.490		1,193.33			
						A1430.49		288.12			
						A2855.49		276.66			
						A1320.49		172.50			
A2010.49		58.33									
25394	12-09-24	820.00	C	004500	CARDIACLIFE PEDIATRIC PADS FOR AED MATERIAL & SUPPLIES	A2815.45	151150	820.00		25250	820.00
25395	12-09-24	3,098.49	C	001315	SYSCO						

PAGE 2 - CASH DISBURSEMENT SCHEDULE SN- 14 DATED 01-09-25

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
					PURCHASED FOODS	C2860.41	425468273	1,409.54		25160	1,409.54
					PURCHASED FOODS	C2860.41	425473464	1,149.62		25160	1,149.62
					PURCHASED FOODS	C2860.41	425481457	539.33		25160	539.33
25396	12-09-24	438.40	C	004257	JUNIPER HILL FARM						
					PURCHASED FOODS	C2860.41	15363	270.90		25157	270.90
					PURCHASED FOODS	C2860.41	15238	167.50		25157	167.50
25397	12-09-24	175.68	C	004114	HERSHEY CREAMERY CO.						
					PURCHASED FOODS	C2860.41	0021106667	175.68		25156	175.68
25398	12-09-24	649.99	C	004541	GLENS FALLS PRODUCE CO INC.						
					PURCHASED FOODS	C2860.41	206-667	313.09		25200	313.09
					PURCHASED FOODS	C2860.41	206-540	336.90		25200	336.90
25399	12-09-24	681.99	C	004647	LILLIE VALLEY FARM						
					PURCHASED FOODS	C2860.41	2430300302	681.99		25158	681.99
25400	12-09-24	49.16	C	003676	DOLLYWOOD FOUNDATION ENGLISH BOOKS - OPEN PO ELEM. READING BOOKS	A2110.48	0125836	49.16		25097	49.16
25401	12-10-24	599.82	C	004709	EPIC SPORTS ATTN: MAIL ORDE BASKETBALL UNIFORMS MATERIAL AND SUPPLIES	A2855.45	8012664	599.82		25259	599.82
25402	12-10-24	58.00	C	002731	LOREMAN'S SALES CENTER BUDDY BENCH SIGNS MATERIALS & SUPPLIES	A2110.45	139486	58.00		25276	58.00
25403	12-10-24	105.00	C	001272	NYS SCHOOL BOARDS ASSOC. LEADERSHIP IN EDUCATION EVE CONTRACTUAL EXPENSE	A1240.4	000038131	105.00		25277	105.00
25404	12-10-24	60.60	C	004456	B&L CONTROL SERVICES INV. BOILER SERVICE VISIT 11/8 MATERIALS AND SUPPLIES	A1621.45	50140	60.60		25278	60.60
25405	12-10-24	19.99	C	004634	AMAZON BUSINESS MATERIALS & SUPPLIES	A2110.45	1VXVLGNLP	19.99		25279	19.99
25406	12-10-24	943.77	C	003729	PEARSON EDUCATIONAL ASSES PSCH SUBSCRIPTIONS CONTRACTUAL EXPENSES CONTRACTUAL EXPENSES	A2250.4	27203051	241.00		25260	241.00
						A2250.4	27209073	702.77		25260	669.30
25407	12-10-24	119.95	C	004704	AGPARTS WORLDWIDE, INC COMPUTER PART COMPUTER HARDWARE	A2630.22	115335	119.95		25242	119.95
25408	12-12-24	475.20	C	001484	HILDA ALEXANDER MEDICARE REIMBURSEMENT HOSPITAL, MEDICAL INSURANCE	A9060.8	7/1-12/31	475.20			
25409	12-12-24	2,037.60	C	001689	CARMINE DECKER						

PAGE 3 - CASH DISBURSEMENT SCHEDULE SN- 14 DATED 01-09-25

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
					MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	2,037.60			
25410	12-12-24	1,048.20	C	001202	MATTHEW DEMPSEY MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25411	12-12-24	2,096.40	C	001192	DANIELLE Y. FOSELLA MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	2,096.40			
25412	12-12-24	2,096.40	C	001284	TRACY K. GATH MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	2,096.40			
25413	12-12-24	1,048.20	C	003453	MRS. RAE M. GERO MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25414	12-12-24	2,096.40	C	002537	GARY GLEBUS MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	2,096.40			
25415	12-12-24	1,048.20	C	003665	ANTOINETTE H GORECKI MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25416	12-12-24	2,096.40	C	001751	LAURA GOUTHREAU MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	2,096.40			
25417	12-12-24	1,048.20	C	001382	ANNE RENDINO MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25418	12-12-24	1,048.20	C	001195	SUSAN HARRISON MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25419	12-12-24	1,048.20	C	001364	RITA HERBST MEDICARE REIMBUSREMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25420	12-12-24	1,048.20	C	003154	JANE O JENKS MEDICARE REIMBUSREMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25421	12-12-24	1,048.20	C	004259	SHARON KELLY MEDICARE REIMBUSREMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25422	12-12-24	2,096.40	C	001441	KEVIN LAVARNWAY MEDICARE REIMBUSREMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	2,096.40			
25423	12-12-24	1,048.20	C	003090	BETTY L. ORGANEK C/O CRAIG MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25424	12-12-24	2,096.40	C	001261	JENNIFER PARKER MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	2,096.40			

PAGE 4 - CASH DISBURSEMENT SCHEDULE SN- 14 DATED 01-09-25

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
25425	12-12-24	1,048.20	C	001318	CATHERINE M. PATTON MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25426	12-12-24	1,048.20	C	001668	FREDERICKA PEREAU MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25427	12-12-24	1,048.20	C	002384	LILLIAN RICHARDSON MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25428	12-12-24	2,096.40	C	001317	PATRICIA RODICK MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	2,096.40			
25429	12-12-24	2,096.40	C	001262	WENDY J SARGENT MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	2,096.40			
25430	12-13-24	1,048.20	C	003187	DEBRA SCHILLING MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25431	12-13-24	1,048.20	C	001196	JEANETTE STAPLEY MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25432	12-13-24	1,048.20	C	002146	JOHN STAPLEY MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25433	12-13-24	1,048.20	C	003246	FREDERICK J. VENNER MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25434	12-13-24	1,048.20	C	002018	THOMAS C. WERNER MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25435	12-13-24	1,048.20	C	001753	DAVID WILLIAMS MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25436	12-13-24	1,048.20	C	002017	WAYNE WILLIAMS MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25437	12-13-24	1,048.20	C	001503	GWEN GILLINGS SMITH MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	1,048.20			
25438	12-13-24	475.20	C	003454	EVANNA PIGFORD MEDICARE REIMBURSEMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	475.20			
25439	12-13-24	113.72	C	003855	STAPLES ADVANTAGE						
					MATERIALS & SUPPLIES	A2110.45	6018590337	113.72		25247	113.72
25440	12-13-24	161,028.78	C	003932	CEWW HEATH INSURANCE CON JAN 2025 PAYMENT - SCHROON L.						

PAGE 5 - CASH DISBURSEMENT SCHEDULE SN- 14 DATED 01-09-25

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
					HOSPITAL,MEDICAL INSURANCE	A9060.8	SCHRNJAN25	161,028.78		25001	161,028.78
25441	12-13-24	58.17	C	001489	CURTIS LUMBER CO. BUDDY BENCH SUPPLIES MATERIAL AND SUPPLIES MATERIALS & SUPPLIES	A2850.45 A2110.45	2412004217 2412-00421	33.38 24.79		25184 25282	33.38 24.79
25442	12-13-24	66.25	C	003729	PEARSON EDUCATIONAL ASSES MATERIALS AND SUPPLIES	A2250.45	27005127	66.25		25196	56.25
25443	12-13-24	270.66	C	001004	TOPS MARKETS LLC OPEN PO FOR FACS MATERIALS & SUPPLIES	A2110.45	OCT-NOV 24	270.66		25261	270.66
25444	12-13-24	302.70	C	004437	ACE CARTING A WASTE CONNE DUMP REMOVAL FEES	A1620.400	342054112W	302.70		25105	302.70
25445	12-13-24	6.78	C	001489	CURTIS LUMBER CO. MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	A1621.45 A1621.45	2412000359 2412004075	3.99 2.79		25003 25003	3.99 2.79
25446	12-13-24	6,095.40	C	004112	CENTER FOR DISABILITY SERVI TUITION	A2250.47	DEC 2024	6,095.40		25005	6,095.40
25447	12-13-24	25.00	C	004650	THE RESEARCH FOUNDATION F AUTISM CONFERENCE CONTRACTUAL EXPENSES	A2250.4		25.00		25283	25.00
25448	12-16-24	140.00	C	002833	GIRVIN & FERLAZZO, P.C. NOVEMBER BILLING CONTRACTUAL EXPENSE	A1420.4	276	140.00		25284	140.00
25449	12-16-24	487.66	C	002797	MOUNTAIN PETROLEUM OPEN PO FOR HEAT HEAT	A5530.441	27935	487.66		25207	444.79
25450	12-16-24	99.77	C	003277	RINGSQUARED NOV PHONE CONTRACTUAL EXPENSE	A1621.4	258265	99.77		25104	99.77
25451	12-17-24	1,594.33	C	003595	SCHOOL AND MUNICIPAL ECOW NOV 2024 ELECTRICITY EXPENSE	A1620.412	11245117	1,594.33		25110	1,594.33
25452	12-17-24	50.20	C	004634	AMAZON BUSINESS BANDSAW MATERIALS & SUPPLIES	A2110.45	1W6WYR6VF	50.20		25287	50.20
25453	12-17-24	96.40	C	004634	AMAZON BUSINESS STUDENT DRIVER SIGN MATERIALS & SUPPLIES	A2110.45	1LR9JQ3N6J	96.40		25286	96.40
25454	12-17-24	698.60	C	001316	CHRISTINE A GONYEAU MEDICARE REIMBUSREMENT HOSPITAL,MEDICAL INSURANCE	A9060.8	7/1-12/31	698.60			
25455	12-18-24	10.60	C	001224	BLICK ART MATERIALS SLL BOCES BID						

PAGE 6 - CASH DISBURSEMENT SCHEDULE SN- 14 DATED 01-09-25

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
					MATERIALS & SUPPLIES	A2110.45	4404837	10.60		25072	10.60
25456	12-18-24	2,867.80	C	004643	KONICA MINOLTA PREMIER FIN CONTRACTUAL EXPENSE	A1310.4	544371446	2,867.80		25148	2,867.80
25457	12-18-24	1,400.00	C	004442	HIGGINS ADVENTURE GROUP, L SERVICE FROM 12/11-12/18 CONTRACTUAL EXPENSES	A2250.4	INV 7	1,400.00		25133	1,400.00
25458	12-19-24	3,600.00	C	004284	KATHRYNE KITCHEN SNIDE SERVICE FROM 12/10-12/19 CONTRACTUAL EXPENSES	A2250.4		3,600.00		25145	3,600.00
25459	12-19-24	357.57	C	004709	EPIC SPORTS ATTN: MAIL ORDE BASKETBALL JERSEYS MATERIAL AND SUPPLIES	A2855.45	8024941	357.57		25280	357.57
25460	12-19-24	52.83	C	004636	KEMM PEMRICK REIMBURSEMENT CONTRACTUAL EXPENSE	A1240.4		52.83			
TOTAL		428,097.55						428,097.55	0.00		191,919.24

TOTAL CHECK COUNT.....: 70
 TOTAL MANUAL CHECKS...: 3
 TOTAL COMPUTER CHECKS.: 67

SCHROON LAKE CENTRAL SCHOOL
CHECK LISTING SN- 14
CHECK NUMBER SORT
ALL FUNDS
DATED 01-09-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
12-17-24	GUARDIAN	M	DENTAL AND VISION	5,512.95	E014
12-18-24	TREASURER, CHAMPLAIN VALLEY	M	NOV BILLING	81,819.19	E015
12-18-24	TREASURER, CHAMPLAIN VALLEY	M	OCT BILLING	112,798.15	E016
12-09-24	CARDIACLIFE	C	PEDIATRIC PADS FOR AED	820.00	25394
12-09-24	SYSCO	C		3,098.49	25395
12-09-24	JUNIPER HILL FARM	C		438.40	25396
12-09-24	HERSHEY CREAMERY CO.	C		175.68	25397
12-09-24	GLENS FALLS PRODUCE CO INC.	C		649.99	25398
12-09-24	LILLIE VALLEY FARM	C		681.99	25399
12-09-24	DOLLYWOOD FOUNDATION	C	ENGLISH BOOKS - OPEN PO	49.16	25400
12-10-24	EPIC SPORTS ATTN: MAIL ORDER	C	BASKETBALL UNIFORMS	599.82	25401
12-10-24	LOREMAN'S SALES CENTER	C	BUDDY BENCH SIGNS	58.00	25402
12-10-24	NYS SCHOOL BOARDS ASSOC.	C	LEADERSHIP IN EDUCATION EVEN	105.00	25403
12-10-24	B&L CONTROL SERVICES INV.	C	BOILER SERVICE VISIT 11/8	60.60	25404
12-10-24	AMAZON BUSINESS	C		19.99	25405
12-10-24	PEARSON EDUCATIONAL ASSESS	C	PSCH SUBSCRIPTIONS	943.77	25406
12-10-24	AGPARTS WORLDWIDE, INC	C	COMPUTER PART	119.95	25407
12-12-24	HILDA ALEXANDER	C	MEDICARE REIMBURSEMENT	475.20	25408
12-12-24	CARMINE DECKER	C	MEDICARE REIMBURSEMENT	2,037.60	25409
12-12-24	MATTHEW DEMPSEY	C	MEDICARE REIMBURSEMENT	1,048.20	25410
12-12-24	DANIELLE Y. FOSELLA	C	MEDICARE REIMBURSEMENT	2,096.40	25411
12-12-24	TRACY K. GATH	C	MEDICARE REIMBURSEMENT	2,096.40	25412
12-12-24	MRS. RAE M. GERO	C	MEDICARE REIMBURSEMENT	1,048.20	25413
12-12-24	GARY GLEBUS	C	MEDICARE REIMBURSEMENT	2,096.40	25414
12-12-24	ANTOINETTE H GORECKI	C	MEDICARE REIMBURSEMENT	1,048.20	25415
12-12-24	LAURA GOUTHREAU	C	MEDICARE REIMBURSEMENT	2,096.40	25416
12-12-24	ANNE RENDINO	C	MEDICARE REIMBURSEMENT	1,048.20	25417
12-12-24	SUSAN HARRISON	C	MEDICARE REIMBURSEMENT	1,048.20	25418
12-12-24	RITA HERBST	C	MEDICARE REIMBURSEMENT	1,048.20	25419
12-12-24	JANE O JENKS	C	MEDICARE REIMBURSEMENT	1,048.20	25420
12-12-24	SHARON KELLY	C	MEDICARE REIMBURSEMENT	1,048.20	25421
12-12-24	KEVIN LAVARNWAY	C	MEDICARE REIMBURSEMENT	2,096.40	25422

PAGE 9 - CHECK NUMBER SORT SN- 14 DATED 01-09-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
12-12-24	BETTY L. ORGANEK C/O CRAIG OR	C	MEDICARE REIMBURSEMENT	1,048.20	25423
12-12-24	JENNIFER PARKER	C	MEDICARE REIMBURSEMENT	2,096.40	25424
12-12-24	CATHERINE M. PATTON	C	MEDICARE REIMBURSEMENT	1,048.20	25425
12-12-24	FREDERICKA PEREAU	C	MEDICARE REIMBURSEMENT	1,048.20	25426
12-12-24	LILLIAN RICHARDSON	C	MEDICARE REIMBURSEMENT	1,048.20	25427
12-12-24	PATRICIA RODICK	C	MEDICARE REIMBURSEMENT	2,096.40	25428
12-12-24	WENDY J SARGENT	C	MEDICARE REIMBURSEMENT	2,096.40	25429
12-13-24	DEBRA SCHILLING	C	MEDICARE REIMBURSEMENT	1,048.20	25430
12-13-24	JEANETTE STAPLEY	C	MEDICARE REIMBURSEMENT	1,048.20	25431
12-13-24	JOHN STAPLEY	C	MEDICARE REIMBURSEMENT	1,048.20	25432
12-13-24	FREDERICK J. VENNER	C	MEDICARE REIMBURSEMENT	1,048.20	25433
12-13-24	THOMAS C. WERNER	C	MEDICARE REIMBURSEMENT	1,048.20	25434
12-13-24	DAVID WILLIAMS	C	MEDICARE REIMBURSEMENT	1,048.20	25435
12-13-24	WAYNE WILLIAMS	C	MEDICARE REIMBURSEMENT	1,048.20	25436
12-13-24	GWEN GILLINGS SMITH	C	MEDICARE REIMBURSEMENT	1,048.20	25437
12-13-24	EVANNA PIGFORD	C	MEDICARE REIMBURSEMENT	475.20	25438
12-13-24	STAPLES ADVANTAGE	C		113.72	25439
12-13-24	CEWW HEATH INSURANCE CONSO	C	JAN 2025 PAYMENT - SCHROON LA	161,028.78	25440
12-13-24	CURTIS LUMBER CO.	C	BUDDY BENCH SUPPLIES	58.17	25441
12-13-24	PEARSON EDUCATIONAL ASSESS	C		66.25	25442
12-13-24	TOPS MARKETS LLC	C	OPEN PO FOR FACS	270.66	25443
12-13-24	ACE CARTING A WASTE CONNECTI	C		302.70	25444
12-13-24	CURTIS LUMBER CO.	C		6.78	25445
12-13-24	CENTER FOR DISABILITY SERVICE	C		6,095.40	25446
12-13-24	THE RESEARCH FOUNDATION FOR	C	AUTISM CONFERENCE	25.00	25447
12-16-24	GIRVIN & FERLAZZO, P.C.	C	NOVEMBER BILLING	140.00	25448
12-16-24	MOUNTAIN PETROLEUM	C	OPEN PO FOR HEAT	487.66	25449
12-16-24	RINGSQUARED	C	NOV PHONE	99.77	25450
12-17-24	SCHOOL AND MUNICIPAL ECOWN	C	NOV 2024	1,594.33	25451
12-17-24	AMAZON BUSINESS	C	BANDSAW	50.20	25452
12-17-24	AMAZON BUSINESS	C	STUDENT DRIVER SIGN	96.40	25453
12-17-24	CHRISTINE A GONYEAU	C	MEDICARE REIMBUSREMENT	698.60	25454
12-18-24	BLICK ART MATERIALS	C	SLL BOCES BID	10.60	25455
12-18-24	KONICA MINOLTA PREMIER FINAN	C		2,867.80	25456
12-18-24	HIGGINS ADVENTURE GROUP, LLC	C	SERVICE FROM 12/11-12/18	1,400.00	25457
12-19-24	KATHRYNE KITCHEN SNIDE	C	SERVICE FROM 12/10-12/19	3,600.00	25458
12-19-24	EPIC SPORTS ATTN: MAIL ORDER	C	BASKETBALL JERSEYS	357.57	25459
12-19-24	KEMM PEMRICK	C	REIMBURSEMENT	52.83	25460

PAGE 10 - CHECK NUMBER SORT SN-14 DATED 01-09-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
				428,097.55	

SCHROON LAKE CENTRAL SCHOOL
CHECK LISTING SN- 14
VENDOR NAME SORT
ALL FUNDS
DATED 01-09-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
12-13-24	ACE CARTING A WASTE CONNECTI	C		302.70	25444
12-10-24	AGPARTS WORLDWIDE, INC	C	COMPUTER PART	119.95	25407
12-10-24	AMAZON BUSINESS	C		19.99	25405
12-17-24	AMAZON BUSINESS	C	BANDSAW	50.20	25452
12-17-24	AMAZON BUSINESS	C	STUDENT DRIVER SIGN	96.40	25453
12-12-24	ANNE RENDINO	C	MEDICARE REIMBURSEMENT	1,048.20	25417
12-12-24	ANTOINETTE H GORECKI	C	MEDICARE REIMBURSEMENT	1,048.20	25415
12-10-24	B&L CONTROL SERVICES INV.	C	BOILER SERVICE VISIT 11/8	60.60	25404
12-12-24	BETTY L. ORGANEK C/O CRAIG OR	C	MEDICARE REIMBURSEMENT	1,048.20	25423
12-18-24	BLICK ART MATERIALS	C	SLL BOCES BID	10.60	25455
12-09-24	CARDIACLIFE	C	PEDIATRIC PADS FOR AED	820.00	25394
12-12-24	CARMINE DECKER	C	MEDICARE REIMBURSEMENT	2,037.60	25409
12-12-24	CATHERINE M. PATTON	C	MEDICARE REIMBURSEMENT	1,048.20	25425
12-13-24	CENTER FOR DISABILITY SERVICE	C		6,095.40	25446
12-13-24	CEWW HEATH INSURANCE CONSO	C	JAN 2025 PAYMENT - SCHROON LA	161,028.78	25440
12-17-24	CHRISTINE A GONYEAU	C	MEDICARE REIMBUSREMENT	698.60	25454
12-13-24	CURTIS LUMBER CO.	C	BUDDY BENCH SUPPLIES	58.17	25441
12-13-24	CURTIS LUMBER CO.	C		6.78	25445
12-12-24	DANIELLE Y. FOSELLA	C	MEDICARE REIMBURSEMENT	2,096.40	25411
12-13-24	DAVID WILLIAMS	C	MEDICARE REIMBURSEMENT	1,048.20	25435
12-13-24	DEBRA SCHILLING	C	MEDICARE REIMBURSEMENT	1,048.20	25430
12-09-24	DOLLYWOOD FOUNDATION	C	ENGLISH BOOKS - OPEN PO	49.16	25400
12-10-24	EPIC SPORTS ATTN: MAIL ORDER	C	BASKETBALL UNIFORMS	599.82	25401
12-19-24	EPIC SPORTS ATTN: MAIL ORDER	C	BASKETBALL JERSEYS	357.57	25459
12-13-24	EVANNA PIGFORD	C	MEDICARE REIMBURSEMENT	475.20	25438
12-13-24	FREDERICK J. VENNER	C	MEDICARE REIMBURSEMENT	1,048.20	25433
12-12-24	FREDERICKA PEREAU	C	MEDICARE REIMBURSEMENT	1,048.20	25426
12-12-24	GARY GLEBUS	C	MEDICARE REIMBURSEMENT	2,096.40	25414
12-16-24	GIRVIN & FERLAZZO, P.C.	C	NOVEMBER BILLING	140.00	25448
12-09-24	GLENS FALLS PRODUCE CO INC.	C		649.99	25398
12-17-24	GUARDIAN	M	DENTAL AND VISION	5,512.95	E014
12-13-24	GWEN GILLINGS SMITH	C	MEDICARE REIMBURSEMENT	1,048.20	25437

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
12-09-24	HERSHEY CREAMERY CO.	C		175.68	25397
12-18-24	HIGGINS ADVENTURE GROUP, LLC	C	SERVICE FROM 12/11-12/18	1,400.00	25457
12-12-24	HILDA ALEXANDER	C	MEDICARE REIMBURSEMENT	475.20	25408
12-12-24	JANE O JENKS	C	MEDICARE REIMBURSEMENT	1,048.20	25420
12-13-24	JEANETTE STAPLEY	C	MEDICARE REIMBURSEMENT	1,048.20	25431
12-12-24	JENNIFER PARKER	C	MEDICARE REIMBURSEMENT	2,096.40	25424
12-13-24	JOHN STAPLEY	C	MEDICARE REIMBURSEMENT	1,048.20	25432
12-09-24	JUNIPER HILL FARM	C		438.40	25396
12-19-24	KATHRYNE KITCHEN SNIDE	C	SERVICE FROM 12/10-12/19	3,600.00	25458
12-19-24	KEMM PEMRICK	C	REIMBURSEMENT	52.83	25460
12-12-24	KEVIN LAVARNWAY	C	MEDICARE REIMBURSEMENT	2,096.40	25422
12-18-24	KONICA MINOLTA PREMIER FINAN	C		2,867.80	25456
12-12-24	LAURA GOUTHREAU	C	MEDICARE REIMBURSEMENT	2,096.40	25416
12-12-24	LILLIAN RICHARDSON	C	MEDICARE REIMBURSEMENT	1,048.20	25427
12-09-24	LILLIE VALLEY FARM	C		681.99	25399
12-10-24	LOREMAN'S SALES CENTER	C	BUDDY BENCH SIGNS	58.00	25402
12-12-24	MATTHEW DEMPSEY	C	MEDICARE REIMBURSEMENT	1,048.20	25410
12-16-24	MOUNTAIN PETROLEUM	C	OPEN PO FOR HEAT	487.66	25449
12-12-24	MRS. RAE M. GERO	C	MEDICARE REIMBURSEMENT	1,048.20	25413
12-10-24	NYS SCHOOL BOARDS ASSOC.	C	LEADERSHIP IN EDUCATION EVEN	105.00	25403
12-12-24	PATRICIA RODICK	C	MEDICARE REIMBURSEMENT	2,096.40	25428
12-10-24	PEARSON EDUCATIONAL ASSESS	C	PSCH SUBSCRIPTIONS	943.77	25406
12-13-24	PEARSON EDUCATIONAL ASSESS	C		66.25	25442
12-16-24	RINGSQUARED	C	NOV PHONE	99.77	25450
12-12-24	RITA HERBST	C	MEDICARE REIMBURSEMENT	1,048.20	25419
12-17-24	SCHOOL AND MUNICIPAL ECOWN	C	NOV 2024	1,594.33	25451
12-12-24	SHARON KELLY	C	MEDICARE REIMBURSEMENT	1,048.20	25421
12-13-24	STAPLES ADVANTAGE	C		113.72	25439
12-12-24	SUSAN HARRISON	C	MEDICARE REIMBURSEMENT	1,048.20	25418
12-09-24	SYSCO	C		3,098.49	25395
12-13-24	THE RESEARCH FOUNDATION FOR	C	AUTISM CONFERENCE	25.00	25447
12-13-24	THOMAS C. WERNER	C	MEDICARE REIMBURSEMENT	1,048.20	25434
12-13-24	TOPS MARKETS LLC	C	OPEN PO FOR FACS	270.66	25443
12-12-24	TRACY K. GATH	C	MEDICARE REIMBURSEMENT	2,096.40	25412
12-18-24	TREASURER, CHAMPLAIN VALLEY	M	NOV BILLING	81,819.19	E015
12-18-24	TREASURER, CHAMPLAIN VALLEY	M	OCT BILLING	112,798.15	E016
12-13-24	WAYNE WILLIAMS	C	MEDICARE REIMBURSEMENT	1,048.20	25436
12-12-24	WENDY J SARGENT	C	MEDICARE REIMBURSEMENT	2,096.40	25429

PAGE 13 - VENDOR NAME SORT SN- 14 DATED 01-09-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
				428,097.55	

SCHROON LAKE CENTRAL SCHOOL
 CASH DISBURSEMENT SCHEDULE SN- 1814-January 9th
 ALL FUNDS
 DATED 01-09-25

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
25461	01-07-25	730.00	C	004711	E-MED/ENROLLMENT SUPPORT ENROLLMENT APPLICATION FEE CONTRACTUAL EXPENSES	A2250.4		730.00			
25462	01-07-25	799.25	C	004045	SHELTERPOINT LIFE INSURANCE PREMIUM PAYMENT DISABILITY INSURANCE	A9055.8		799.25			
25463	12-20-24	336.00	C	004582	SLATE FOODS, INC. DBA RED BA PURCHASED FOODS	C2860.41	2922	336.00		25159	164.00
25464	12-20-24	395.75	C	004640	ESSEX FOOD HUB, INC PURCHASED FOODS PURCHASED FOODS PURCHASED FOODS	C2860.41 C2860.41 C2860.41	4437047 4482505 4521818	115.65 180.30 99.80		25275 25275 25275	115.65 180.30 99.80
25465	12-20-24	674.87	C	004541	GLENS FALLS PRODUCE CO INC. PURCHASED FOODS PURCHASED FOODS	C2860.41 C2860.41	206-739 206-832	312.22 362.65		25200 25200	312.22 362.65
25466	12-20-24	570.45	C	004257	JUNIPER HILL FARM PURCHASED FOODS PURCHASED FOODS	C2860.41 C2860.41	15291 15411	218.00 352.45		25157 25157	218.00 352.45
25467	12-20-24	1,851.77	C	001315	SYSCO PURCHASED FOODS PURCHASED FOODS	C2860.41 C2860.41	425497778 425505654	941.97 909.80		25160 25160	941.97 909.80
25468	12-20-24	2,884.05	C	001488	CURRICULUM ASSOC. LLC ELEM. READING BOOKS	A2110.48	90839555	2,884.05		25032	2,884.05
25469	12-20-24	10,776.16	C	001488	CURRICULUM ASSOC. LLC ELEM. READING BOOKS	A2110.48	90841302	10,776.16		25031	10,776.16
25470	12-23-24	224.96	C	004320	ELITE SPORTSWEAR (OMNI CHE CHEERLEADING UNIFORMS MATERIAL AND SUPPLIES	A2855.45		224.96		25281	209.96
25471	01-03-25	553.89	C	002797	MOUNTAIN PETROLEUM OPEN PO FOR HEAT HEAT	A5530.441	1384996	553.89		25289	553.89
25472	01-03-25	20,887.18	C	004710	BUELL FUEL LLC DECEMBER DELIVERY BILL OIL EXPENSE	A1620.41	2167777	20,887.18		25290	20,887.18

PAGE 2 - CASH DISBURSEMENT SCHEDULE SN- 15 DATED 01-09-25

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
25473	01-03-25	468.93	C	004287	AFLAC JANUARY PREMIUM BILL AFLAC	A720.02	550335		468.93		
25474	01-03-25	1,716.89	C	004516	CSEA, INC. CSEA DUES FROM 11/27-12/26 CSEA DUES	A725			1,716.89		
25475	01-07-25	594.91	C	004683	FNBO CREDIT CARD STMT MATERIALS AND SUPPLIES COMPUTER ASSISTED INSTRUCT MATERIALS & SUPPLIES	A2250.45		49.99		25268	49.99
						A2630.46		417.92		25274	417.92
						A2110.45		127.00		25285	127.00
25476	01-07-25	31.54	C	004705	VICKI PETERSEN REIMBURSEMENT PURCHASED FOODS	C2860.41		31.54			
25477	01-07-25	25.98	C	001489	CURTIS LUMBER CO. MATERIALS AND SUPPLIES	A1621.45	2501-05193	25.98		25003	25.98
25478	01-07-25	6,260.00	C	001885	TOWN OF SCHROON WATER CONTRACTUAL EXPENSE	A1620.4	Q4 BILLING	6,260.00		25020	6,260.00
25479	01-07-25	1,302.42	C	001534	JOHNSON CONTROL TROUBLE SHOOT LWATSU BOX COMPUTER ASSISTED INSTRUCT	A2630.49	52553814	1,302.42		25244	1,302.42
25480	01-07-25	577.46	C	003781	SPECTRUM BUSINESS TIME WAR DEC 24 BILLING CONTRACTUAL EXPENSE	A1620.4	21424	577.46		25107	577.46
25481	01-07-25	85.14	C	001015	SUN LIFE FINANCIAL LIFE INS.	A720.04	JAN 25		85.14		
25482	01-07-25	27.50	C	001139	SUN COMMUNITY NEWS HELP WANTED POSTING CONTRACTUAL EXPENSE	A1330.4	368499	27.50		25293	27.50
25483	01-07-25	314.35	C	004541	GLENS FALLS PRODUCE CO INC. PURCHASED FOODS	C2860.41	207-065	314.35		25200	314.35
25484	01-07-25	637.79	C	004437	ACE CARTING A WASTE CONNE DUMP REMOVAL FEES	A1620.400	34291056W2	637.79		25105	637.79
25485	01-07-25	20.00	C	002930	WSWHE BOCES B. GILLMAN AND K. HAFNER TEACHERS CONFERENCES	A2110.4		20.00		25294	20.00
25486	01-08-25	415.00	C	004191	PARADOX CRAFTS PRINTS FOR BASKETBALL AND MATERIAL AND SUPPLIES MATERIAL AND SUPPLIES	A2855.45	4284	400.00		25297	400.00
						A2855.45	4285	15.00		25297	15.00
25487	01-09-25	2,520.00	C	004284	KATHRYNE KITCHEN SNIDE SERVICE FROM 1/2-1/9						

PAGE 3 - CASH DISBURSEMENT SCHEDULE SN- 15 DATED 01-09-25

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
					CONTRACTUAL EXPENSES	A2250.4					
TOTAL		55,682.24						53,411.28	2,270.96	25145	51,663.49

TOTAL CHECK COUNT.....: 27

TOTAL MANUAL CHECKS....: 0

TOTAL COMPUTER CHECKS.: 27

SCHROON LAKE CENTRAL SCHOOL
CHECK LISTING SN- 15
CHECK NUMBER SORT
ALL FUNDS
DATED 01-09-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
01-07-25	E-MED/ENROLLMENT SUPPORT	C	ENROLLMENT APPLICATION FEE	730.00	25461
01-07-25	SHELTERPOINT LIFE INSURANCE C	C	PREMIUM PAYMENT	799.25	25462
12-20-24	SLATE FOODS, INC. DBA RED BAR	C		336.00	25463
12-20-24	ESSEX FOOD HUB, INC	C		395.75	25464
12-20-24	GLENS FALLS PRODUCE CO INC.	C		674.87	25465
12-20-24	JUNIPER HILL FARM	C		570.45	25466
12-20-24	SYSCO	C		1,851.77	25467
12-20-24	CURRICULUM ASSOC. LLC	C		2,884.05	25468
12-20-24	CURRICULUM ASSOC. LLC	C		10,776.16	25469
12-23-24	ELITE SPORTSWEAR (OMNI CHEER	C	CHEERLEADING UNIFORMS	224.96	25470
01-03-25	MOUNTAIN PETROLEUM	C	OPEN PO FOR HEAT	553.89	25471
01-03-25	BUELL FUEL LLC	C	DECEMBER DELIVERY BILL	20,887.18	25472
01-03-25	AFLAC	C	JANUARY PREMIUM BILL	468.93	25473
01-03-25	CSEA, INC.	C	CSEA DUES FROM 11/27-12/26	1,716.89	25474
01-07-25	FNBO	C	CREDIT CARD STMT	594.91	25475
01-07-25	VICKI PETERSEN	C	REIMBURSEMENT	31.54	25476
01-07-25	CURTIS LUMBER CO.	C		25.98	25477
01-07-25	TOWN OF SCHROON	C	WATER	6,260.00	25478
01-07-25	JOHNSON CONTROL	C	TROUBLE SHOOT LWATSU BOX	1,302.42	25479
01-07-25	SPECTRUM BUSINESS TIME WARN	C	DEC 24 BILLING	577.46	25480
01-07-25	SUN LIFE FINANCIAL	C		85.14	25481
01-07-25	SUN COMMUNITY NEWS	C	HELP WANTED POSTING	27.50	25482
01-07-25	GLENS FALLS PRODUCE CO INC.	C		314.35	25483
01-07-25	ACE CARTING A WASTE CONNECTI	C		637.79	25484
01-07-25	WSWHE BOCES	C	B. GILLMAN AND K. HAFNER	20.00	25485
01-08-25	PARADOX CRAFTS	C	PRINTS FOR BASKETBALL AND CH	415.00	25486
01-09-25	KATHRYNE KITCHEN SNIDE	C	SERVICE FROM 1/2-1/9	2,520.00	25487

55,682.24

SCHROON LAKE CENTRAL SCHOOL
CHECK LISTING SN- 15
VENDOR NAME SORT
ALL FUNDS
DATED 01-09-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
01-07-25	ACE CARTING A WASTE CONNECTI	C		637.79	25484
01-03-25	AFLAC	C	JANUARY PREMIUM BILL	468.93	25473
01-03-25	BUELL FUEL LLC	C	DECEMBER DELIVERY BILL	20,887.18	25472
01-03-25	CSEA, INC.	C	CSEA DUES FROM 11/27-12/26	1,716.89	25474
12-20-24	CURRICULUM ASSOC. LLC	C		2,884.05	25468
12-20-24	CURRICULUM ASSOC. LLC	C		10,776.16	25469
01-07-25	CURTIS LUMBER CO.	C		25.98	25477
01-07-25	E-MED/ENROLLMENT SUPPORT	C	ENROLLMENT APPLICATION FEE	730.00	25461
12-20-24	ESSEX FOOD HUB, INC	C		395.75	25464
01-07-25	FNBO	C	CREDIT CARD STMT	594.91	25475
12-20-24	GLENS FALLS PRODUCE CO INC.	C		674.87	25465
01-07-25	GLENS FALLS PRODUCE CO INC.	C		314.35	25483
01-07-25	JOHNSON CONTROL	C	TROUBLE SHOOT LWATSU BOX	1,302.42	25479
12-20-24	JUNIPER HILL FARM	C		570.45	25466
01-09-25	KATHRYNE KITCHEN SNIDE	C	SERVICE FROM 1/2-1/9	2,520.00	25487
01-03-25	MOUNTAIN PETROLEUM	C	OPEN PO FOR HEAT	553.89	25471
12-23-24	ELITE SPORTSWEAR (OMNI CHEER	C	CHEERLEADING UNIFORMS	224.96	25470
01-08-25	PARADOX CRAFTS	C	PRINTS FOR BASKETBALL AND CH	415.00	25486
01-07-25	SHELTERPOINT LIFE INSURANCE C	C	PREMIUM PAYMENT	799.25	25462
12-20-24	SLATE FOODS, INC. DBA RED BAR	C		336.00	25463
01-07-25	SPECTRUM BUSINESS TIME WARN	C	DEC 24 BILLING	577.46	25480
01-07-25	SUN COMMUNITY NEWS	C	HELP WANTED POSTING	27.50	25482
01-07-25	SUN LIFE FINANCIAL	C		85.14	25481
12-20-24	SYSCO	C		1,851.77	25467
01-07-25	TOWN OF SCHROON	C	WATER	6,260.00	25478
01-07-25	VICKI PETERSEN	C	REIMBURSEMENT	31.54	25476
01-07-25	WSWHE BOCES	C	B. GILLMAN AND K. HAFNER	20.00	25485

55,682.24

SLCS Budget Calendar

DATE	TASK
January Board Meeting	Board receives and adopts the budget development timetable
January – March 2025	Superintendent launches a winter-spring process of engaging with administrators, operations managers, staff teams and interested others to gather feedback and suggestions regarding prospective 2025-26 priorities for instructional programs and support operations.
February Board Meeting	<p>Budget Development Workshop #1</p> <ol style="list-style-type: none"> 1. Board will receive an interim report on the state wide budget development process. This will include the Governor's current positions, legislative and NYSED positions, and any current proposals set by the state 2. Board will receive and discuss a timetable of instructional program and support operations priority expenses. Emphasis will be on equipment and IT purchases in the new year 3. Board will receive and discuss a preliminary forecast of PreK-12 enrollment for the 2025-2026 school year 4. Board will receive and discuss a status report on facilities conditions 5. Board will receive and discuss a report of the school district's fleet of vehicles as well as a prospective replacement plan 6. Board will receive and discuss a preliminary draft of budget items such as projected salaries, benefits, non-resident tuition, fund balance analysis, and property tax cap parameters 7. Board will adopt a proposed budget revote timeline
February 15, 2025	Commissioner of Taxation and Finance will calculate the tax base growth factor for school districts and notify districts who have a positive quantity change
March 1, 2025	Business office submits necessary information for the calculation of the tax levy limit to the State Comptroller

March Board Meeting	<p>Budget Development Workshop #2</p> <ol style="list-style-type: none"> 1. Status report on statewide budget development progress which will help estimate revenues for the 25-26 school year 2. Board will receive and discuss a status report on the Boquet Valley budget development priorities in progress. 3. Board will receive and discuss an updated draft of budget revenues and projected expenses for 25-26 4. Board will consider a proposed 25-26 non-resident tuition rate 5. Board will receive and discuss an updated estimate of the property tax cap parameters 6. Board will receive and discuss a revised draft expense plan based on feedback from the first budget development workshop
April Board Meeting	<p>Optional Budget Development Workshop #3</p> <ol style="list-style-type: none"> 1. Board will receive and discuss an updated revenue and expense budget for 25-26 school year 2. Board will receive and review final 2025-2026 draft budget <p>Board Adopts a 2025-2026 proposed expenditure plan that will be put forth to voter consideration in May. This proposed plan will call for a _____% increase on the property tax levy.</p>
Immediately Following April Board Meeting	District Office and Business Office construct a budget detail booklet and annual school district budget newsletter
April 21, 2025	School Board Candidate Nominating Petitions due in the office of the District Clerk by 5:00pm.
April 25, 2025	School District must distribute military ballots no less than 25 days before the vote
April 26, 2025	District must transmit the property tax report card to NYSED the day following the board meeting approving the spending plan but no later than April 26.
April 29-May 6, 2025	Budget must be completed 7 days before the public hearing
May 6-13, 2025	Public Budget Hearing
May 6-20, 2025	Copies of the budget must be available to the residents upon request
May 14, 2025	Deadline for mailing the budget notice
May 20, 2025	Annual budget Vote and School Board Election

BOE APPOINTS TEMPORARY PART TIME TEACHING ASSISTANT

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Megan DeZalia as a part time temporary .6 teaching assistant retroactive to January 2, 2025 Mrs. DeZalia will be compensated the prorated amount of the teaching assistant salary Step 1 \$25,784.00 (\$9319.50) for the remainder of the 2024-2025 school year.

All Board members voted Yes- No- motion carried

BOE ACCEPTS RESIGNATIONS

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to accept the resignation of Susan Chapman as full time bus driver effective Jan 24, 2025 .

All Board members voted Yes- No- motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to accept the resignation of Ashley Berton as a teachers aide effective January 13, 2025.

All Board members voted Yes- No- motion carried

BOE APPOINTS TEACHER AIDE

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Vickye Grey as a Ashley Berton as a teachers aide effective January 13, 2025. Mrs. Grey will be compensated \$16.00 per hour for the remainder of the 2025 school year. THis position carries a six month probationary period to end June 27, 2025

All Board members voted Yes- No- motion carried

BOE APPOINTS COACH

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Lance Paradis as the Boys Varsity Baseball Coach for the 2024-2025 season. Mr. Paradis will be compensated \$3981.00 the 2025 season.

All Board members voted Yes- No- motion carried

BOE APPROVES TRAP TEAM

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to approve the Trap team for the 2025 season.

All Board members voted Yes- No- motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Phil Armstrong as the Trap Coach for the 2024-2025 season. Mr. Armstrong will be compensated _____00 for the 2025 season.

All Board members voted Yes- No- motion carried

BOE APPOINTS VOLUNTEER DRIVER

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Autumn Carey as a volunteer driver for the 2024-2025 school year.

All Board members voted Yes- No- motion carried

BOE APPOINTS EXTRA CURRICULAR POSITION

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Kate Hartley as the Scenery Designer for the 2025 musical. Mrs. Hartley will be compensated \$987.00 for this year's musical.

All Board members voted Yes- No- motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Brett Bernhard to Scenery Construction for the 2025 musical. Mr. Bernhard will be compensated \$987.00 for this year's musical.

All Board members voted Yes- No- motion carried

BOE APPOINTS SUBSTITUTES

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Kayla Hill as a non certified substitute teacher. Ms. Hill will be compensated \$120.00 per day for the remainder of the 2025 school year.

All Board members voted Yes- No- motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Susanne Hidalgo as a non certified substitute teacher. Mrs. Hidalgo will be compensated \$120.00 per day for the remainder of the 2025 school year. This position is contingent upon the clearance of NYSED fingerprints.

All Board members voted Yes- No- motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Jonathan Phillips as a non certified substitute teacher. Mr. Phillips will be compensated \$120.00 per day for the remainder of the 2025 school year. This position is contingent upon the clearance of NYSED fingerprints.

All Board members voted Yes- No- motion carried

1/3/2025

To Whom it may concern,

As of January 24th 2025, I can no longer work at Schroon Lake School District. Please accept this letter as my formal resignation.

Thank You,

Susan A Chapman

seasmts@gmail.com

Susan A. Chapman



DeZalia, Lisa <ldezalia@slwildcats.org>

(no subject)

1 message

Pemrick, Kemm <kpemrick@slwildcats.org>
To: Lisa DeZalia <ldezalia@slwildcats.org>

Fri, Jan 17, 2025 at 8:55 AM

Good morning this is Ashley berton , I regret to inform you that I will be unable to fulfil my duties as a aid , for a reason I am unable to control right now , I sincerely apologise for this huge inconvenience as I know the short staff at school , I have enjoyed my position and wish I could stay , I am proud of our school thank you !

Kemm E. Pemrick
Superintendent of Schools
(518) 532-7164

Ask me about: The Anxious Generation: How the Great Rewiring of Childhood is Causing an Epidemic of Mental Illness by Jonathan Haidt



Lance Paradis
11 Evans Lane
Schroon Lake, NY
lparadis@slwildcats.org

10/24/2024

Mrs. Kemm Pemrick
Superintendent of Schools
Schroon Lake Central School District

To Mrs. Pemrick and the SLCS BOE,

I am writing to express my interest in coaching the **Boys Varsity Baseball team** this spring. Last summer, when indicating what sports we had interest in coaching the following year, I selected both modified and varsity, and since we did not have a varsity at the time, I was not appointed to that position. However, with a lot of time and perseverance, the baseball program at SLCS is back to being able to support two teams and I would like to be considered for that varsity position, and in doing so, relinquish the modified position to another suitable candidate who can continue to build the program from that level with my support and guidance.

Besides teaching and history, baseball is my biggest passion and the sport means so much to me. I have painstakingly worked over the last two seasons to increase our participation in the sport and revitalize our program. From pulling our batting cage out of storage and setting it up for both baseball and softball to use, to organizing a trip for families to Fenway Park in Boston to be able to affordably attend their first MLB game as a group, to hours of planning and professional development in the field of baseball coaching, to coaching and coordinating baseball for the Youth Commission level and to the countless dollars spent on baseball tickets, baseball bats, baseballs, hitting nets, sunflower seeds and water bottles, I've poured myself into this program for the kids, and want to do what is necessary to keep this program and sport alive for those that love baseball.

Enclosed with this letter of interest, I have included the projections for the next two seasons of players. I have projections, using participation in Youth Commission baseball, for the next twelve years but these are highly variable. I hope that you will consider my appointment to this position so that I can more formally begin the process of planning for the season, gather the necessary equipment and materials, and start the recruitment of a modified baseball coach that supports our vision and approach towards instilling a love of the game and building all around athletes and men of good character. I would also like to recommend that both Dave Pelkey be approved as volunteer assistant coaches for the upcoming season. Thank you for your time and consideration.

Sincerely,

Lance Paradis

Modified Program		JV/Varsity Program	
Name	Grade (24-25)	Name	Grade (24-25)
Riley Bush	7	Daniel Pelkey	8
Micah Hunt	7	Gavin MacDonald	9
Luke Ennenga	7	Cameron Jabaut	9
Gabe Heath	7	Julian Porcaro	9
Julian D'agostino	7	Peyton Phillips	9
Jeremiah Aiken	7	Elijah Melville	9
Ethan Parsons	8	Carson Witherell	9
Caleb Hurtado	8	Trenton Dick	10
Haiden Hart	8	Kason Cutting	10
Owyn Ruggles	8	Jayce Emmert	10
Cameron Jabaut	9	Logan Phillips	11
Other player (from right)	8 or 9	Ben Pelkey	11
		Lucas LaPerle	11
		Nathan Melville	11

Modified Program		JV/Varsity Program	
Name	Grade (25-26)	Name	Grade (25-26)
Lukas Hendrzak	7	Daniel Pelkey	9
Avery LeClair	7	Julian Porcaro	10
Isaac Parsons	7	Gavin MacDonald	10
Jayce Porcaro	7	Peyton Phillips	10
Landon Robinson	7	Elijah Melville	10
Riley Bush	8	Carson Witherell	10
Micah Hunt	8	Trenton Dick	11
Luke Ennenga	8	Kason Cutting	11
Gabe Heath	8	Jayce Emmert	11
Julian D'agostino	8	Logan Phillips	12
Jeremiah Aiken	8	Ben Pelkey	12
Ethan Parsons	9	Lucas LaPerle	12
Caleb Hurtado	9	Nathan Melville	12
Haiden Hart	9		
Owyn Ruggles	9		

January 10, 2025

Board of Education
Schroon Lake Central School
1125 U.S. Rt. 9
Schroon Lake, NY 12870

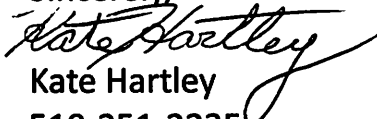
Board of Education,

I am interested in being appointed to the Scenery Design extracurricular position for this year's Drama Club spring musical, "Into the Woods".

I have painted the sets for recent Drama Club musicals including "Mary Poppins", "Guys and Dolls", "Annie", "Little Shop of Horrors" and last year's "The Little Mermaid". I am excited and look forward to working with the students and everyone involved.

Thank you for your consideration.

Sincerely,



Kate Hartley
518-251-2235

P.O. Box 147
North Creek, NY 12853



DeZalia, Lisa <ldezalia@slwildcats.org>

Set Construction

1 message

Bernhard, Brett <bbernhard@slwildcats.org>
To: Lisa DeZalia <ldezalia@slwildcats.org>

Tue, Jan 14, 2025 at 2:20 PM

Lisa,

This letter serves to express my interest in the Set Construction position for the 2025 musical production of Into the Woods.

Thank you
Brett Bernhard