

**Schroon Lake Central School
Board of Education Meeting Agenda
Thursday, March 27, 2025
7:00 PM - Auditorium**

- I. Call the meeting to order
- II. Pledge of Allegiance
- III. Approve Agenda

- IV. Approval of Minutes
 - A. February 27, 2025

- V. Financial Reports
 - A. Approval of Warrant # 17,18 & 19
 - B. Treasurer's Report
 - C. Extra Curricular Report

- VI. Superintendent's Report
 - A. 2025-2026 School Calendar
 - B. Approve Give back days
 - C. April meetings 16th & 29th
 - D. Legal notice
 - E. Bus purchase

- VII. Board Discussion and Action Items
 - A. Approve CSE/CPSE and 504 recommendations
 - B. Appoint spring coaches
 - C. Appoint musical sound and lights director
 - D. Accept retirement letters
 - E. Accept resignation
 - F. Appoint temporary long term sub
 - G. Appoint Consultant

- VIII. Budget Workshop
- IX. Public Participation
- X. Executive session (if needed and called)

- XI. Adjournment

IV . A
Pg. 154
DRAFT

SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
Auditorium @ 7:00 PM
February 27, 2025

BOARD MEMBERS PRESENT:

Susan Repko
Bruce Murdock
Codie Aiken
Valerie LeBlanc
Jared Whitley

BOARD CLERK

Lisa DeZalia

OTHERS PRESENT:

Supt. Pemrick	Miranda Sheffer
Hayden Reidy	Dempsey King
Brett Bernhard	Michele Crandall
Sharon Smith	Joan Lawless
Rick Gero	Michelle Hendrazak
Beth Wissner	Sara LeClair
Eric LeClair	Avery LeClair
Jake DesLaurier	Mary & Jim Toomajin
Shayla Schmidt	Mr. Schmidt
Chris Savarie	Jeanette Weber
Mat Riddle	Lance Paradis
Sarah Silvernail	Tabitha Gillings
Mr. & Mrs. Martinez	Tonya DeVoe
Heather Maisonville	Ben & Liz Parsons
Jennie Pitkin	Nicole Curren
Cassie Britt	Don Anslow
Autumn Carey	Anita Masiello
Micah Melville	Mike Sharp
Cassandra D'Agostino	Chelsie Curren
Lee Silvernail	Issac Parsons
Baylea Taylor	Victoria Melville
Violet Hedden	Lucas Hendrazak
Elaina Martinez	Charlotte D'agostino

MEETING TO ORDER

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

Those present pledged allegiance to the flag.

AGENDA APPROVED

A motion was made by Susan Repko, second by Codie Aiken to approve the agenda with the addition of approving the 2023-2024 audit as presented.
All Board members voted Yes- 5 No- 0 motion carried

PREVIOUS MINUTES

A motion was made by Codie Aiken, second by Bruce Murdock to approve the minutes of January 23, 2025 as presented.
All Board Members voted Yes-5 No- 0 motion carried.

- PREVIOUS MINUTES** A motion was made by Susan Repko, second by Codie Aiken to approve the minutes of February 19, 2025 as presented. All Board Members voted Yes-5 No-0 motion carried.
- WILDCAT PRIDE CLUB** Superintendent Pemrick stated that there were several members of the Wildcat Pride Club present and are looking to get approval to become an official extra curricular club. They are off to a great start and prepared a brief presentation. Several members presented information and their main focus is to make a better learning environment for all students. A motion was made by Valerie LeBlanc, second by Bruce Murdock to formalize the Wildcat Pride Club All Board members voted Yes- 5 No-0 motion carried
- CERTIFICATION OF WARRANT** A motion was made by Susan Repko, second by Codie Aiken to approve Warrant #15 dated 01/23/25 as presented. All Board Members voted Yes- 5 No-0 motion carried
- CERTIFICATION OF WARRANT** A motion was made by Bruce Murdock, second by Jared Whitley to approve Warrant #16 dated 02/06/25 as presented. All Board Members voted Yes- 5 No-0 motion carried
- EXTRA CURRICULAR REPORT** A motion was made by Bruce Murdock, second by Jared Whitley to accept the Extra Curricular Report dated 01/31/25. All Board members voted Yes-5 No-0 motion carried.
- SUPT REPORT** Supt. Pemrick reported that the 2025-2026 calendar is currently being developed. A special meeting will be held on April 29, 2025 to vote on the CVES Board members and to vote on the CVES 2025-2026 budget. The Building Conditions Survey indicated a few areas of concern. The roof of the main building, the sanitation system and the broken water heater are areas that need to be addressed. The cafeteria door is an area of concern and should be fixed immediately as it is a safety concern.
- CSE RECS** A motion was made by Susan Repko, second by Bruce Murdock to approve the CSE recommendations for #40173, 40308,10572, 201211, 4023240166, 40304, 40200 and10746 as presented All Board members voted Yes- 5 No-0 motion carried

BOE APPROVES BASEBALL/SOFTBALL MERGER

A motion was made by Bruce Murdock, second by Codie Aiken to approve the boys varsity, modified baseball and the girls varsity softball merger with Newcomb for the 2025 school year.

All Board members voted Yes- 5 No- 0 motion carried

BOE APPOINTS SUBSTITUTES

Upon the recommendation of Supt. Pemrick, a motion was made by Susan Repko, second by Bruce Murdock to appoint Desmond King as a non certified substitute teacher. Mr. King 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- 5 No- 0 motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by Codie Aiken, second by Jared Whitley to appoint Molly Kenyon as a substitute teacher's aide. Mrs. Kenyon will be compensated \$15.50 per hour for the remainder of the 2025 school year. This position is contingent upon the clearance of NYSED fingerprints.

All Board members voted Yes- 5 No-0 motion carried

BOE APPROVES INDEPENDENT EDUCATIONAL EVALUATION CONTRACT

A motion was made by Bruce Murdock, second by Codie Aiken to approve the Independent Educational Evaluation contract with Dr. Kelly Tobin. Dr. Kelly will be compensated \$3000.00 for the completed evaluation.

All Board members voted Yes-5 No-0 motion carried

BOE APPOINTS 1:1 TEACHER AIDE

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Susan Repko to appoint Vicky Belleville as a 1:1 special education teachers' aide effective February 10, 2025. Mrs. Belleville 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- 5 No- 0 motion carried

BOE ACCEPTS RESIGNATION

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to accept the resignation of Cassidy Christian as Cheerleading Coach effective February 14, 2025.

All Board members voted Yes- 5 No-0 motion carried

**BUDGET
PRESENTATION**

Superintendent Pemrick and Business Manager Hayden Reidy gave a budget workshop presentation. Health Insurance, BOCES costs and employee fringe benefits make up a large part of the budget. The current tax cap is 3.14 %. To meet the cap, spending will have to be reduced by over a million dollars. The use of fund balance will be necessary to minimize potential reductions. The district is currently looking at all special education costs and increasing Medicaid billing opportunities. Supt Pemrick stated that it not just about seeing what will be reduced but also about what additional revenue can be brought in.

**PUBLIC
PARTICIPATION**

Many members of the community were present and urged the Board to keep the school as is and not to reduce art and music programs as they are essential. As a homeowner they are willing to pay a little more to give students the great education that they deserve. It is important to continue offering the same benefits that past and present students have had offered. It is what makes this school wonderful. Community members look forward to the sporting events, concerts and musicals

ADJOURNMENT A motion was made by Bruce Murdock, second by Valerie Leblanc to adjourn at 8:45 pm.

All Board members voted Yes – 5 No-0 Motion Carried

District Clerk

SCHROON LAKE CENTRAL SCHOOL
 CASH DISBURSEMENT SCHEDULE SN-1817-February 20
 ALL FUNDS
 DATED 03-13-25

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	
E017	02-05-25	84,041.70	M	001022	TREASURER, CHAMPLAIN VALL							
					DECEMBER BILLING							
					BOCES	A2010.49		58.33				
					BOCES SERVICES	A1310.49		15,025.42				
					BOCES GASB 45	A1320.49		172.49				
					BOCES SERVICES	A1430.49		288.11				
					ADMINISTRATIVE CHARGE BOC	A1981.49		11,508.41				
					CAPITAL EXPENDITURE	A1981.490		1,193.33				
					BOCES	A2010.49		3,043.27				
					BOCES SERVICES	A2110.49		763.94				
					BOCES SERVICES	A2250.49		13,396.48				
					OCCUPATIONAL EDUCATION	A2280.49		10,415.98				
					BOCES SERVICES	A2610.49		167.84				
					COMPUTER ASSISTED INSTRUCT	A2630.49		24,544.71				
					BOCES SERVICES	A2855.49		276.65				
BOCES SERVICES	A5510.49		331.49									
BOCES	C2860.49		2,855.25									
E018	02-06-25	80,550.52	M	001022	TREASURER, CHAMPLAIN VALL							
					BOCES	A2010.49		58.34				
					BOCES SERVICES	A1310.49		17,785.48				
					BOCES GASB 45	A1320.49		172.51				
					BOCES SERVICES	A1430.49		288.14				
					ADMINISTRATIVE CHARGE BOC	A1981.49		11,508.42				
					CAPITAL EXPENDITURE	A1981.490		1,193.34				
					BOCES	A2010.49		1,373.30				
					BOCES SERVICES	A2110.49		763.96				
					BOCES SERVICES	A2250.49		13,137.39				
					OCCUPATIONAL EDUCATION	A2280.49		10,415.99				
					BOCES SERVICES	A2610.49		167.87				
					COMPUTER ASSISTED INSTRUCT	A2630.49		18,363.12				
					BOCES SERVICES	A2855.49		2,372.90				
					BOCES SERVICES	A5510.49		94.51				
BOCES	C2860.49		2,855.25									
E019	02-14-25	600.00	M	004720	SLCS FACS CLUB NYE DONATION MISC DONATION AND GIFT	A2780		600.00				
25559	02-05-25	17.64	C	004634	AMAZON BUSINESS SCIENCE MATERIALS & SUPPLIES	A2110.45	1W6J7KYYG	17.64		25314	17.64	
25560	02-05-25	96.42	C	004634	AMAZON BUSINESS							

PAGE 2 - CASH DISBURSEMENT SCHEDULE SN- 18 DATED 03-13-25

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
					MATERIAL & SUPPLIES	A2815.45	1QM9RN7QH	73.23		25317	73.23
					MATERIAL & SUPPLIES	A1240.45		23.19		25317	23.19
25561	02-06-25	1,600.00	C	004442	HIGGINS ADVENTURE GROUP, L SERVICE FROM 1/31-2/5 CONTRACTUAL EXPENSES	A2250.4	INV 9	1,600.00		25133	1,600.00
25562	02-06-25	2,483.14	C	004718	GEORGE P. REBHAN TAX BILL REFUND REVENUES	A980			2,483.14		
25563	02-18-25	934.62	C	002797	MOUNTAIN PETROLEUM OPEN PO FOR HEAT HEAT	A5530.441	28700	934.62		25289	934.62
25564	02-18-25	1,365.62	C	004643	KONICA MINOLTA PREMIER FIN CONTRACTUAL EXPENSE	A1310.4	548713494	1,365.62		25148	1,365.62
25565	02-18-25	6,095.40	C	004112	CENTER FOR DISABILITY SERVI TUITION	A2250.47	FEB BILL	6,095.40		25005	6,095.40
25566	02-18-25	5,433.86	C	004303	GUARDIAN DENTAL AND VISION HOSPITAL, MEDICAL INSURANCE	A9060.8	MAR BILL	5,433.86		25022	5,433.86
25567	02-18-25	610.44	C	001079	LEONARD BUS SALES INC. BUS 102 REPAIRS OUTSIDE CONTRACT REPAIRS	A5510.41	101010982	610.44		25334	610.44
25568	02-19-25	32.99	C	004634	AMAZON BUSINESS MATERIALS & SUPPLIES	A2110.45	1HHC6D3136	32.99		25326	32.99
25569	02-19-25	1,318.89	C	001315	SYSCO PURCHASED FOODS PURCHASED FOODS	C2860.41 C2860.41	425568261 425576341	632.46 686.43		25160 25160	632.46 686.43
25570	02-19-25	205.25	C	004640	ESSEX FOOD HUB, INC PURCHASED FOODS PURCHASED FOODS	C2860.41 C2860.41	4758557 4764856	155.35 49.90		25275 25275	155.35 49.90
25571	02-19-25	475.49	C	004687	US. Foods PURCHASED FOODS PURCHASED FOODS	C2860.41 C2860.41	2870650 2867917	262.77 212.72		25163 25163	262.77 212.72
25572	02-19-25	379.26	C	004541	GLENS FALLS PRODUCE CO INC. PURCHASED FOODS PURCHASED FOODS	C2860.41 C2860.41	207-466 207-597	305.84 73.42		25200 25200	305.84 73.42
25573	02-19-25	1,460.00	C	004716	CSARCH ARCHITECTS COMMISIONS & EX	H1620.43	7772	1,460.00			
25574	02-19-25	2,484.00	C	003279	BERNARD P. DONEGAN, INC.						

PAGE 3 - CASH DISBURSEMENT SCHEDULE SN- 18 DATED 03-13-25

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
					FISCAL ADVISOR SERVICES	A1420.40	2749-FMS	2,484.00			
25575	02-19-25	945.00	C	004284	KATHRYNE KITCHEN SNIDE						
					CONTRACTUAL EXPENSES	A2250.4	2/12-2/15	945.00		25333	945.00
25576	02-19-25	5,375.90	C	003595	SCHOOL AND MUNICIPAL ECOW FEB 2025						
					ELECTRICITY EXPENSE	A1620.412	01255117	5,375.90		25110	5,375.90
25577	02-19-25	1,940.10	C	004708	MIDWEST SUPPLY						
					MATERIALS AND SUPPLIES	A1621.45	1940.10	1,940.10		25329	1,940.10
25578	02-19-25	223.00	C	004257	JUNIPER HILL FARM						
					PURCHASED FOODS	C2860.41	15786	223.00		25157	223.00
25579	02-19-25	543.59	C	004647	LILLIE VALLEY FARM						
					PURCHASED FOODS	C2860.41	1505104	543.59		25158	543.59
25580	02-19-25	461.64	C	001023	PITNEY BOWES INC JUNE-SEPT LEASE						
					CONTRACTUAL EXPENSE	A1310.4	3320331834	461.64		25142	461.64
25581	02-19-25	99.77	C	003277	RINGSQUARED FEB PHONE						
					CONTRACTUAL EXPENSE	A1621.4	IN273214	99.77		25104	99.77
25582	02-19-25	3,500.00	C	004107	TELLING & HILLMAN, P.C.						
					EXTERNAL AUDITOR CONTRACT	A1320.4	1131	3,500.00		25332	3,500.00
25583	02-19-25	1,293.40	C	004708	MIDWEST SUPPLY POWERMITE MT SERIES ACTUAT						
					MATERIALS AND SUPPLIES	A1621.45	13129	1,293.40		25310	1,293.40
25584	02-19-25	505.67	C	001030	EMCOR MAINTENANCE AGREEMENT FE						
					CONTRACTUAL EXPENSE	A1621.4	1610007264	505.67		25021	505.67
25585	02-19-25	53.02	C	003676	DOLLYWOOD FOUNDATION ENGLISH BOOKS - OPEN PO						
					ELEM. READING BOOKS	A2110.48	0325836	53.02		25097	53.02
25586	02-19-25	3,811.00	C	002023	HUDSON HEADWATER						
					CONTRACTUAL EXPENSES	A2815.4	17083	3,811.00		25194	3,811.00
25587	02-19-25	32.39	C	004437	ACE CARTING A WASTE CONNE						
					DUMP REMOVAL FEES	A1620.400	34381382W2	32.39		25105	32.39
25588	02-19-25	59.00	C	001079	LEONARD BUS SALES INC.						
					PARTS	A5510.453	X100020674	59.00		25014	59.00
25589	02-19-25	315.34	C	001004	TOPS MARKETS LLC OPEN PO FOR FACS						
					MATERIALS & SUPPLIES	A2110.45	JAN BILLIN	315.34		25261	229.34

PAGE 4 - CASH DISBURSEMENT SCHEDULE SN- 18 DATED 03-13-25

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
25590	02-19-25	69.75	C	002059	Jostens INC DIPLOMA MATERIALS & SUPPLIES	A2810.45	35771306	69.75		25335	69.75
25591	02-19-25	382.65	C	001782	NEW YORK FIRE & SECURITY FIRE INSPECTION CONTRACTURAL EXPENSE	A1621.4	31133	382.65		25318	382.65
TOTAL		209,796.46						207,313.32	2,483.14		38,091.10

TOTAL CHECK COUNT.....: 36
 TOTAL MANUAL CHECKS....: 3
 TOTAL COMPUTER CHECKS.: 33

SCHROON LAKE CENTRAL SCHOOL
 CHECK LISTING SN- 18
 CHECK NUMBER SORT
 ALL FUNDS
 DATED 03-13-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
02-05-25	TREASURER, CHAMPLAIN VALLEY	M	DECEMBER BILLING	84,041.70	E017
02-06-25	TREASURER, CHAMPLAIN VALLEY	M		80,550.52	E018
02-14-25	SLCS FACS CLUB	M	NYE DONATION	600.00	E019
02-05-25	AMAZON BUSINESS	C	SCIENCE	17.64	25559
02-05-25	AMAZON BUSINESS	C		96.42	25560
02-06-25	HIGGINS ADVENTURE GROUP, LLC	C	SERVICE FROM 1/31-2/5	1,600.00	25561
02-06-25	GEORGE P. REBHAN	C	TAX BILL REFUND	2,483.14	25562
02-18-25	MOUNTAIN PETROLEUM	C	OPEN PO FOR HEAT	934.62	25563
02-18-25	KONICA MINOLTA PREMIER FINAN	C		1,365.62	25564
02-18-25	CENTER FOR DISABILITY SERVICE	C		6,095.40	25565
02-18-25	GUARDIAN	C	DENTAL AND VISION	5,433.86	25566
02-18-25	LEONARD BUS SALES INC.	C	BUS 102 REPAIRS	610.44	25567
02-19-25	AMAZON BUSINESS	C		32.99	25568
02-19-25	SYSCO	C		1,318.89	25569
02-19-25	ESSEX FOOD HUB, INC	C		205.25	25570
02-19-25	US. Foods	C		475.49	25571
02-19-25	GLENS FALLS PRODUCE CO INC.	C		379.26	25572
02-19-25	CSARCH	C		1,460.00	25573
02-19-25	BERNARD P. DONEGAN, INC.	C		2,484.00	25574
02-19-25	KATHRYNE KITCHEN SNIDE	C		945.00	25575
02-19-25	SCHOOL AND MUNICIPAL ECOWN	C	FEB 2025	5,375.90	25576
02-19-25	MIDWEST SUPPLY	C		1,940.10	25577
02-19-25	JUNIPER HILL FARM	C		223.00	25578
02-19-25	LILLIE VALLEY FARM	C		543.59	25579
02-19-25	PITNEY BOWES INC	C	JUNE-SEPT LEASE	461.64	25580
02-19-25	RINGSQUARED	C	FEB PHONE	99.77	25581
02-19-25	TELLING & HILLMAN, P.C.	C		3,500.00	25582
02-19-25	MIDWEST SUPPLY	C	POWERMITE MT SERIES ACTUATO	1,293.40	25583
02-19-25	EMCOR	C	MAINTENANCE AGREEMENT FEB 2	505.67	25584
02-19-25	DOLLYWOOD FOUNDATION	C	ENGLISH BOOKS - OPEN PO	53.02	25585
02-19-25	HUDSON HEADWATER	C		3,811.00	25586
02-19-25	ACE CARTING A WASTE CONNECTI	C		32.39	25587

PAGE 9 - VENDOR NAME SORT SN- 18 DATED 03-13-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
02-19-25	TOPS MARKETS LLC	C	OPEN PO FOR FACS	315.34	25589
02-05-25	TREASURER, CHAMPLAIN VALLEY	M	DECEMBER BILLING	84,041.70	E017
02-06-25	TREASURER, CHAMPLAIN VALLEY	M		80,550.52	E018
02-19-25	US. Foods	C		475.49	25571
				209,796.46	

SCHROON LAKE CENTRAL SCHOOL
 CASH DISBURSEMENT SCHEDULE SN- 18-March Le
 ALL FUNDS
 DATED 03-13-25

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
E020	02-26-25	11,136.87	M	001017	NATIONAL GRID. CO. ELECTRICITY EXPENSE	A1620.412	DEC-JAN	11,136.87		25103	11,136.87
E021	02-28-25	74,623.46	M	001022	TREASURER, CHAMPLAIN VALL FEBRUARY BILLING	A1310.49	2/25	16,006.91			
					BOCES SERVICES	A1320.49	2/25	172.49			
					BOCES GASB 45	A1430.49	2/25	288.11			
					BOCES SERVICES	A1981.49	2/25	11,508.41			
					ADMINISTRATIVE CHARGE BOC	A1981.49	2/25	1,193.33			
					ADMINISTRATIVE CHARGE BOC	A2010.49	2/25	1,605.26			
					BOCES	A2010.49	2/25	58.33			
					BOCES	A2110.49	2/25	763.94			
					BOCES SERVICES	A2250.49	2/25	13,329.71			
					BOCES SERVICES	A2280.49	2/25	10,415.98			
					OCCUPATIONAL EDUCATION	A2610.49	2/25	502.84			
					BOCES SERVICES	A2630.49	2/25	15,551.76			
					COMPUTER ASSISTED INSTRUCT	A2855.49	2/25	276.65			
					BOCES SERVICES	A5510.49	2/25	94.49			
					BOCES SERVICES	C2860.49	2/25	2,855.25			
25592	02-26-25	125.00	C	004266	AMERICAN YOUNG VOICES AYV 2025- SCHROON LAKE CSD	A2110.45		125.00		25308	125.00
25593	03-04-25	246.00	C	004194	MATERIALS & SUPPLIES NORTH COUNTRY MODEL UNITE SCHROON LAKE CSD	A2850.4	25-12	246.00		25352	246.00
25594	02-28-25	16,457.40	C	004710	CONTRACTUAL EXPENSES BUELL FUEL LLC FEBRUARY BILL	A1620.41	2238637	16,457.40		25321	16,457.00
25595	02-28-25	1,291.00	C	004112	OIL EXPENSE CENTER FOR DISABILITY SERVI	A2250.47	1-6-2025	1,291.00		25005	1,291.00
25596	02-28-25	163,612.89	C	003932	TUITION CEWW HEATH INSURANCE CON MARCH 2025-SCHROON LAKE	A9060.8	3/1/2025	163,612.89		25001	163,612.89
25597	02-28-25	19.27	C	001489	HOSPITAL, MEDICAL INSURANCE CURTIS LUMBER CO.	A1621.45	2502-19710	13.69		25003	13.69
					MATERIALS AND SUPPLIES	A1621.45	2502-20448	2.79		25003	2.79
					MATERIALS AND SUPPLIES	A1621.45	2502-20596	2.79		25003	2.79
25598	02-28-25	944.25	C	001030	MATERIALS AND SUPPLIES EMCOR						

PAGE 2 - CASH DISBURSEMENT SCHEDULE SN- 19 DATED 03-13-25

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
					SERVICE CALL CONTRACTURAL EXPENSE	A1621.4	1610007292	944.25		25336	944.25
25599	02-28-25	484.00	C	002446	FOUR WINDS HOSPITAL CONTRACTUAL EXPENSES	A2250.4	1/31/2025	484.00		25341	484.00
25600	02-28-25	242.00	C	002833	GIRVIN & FERLAZZO, P.C. LEGAL BILL CONTRACTUAL EXPENSES	A2250.4	02/25/2025	242.00		25342	242.00
25601	02-28-25	282.24	C	004114	HERSHEY CREAMERY CO. PURCHASED FOODS	C2860.41	0021353823	282.24		25156	282.24
25602	02-28-25	1,400.00	C	004442	HIGGINS ADVENTURE GROUP, L SERVICE FROM 2/12-2/26 CONTRACTUAL EXPENSES	A2250.4	10	1,400.00		25133	1,400.00
25603	02-28-25	152.95	C	002059	Jostens INC DIPLOMA MATERIALS & SUPPLIES	A2810.45	35938409	152.95		25343	152.95
25604	02-28-25	591.00	C	003384	MAC JANITORIAL SUPPLY SUPPLIES CUSTODIAL	A1620.45	28606	591.00		25337	591.00
25605	02-28-25	480.00	C	002436	NASSP STUDENT COUNCIL AND NATIO CONTRACTUAL EXPENSES CONTRACTUAL EXPENSES	A2850.4 A2850.4	9001972200 9001955990	385.00 95.00		25340 25340	385.00 95.00
25606	02-28-25	9,012.53	C	001885	TOWN OF SCHROON OCT 2024-DEC 2024 Gas & Diesel Supply	A5510.45	2/24/25	9,012.53		25344	9,012.53
25607	02-28-25	1,050.00	C	004593	SPEC ED SOLUTIONS JAN-MARCH CONTRACTUAL EXPENSES CONTRACTUAL EXPENSES CONTRACTUAL EXPENSES	A2250.4 A2250.4 A2250.4	612 613 614	350.00 350.00 350.00		25004 25004 25004	350.00 350.00 350.00
25608	02-28-25	3,000.00	C	004719	TOBIN PSYCHOLOGICAL CONTRACTUAL EXPENSES	A2250.4	00001	3,000.00		25338	3,000.00
25609	02-28-25	170.28	C	001015	SUN LIFE FINANCIAL FEB AND MARCH 2025 LIFE INS.	A720.04	02-17-2025		170.28		
25610	02-28-25	453.02	C	004287	AFLAC HEALTH INSURANCE	A720	453.02		453.02		
25611	03-04-25	116.09	C	001084	VI ENTERPRISES LTD PARTS PARTS PARTS	A5510.453 A5510.453 A5510.453	464942 463859 465511	46.68 46.00 23.41		25013 25013 25013	46.68 46.00 23.41
25612	03-04-25	58.89	C	004683	FNBO						

PAGE 3 - CASH DISBURSEMENT SCHEDULE SN- 19 DATED 03-13-25

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
					CREDIT CARD STATEMENT	A2855.45		14.96		25330	14.96
					MATERIAL AND SUPPLIES	A2110.45		29.97		25315	29.97
					MATERIALS & SUPPLIES	A2855.45		13.96		25331	13.96
25613	03-04-25	3,600.00	C	004284	KATHRYNE KITCHEN SNIDE						
					CONTRACTUAL EXPENSES	A2250.4	2/25-3/6	3,600.00		25333	3,600.00
25614	03-04-25	1,707.75	C	003279	BERNARD P. DONEGAN, INC.						
					CONTRACTUAL EXPENSE	A1420.4	JAN SMT	1,707.75		25350	1,707.75
25615	03-04-25	102.50	C	004721	LACEY FERGUSON						
					REIMBURSEMENT						
					MATERIALS & SUPPLIES	A2110.45		102.50			
TOTAL		291,359.39						290,736.09	623.30		216,009.73

TOTAL CHECK COUNT.....: 26
 TOTAL MANUAL CHECKS....: 2
 TOTAL COMPUTER CHECKS.: 24

SCHROON LAKE CENTRAL SCHOOL
CHECK LISTING SN- 19
CHECK NUMBER SORT
ALL FUNDS
DATED 03-13-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
02-26-25	NATIONAL GRID. CO.	M		11,136.87	E020
02-28-25	TREASURER, CHAMPLAIN VALLEY	M	FEBRUARY BILLING	74,623.46	E021
02-26-25	AMERICAN YOUNG VOICES	C	AYV 2025- SCHROON LAKE CSD	125.00	25592
03-04-25	NORTH COUNTRY MODEL UNITED	C	SCHROON LAKE CSD	246.00	25593
02-28-25	BUELL FUEL LLC	C	FEBRUARY BILL	16,457.40	25594
02-28-25	CENTER FOR DISABILITY SERVICE	C		1,291.00	25595
02-28-25	CEWW HEATH INSURANCE CONSO	C	MARCH 2025-SCHROON LAKE	163,612.89	25596
02-28-25	CURTIS LUMBER CO.	C		19.27	25597
02-28-25	EMCOR	C	SERVICE CALL	944.25	25598
02-28-25	FOUR WINDS HOSPITAL	C		484.00	25599
02-28-25	GIRVIN & FERLAZZO, P.C.	C	LEGAL BILL	242.00	25600
02-28-25	HERSHEY CREAMERY CO.	C		282.24	25601
02-28-25	HIGGINS ADVENTURE GROUP, LLC	C	SERVICE FROM 2/12-2/26	1,400.00	25602
02-28-25	Jostens INC	C	DIPLOMA	152.95	25603
02-28-25	MAC JANITORIAL SUPPLY	C		591.00	25604
02-28-25	NASSP	C	STUDENT COUNCIL AND NATIONAL	480.00	25605
02-28-25	TOWN OF SCHROON	C	OCT 2024-DEC 2024	9,012.53	25606
02-28-25	SPEC ED SOLUTIONS	C	JAN-MARCH	1,050.00	25607
02-28-25	TOBIN PSYCHOLOGICAL	C		3,000.00	25608
02-28-25	SUN LIFE FINANCIAL	C	FEB AND MARCH 2025	170.28	25609
02-28-25	AFLAC	C		453.02	25610
03-04-25	VI ENTERPRISES LTD	C		116.09	25611
03-04-25	FNBO	C	CREDIT CARD STATEMENT	58.89	25612
03-04-25	KATHRYNE KITCHEN SNIDE	C		3,600.00	25613
03-04-25	BERNARD P. DONEGAN, INC.	C		1,707.75	25614
03-04-25	LACEY FERGUSON	C	REIMBURSEMENT	102.50	25615

291,359.39

SCHROON LAKE CENTRAL SCHOOL
CHECK LISTING SN- 19
VENDOR NAME SORT
ALL FUNDS
DATED 03-13-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
02-28-25	AFLAC	C		453.02	25610
02-26-25	AMERICAN YOUNG VOICES	C	AYV 2025- SCHROON LAKE CSD	125.00	25592
03-04-25	BERNARD P. DONEGAN, INC.	C		1,707.75	25614
02-28-25	BUELL FUEL LLC	C	FEBRUARY BILL	16,457.40	25594
02-28-25	CENTER FOR DISABILITY SERVICE	C		1,291.00	25595
02-28-25	CEWW HEATH INSURANCE CONSO	C	MARCH 2025-SCHROON LAKE	163,612.89	25596
02-28-25	CURTIS LUMBER CO.	C		19.27	25597
02-28-25	EMCOR	C	SERVICE CALL	944.25	25598
03-04-25	FNBO	C	CREDIT CARD STATEMENT	58.89	25612
02-28-25	FOUR WINDS HOSPITAL	C		484.00	25599
02-28-25	GIRVIN & FERLAZZO, P.C.	C	LEGAL BILL	242.00	25600
02-28-25	HERSHEY CREAMERY CO.	C		282.24	25601
02-28-25	HIGGINS ADVENTURE GROUP, LLC	C	SERVICE FROM 2/12-2/26	1,400.00	25602
02-28-25	Jostens INC	C	DIPLOMA	152.95	25603
03-04-25	KATHRYNE KITCHEN SNIDE	C		3,600.00	25613
03-04-25	LACEY FERGUSON	C	REIMBURSEMENT	102.50	25615
02-28-25	MAC JANITORIAL SUPPLY	C		591.00	25604
02-28-25	NASSP	C	STUDENT COUNCIL AND NATIONA	480.00	25605
02-26-25	NATIONAL GRID. CO.	M		11,136.87	E020
03-04-25	NORTH COUNTRY MODEL UNITED	C	SCHROON LAKE CSD	246.00	25593
02-28-25	SPEC ED SOLUTIONS	C	JAN-MARCH	1,050.00	25607
02-28-25	SUN LIFE FINANCIAL	C	FEB AND MARCH 2025	170.28	25609
02-28-25	TOBIN PSYCHOLOGICAL	C		3,000.00	25608
02-28-25	TOWN OF SCHROON	C	OCT 2024-DEC 2024	9,012.53	25606
02-28-25	TREASURER, CHAMPLAIN VALLEY	M	FEBRUARY BILLING	74,623.46	E021
03-04-25	VI ENTERPRISES LTD	C		116.09	25611

291,359.39

SCHROON LAKE CENTRAL SCHOOL

CASH DISBURSEMENT SCHEDULE SN-20 19 March 20th

ALL FUNDS

DATED 03-24-25

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
E022	03-10-25	1,799.10	V	004516	CSEA, INC.						
E022	03-11-25	-1,799.10	V	004516	CSEA DUES CSEA, INC.	A725	2/6-3/6		1,799.10		
E023	03-10-25	2,006.52	M	003832	CSEA DUES NEW YORK STATE SALES TAX OVERDUE PENALTY NYS INCOME TAX DEDUCTIONS	A725 A721	2/6-3/6 02/26/2025		-1,799.10 2,006.52		
E024	03-10-25	269.19	V	004636	KEMM PEMRICK HOTEL CONTRACTUAL EXPENSE	A1240.4	3206121410	269.19			
E024	03-11-25	-269.19	V	004636	KEMM PEMRICK HOTEL CONTRACTUAL EXPENSE	A1240.4	3206121410	-269.19			
E025	03-18-25	4,302.20	M	004303	GUARDIAN DENTAL AND VISION HOSPITAL, MEDICAL INSURANCE	A9060.8	4/1-4/30	4,302.20		25022	4,302.20
25616	03-10-25	166.65	C	001017	NATIONAL GRID. CO. HEAT ELECTRICITY EXPENSE	A1620.412	JAN 30-FEB	166.65		25103	166.65
25617	03-10-25	367.48	C	004437	ACE CARTING A WASTE CONNE DUMP REMOVAL FEES	A1620.400	34470407W2	367.48		25105	367.48
25618	03-10-25	781.81	C	002797	MOUNTAIN PETROLEUM OPEN PO FOR HEAT HEAT	A5530.441		781.81		25289	781.81
25619	03-10-25	21.00	C	001981	NORTH COUNTRY TOWING & RE CONTRACTUAL EXPENSES	A5510.4	250304003	21.00		25364	21.00
25620	03-10-25	727.02	C	004462	DONAHUE'S LIVESTOCK FARM BEEF PURCHASED FOODS	C2860.41	827115	727.02		25162	727.02
25621	03-10-25	260.80	C	004640	ESSEX FOOD HUB, INC YOGURT APPLES PURCHASED FOODS PURCHASED FOODS	C2860.41 C2860.41	4720756 4802572	80.50 180.30		25275 25275	80.50 180.30
25622	03-10-25	524.95	C	004257	JUNIPER HILL FARM VEGETABLES PURCHASED FOODS PURCHASED FOODS	C2860.41 C2860.41	15918 15868	193.00 331.95		25157 25157	193.00 331.95

PAGE 2 - CASH DISBURSEMENT SCHEDULE SN- 20 DATED 03-24-25

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
25623	03-10-25	646.60	C	004541	GLENS FALLS PRODUCE CO INC.						
					PURCHASED FOODS	C2860.41	207-881	346.25		25200	346.25
					PURCHASED FOODS	C2860.41	207-732	300.35		25200	300.35
25624	03-10-25	254.53	C	004687	US. Foods						
					PURCHASED FOODS	C2860.41	0970137	194.53		25163	194.53
					PURCHASED FOODS	C2860.41	2873332	60.00		25163	60.00
25625	03-10-25	1,712.96	C	001315	SYSCO						
					PURCHASED FOODS	C2860.41	425601489	761.25		25160	761.25
					PURCHASED FOODS	C2860.41	425591324	951.71		25160	951.71
25626	03-10-25	163.68	C	004114	HERSHEY CREAMERY CO.						
					PURCHASED FOODS	C2860.41	INVE002142	163.68		25156	163.68
25627	03-10-25	350.00	C	004593	SPEC ED SOLUTIONS JAN-MARCH CONTRACTUAL EXPENSES	A2250.4	615	350.00		25004	350.00
25628	03-11-25	1,799.10	C	004516	CSEA, INC.						
					CSEA DUES	A725	2/6-3/6		1,799.10		
25629	03-11-25	251.43	C	004636	KEMM PEMRICK						
					CONTRACTUAL EXPENSE	A1240.4	3/2-3/3/25	251.43			
25630	03-11-25	84.20	C	004634	AMAZON BUSINESS						
					MATERIALS AND SUPPLIES	A1621.45	1JNK-KYRY-	84.20		25360	84.20
25631	03-11-25	793.07	C	001423	DEMCO LIBRARY SUPPLIES ADKFOUND - LIBRARY	F2610.45	7610773	793.07		25327	735.22
25632	03-11-25	46.89	C	003676	DOLLYWOOD FOUNDATION ENGLISH BOOKS - OPEN PO ELEM. READING BOOKS	A2110.48	0425836	46.89		25097	46.89
25633	03-11-25	505.67	C	001030	EMCOR MAINTENANCE AGREEMENT FE CONTRACTUAL EXPENSE	A1621.4	1610007361	505.67		25021	505.67
25634	03-11-25	53.88	C	001004	TOPS MARKETS LLC TOPS FEBRUARY BILL MATERIALS & SUPPLIES MATERIALS & SUPPLIES	A2110.45	2/11/25	42.62		25361	42.62
						A2110.45	2/5/25	11.26		25361	11.26
25635	03-11-25	1,654.11	C	004716	CSARCH						
					ARCHITECTS COMMISIONS & EX	H1620.43	7861	1,654.11			
25636	03-11-25	2,500.00	C	004107	TELLING & HILLMAN, P.C. AUDIT BILLING EXTERNAL AUDITOR CONTRACT	A1320.4	1139	2,500.00		25359	2,500.00
25637	03-11-25	1,469.27	C	004725	JEFFREY AND SANDRA MANS						

PAGE 3 - CASH DISBURSEMENT SCHEDULE SN- 20 DATED 03-24-25

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
					REVENUES	A980	002274		1,469.27		
25638	03-14-25	162,126.14	C	003932	CEWW HEATH INSURANCE CON APRIL 2025-SCHROON LAKE HOSPITAL,MEDICAL INSURANCE	A9060.8	SCHRN APRI	162,126.14		25001	162,126.14
25639	03-14-25	99.77	C	003277	RINGSQUARED FEB PHONE CONTRACTURAL EXPENSE	A1621.4	IN280800	99.77			
25640	03-14-25	1,400.00	C	004442	HIGGINS ADVENTURE GROUP, L SERVICE FROM 3/5-3/12 CONTRACTUAL EXPENSES	A2250.4	11	1,400.00		25133	1,400.00
25641	03-14-25	180.00	C	004724	JOE H. TANNER BASEBALL PROD BASEBALL ORDER MATERIAL AND SUPPLIES	A2855.45	17069	180.00		25358	180.00
25642	03-14-25	703.54	C	001315	SYSCO FOOD PURCHASED FOODS	C2860.41	425609818	703.54		25160	703.54
25643	03-14-25	200.00	C	004257	JUNIPER HILL FARM VEGETABLES PURCHASED FOODS	C2860.41	15969	200.00		25157	200.00
25644	03-17-25	134.86	C	004634	AMAZON BUSINESS BASEBALL MATERIAL AND SUPPLIES	A2855.45	11KC-69HH-	134.86		25353	134.86
25645	03-17-25	958.58	C	004634	AMAZON BUSINESS MATERIALS AND SUPPLIES	A1621.45	1WLC-PRFT-	958.58		25339	958.58
25646	03-18-25	71.94	C	004618	CHROMEBOOKPARTS.COM HINGES FOR COMPUTERS COMPUTER HARDWARE	A2630.22	226586	71.94		25291	71.94
25647	03-18-25	25.98	C	004618	CHROMEBOOKPARTS.COM CHARGER COMPUTER HARDWARE	A2630.22	226645	25.98		25299	25.98
25648	03-18-25	64.99	C	004618	CHROMEBOOKPARTS.COM COMPUTER HARDWARE	A2630.22	233402	64.99		25182	64.99
25649	03-18-25	2,355.70	C	001315	SYSCO PURCHASED FOODS PURCHASED FOODS PURCHASED FOODS	C2860.41 C2860.41 C2860.41	58549 50313 42972	731.68 1,216.24 407.78		25160 25160 25160	731.68 1,216.24 407.78
25650	03-18-25	35.00	C	002669	THE HYDE COLLECTION ART SHOW TEACHERS CONFERENCES	A2110.4	12562	35.00		25365	35.00
25651	03-18-25	3,150.00	C	004284	KATHRYNE KITCHEN SNIDE CONTRACTUAL EXPENSES	A2250.4	3/11-3/20	3,150.00		25333	3,150.00
25652	03-18-25	4,065.10	C	003595	SCHOOL AND MUNICIPAL ECOW						

PAGE 4 - CASH DISBURSEMENT SCHEDULE SN- 20 DATED 03-24-25

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
					FEB 2025 ELECTRICITY EXPENSE	A1620.412	02255117	4,065.10		25110	4,065.10
25653	03-18-25	63.62	C	004634	AMAZON BUSINESS BASEBALL MATERIAL AND SUPPLIES	A2855.45	1CQQ-JWF3-	63.62		25353	63.62
25654	03-18-25	32.95	C	004634	AMAZON BUSINESS MATERIALS AND SUPPLIES	A1621.45	1CQQ-JWF	32.95		25346	32.95
25655	03-18-25	121.35	C	004634	AMAZON BUSINESS BASEBALL MATERIAL AND SUPPLIES	A2855.45	1CQQ-JW	121.35		25353	121.35
25656	03-18-25	180.47	C	004449	MICHELE J CRANDALL CONTRACTUAL EXPENSES	A2250.4	10/24-3/13	180.47			
25657	03-18-25	50.76	C	004662	MICHELLE RAWSON CONTRACTUAL EXPENSE	A2020.4	3/14/25	50.76			
25658	03-18-25	301.56	C	004636	KEMM PEMRICK CONTRACTUAL EXPENSE	A1240.4	3/14 3/17	301.56			
TOTAL		197,766.13						192,491.24	5,274.89		189,895.29

TOTAL CHECK COUNT.....: 47
 TOTAL MANUAL CHECKS....: 2
 TOTAL COMPUTER CHECKS.: 45

SCHROON LAKE CENTRAL SCHOOL
CHECK LISTING SN- 20
CHECK NUMBER SORT
ALL FUNDS
DATED 03-24-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
03-10-25	CSEA, INC.	V		1,799.10	E022
03-11-25	CSEA, INC.	V		-1,799.10	E022
03-10-25	NEW YORK STATE SALES TAX	M	OVERDUE PENALTY	2,006.52	E023
03-10-25	KEMM PEMRICK	V	HOTEL	269.19	E024
03-11-25	KEMM PEMRICK	V	HOTEL	-269.19	E024
03-18-25	GUARDIAN	M	DENTAL AND VISION	4,302.20	E025
03-10-25	NATIONAL GRID. CO.	C	HEAT	166.65	25616
03-10-25	ACE CARTING A WASTE CONNECTI	C		367.48	25617
03-10-25	MOUNTAIN PETROLEUM	C	OPEN PO FOR HEAT	781.81	25618
03-10-25	NORTH COUNTRY TOWING & REP	C		21.00	25619
03-10-25	DONAHUE'S LIVESTOCK FARM	C	BEEF	727.02	25620
03-10-25	ESSEX FOOD HUB, INC	C	YOGURT APPLES	260.80	25621
03-10-25	JUNIPER HILL FARM	C	VEGETABLES	524.95	25622
03-10-25	GLENS FALLS PRODUCE CO INC.	C		646.60	25623
03-10-25	US. Foods	C		254.53	25624
03-10-25	SYSCO	C		1,712.96	25625
03-10-25	HERSHEY CREAMERY CO.	C		163.68	25626
03-10-25	SPEC ED SOLUTIONS	C	JAN-MARCH	350.00	25627
03-11-25	CSEA, INC.	C		1,799.10	25628
03-11-25	KEMM PEMRICK	C		251.43	25629
03-11-25	AMAZON BUSINESS	C		84.20	25630
03-11-25	DEMCO	C	LIBRARY SUPPLIES	793.07	25631
03-11-25	DOLLYWOOD FOUNDATION	C	ENGLISH BOOKS - OPEN PO	46.89	25632
03-11-25	EMCOR	C	MAINTENANCE AGREEMENT FEB 2	505.67	25633
03-11-25	TOPS MARKETS LLC	C	TOPS FEBRUARY BILL	53.88	25634
03-11-25	CSARCH	C		1,654.11	25635
03-11-25	TELLING & HILLMAN, P.C.	C	AUDIT BILLING	2,500.00	25636
03-11-25	JEFFREY AND SANDRA MANS	C		1,469.27	25637
03-14-25	CEWW HEATH INSURANCE CONSO	C	APRIL 2025-SCHROON LAKE	162,126.14	25638
03-14-25	RINGSQUARED	C	FEB PHONE	99.77	25639
03-14-25	HIGGINS ADVENTURE GROUP, LLC	C	SERVICE FROM 3/5-3/12	1,400.00	25640
03-14-25	JOE H. TANNER BASEBALL PRODU	C	BASEBALL ORDER	180.00	25641

PAGE 7 - CHECK NUMBER SORT SN- 20 DATED 03-24-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
03-14-25	SYSCO	C	FOOD	703.54	25642
03-14-25	JUNIPER HILL FARM	C	VEGETABLES	200.00	25643
03-17-25	AMAZON BUSINESS	C	BASEBALL	134.86	25644
03-17-25	AMAZON BUSINESS	C		958.58	25645
03-18-25	CHROMEBOOKPARTS.COM	C	HINGES FOR COMPUTERS	71.94	25646
03-18-25	CHROMEBOOKPARTS.COM	C	CHARGER	25.98	25647
03-18-25	CHROMEBOOKPARTS.COM	C		64.99	25648
03-18-25	SYSCO	C		2,355.70	25649
03-18-25	THE HYDE COLLECTION	C	ART SHOW	35.00	25650
03-18-25	KATHRYNE KITCHEN SNIDE	C		3,150.00	25651
03-18-25	SCHOOL AND MUNICIPAL ECOWN	C	FEB 2025	4,065.10	25652
03-18-25	AMAZON BUSINESS	C	BASEBALL	63.62	25653
03-18-25	AMAZON BUSINESS	C		32.95	25654
03-18-25	AMAZON BUSINESS	C	BASEBALL	121.35	25655
03-18-25	MICHELE J CRANDALL	C		180.47	25656
03-18-25	MICHELLE RAWSON	C		50.76	25657
03-18-25	KEMM PEMRICK	C		301.56	25658

197,766.13

SCHROON LAKE CENTRAL SCHOOL
CHECK LISTING SN- 20
VENDOR NAME SORT
ALL FUNDS
DATED 03-24-25

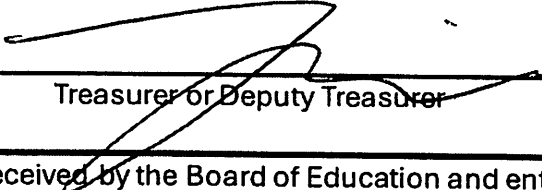
Date	Vendor Name	Type	Check Description	Check Amount	Check Number
03-10-25	ACE CARTING A WASTE CONNECTI	C		367.48	25617
03-11-25	AMAZON BUSINESS	C		84.20	25630
03-17-25	AMAZON BUSINESS	C	BASEBALL	134.86	25644
03-17-25	AMAZON BUSINESS	C		958.58	25645
03-18-25	AMAZON BUSINESS	C	BASEBALL	63.62	25653
03-18-25	AMAZON BUSINESS	C		32.95	25654
03-18-25	AMAZON BUSINESS	C	BASEBALL	121.35	25655
03-14-25	CEWW HEATH INSURANCE CONSO	C	APRIL 2025-SCHROON LAKE	162,126.14	25638
03-18-25	CHROMEBOOKPARTS.COM	C	HINGES FOR COMPUTERS	71.94	25646
03-18-25	CHROMEBOOKPARTS.COM	C	CHARGER	25.98	25647
03-18-25	CHROMEBOOKPARTS.COM	C		64.99	25648
03-11-25	CSARCH	C		1,654.11	25635
03-10-25	CSEA, INC.	V		1,799.10	E022
03-11-25	CSEA, INC.	V		-1,799.10	E022
03-11-25	CSEA, INC.	C		1,799.10	25628
03-11-25	DEMCO	C	LIBRARY SUPPLIES	793.07	25631
03-11-25	DOLLYWOOD FOUNDATION	C	ENGLISH BOOKS - OPEN PO	46.89	25632
03-10-25	DONAHUE'S LIVESTOCK FARM	C	BEEF	727.02	25620
03-11-25	EMCOR	C	MAINTENANCE AGREEMENT FEB 2	505.67	25633
03-10-25	ESSEX FOOD HUB, INC	C	YOGURT APPLES	260.80	25621
03-10-25	GLENS FALLS PRODUCE CO INC.	C		646.60	25623
03-18-25	GUARDIAN	M	DENTAL AND VISION	4,302.20	E025
03-10-25	HERSHEY CREAMERY CO.	C		163.68	25626
03-14-25	HIGGINS ADVENTURE GROUP, LLC	C	SERVICE FROM 3/5-3/12	1,400.00	25640
03-11-25	JEFFREY AND SANDRA MANS	C		1,469.27	25637
03-14-25	JOE H. TANNER BASEBALL PRODU	C	BASEBALL ORDER	180.00	25641
03-10-25	JUNIPER HILL FARM	C	VEGETABLES	524.95	25622
03-14-25	JUNIPER HILL FARM	C	VEGETABLES	200.00	25643
03-18-25	KATHRYNE KITCHEN SNIDE	C		3,150.00	25651
03-10-25	KEMM PEMRICK	V	HOTEL	269.19	E024
03-11-25	KEMM PEMRICK	V	HOTEL	-269.19	E024
03-11-25	KEMM PEMRICK	C		251.43	25629

PAGE 9 - VENDOR NAME SORT SN- 20 DATED 03-24-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
03-18-25	KEMM PEMRICK	C		301.56	25658
03-18-25	MICHELE J CRANDALL	C		180.47	25656
03-18-25	MICHELLE RAWSON	C		50.76	25657
03-10-25	MOUNTAIN PETROLEUM	C	OPEN PO FOR HEAT	781.81	25618
03-10-25	NATIONAL GRID. CO.	C	HEAT	166.65	25616
03-10-25	NEW YORK STATE SALES TAX	M	OVERDUE PENALTY	2,006.52	E023
03-10-25	NORTH COUNTRY TOWING & REP	C		21.00	25619
03-14-25	RINGSQUARED	C	FEB PHONE	99.77	25639
03-18-25	SCHOOL AND MUNICIPAL ECOWN	C	FEB 2025	4,065.10	25652
03-10-25	SPEC ED SOLUTIONS	C	JAN-MARCH	350.00	25627
03-10-25	SYSCO	C		1,712.96	25625
03-14-25	SYSCO	C	FOOD	703.54	25642
03-18-25	SYSCO	C		2,355.70	25649
03-11-25	TELLING & HILLMAN, P.C.	C	AUDIT BILLING	2,500.00	25636
03-18-25	THE HYDE COLLECTION	C	ART SHOW	35.00	25650
03-11-25	TOPS MARKETS LLC	C	TOPS FEBRUARY BILL	53.88	25634
03-10-25	US. Foods	C		254.53	25624

197,766.13

**General Fund
Treasurer's Monthly Report
For the Period: SEPTEMBER 2024**

Total available balance as the end of August 2024	\$2,240,898.26	Depository: Glens Falls National	
Cash Receipts during month:	\$5,143,242.33	Outstanding checks	\$236,987.29
Interest Earned	\$12,091.28	This is to certify that the cash balance in agreement with the bank statement, as reconciled  _____ Treasurer or Deputy Treasurer	
Disbursements during month: Payroll Accounts Payable	\$612,428.87		
Fund Transfers:	\$0		
Total Disbursements	\$612,428.87	Received by the Board of Education and entered as part of the minutes of the board meeting held. _____ Clerk of the Board of Education	
CASH BALANCE	\$6,882,866.53		

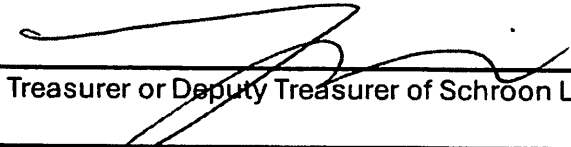
**General Fund
Treasurer's Monthly Report
For the Period: OCTOBER 2024**

Total available balance as the end of SEPTEMBER 2024	\$6,882,866.53	Depository: Glens Falls National	
Cash Receipts during month:	\$1,244,257.17	Outstanding checks	\$143,689.52
Interest Earned	\$29,721.15	This is to certify that the cash balance in agreement with the bank statement, as reconciled	
Disbursements during month: Payroll Accounts Payable	\$1,168,794.12		
Fund Transfers:	\$0	Received by the Board of Education and entered as part of the minutes of the board meeting held.	
Total Disbursements	\$1,168,794.12		
CASH BALANCE	\$7,143,824.84		
		Treasurer or Deputy Treasurer	
		Clerk of the Board of Education	


**General Fund
Treasurer's Monthly Report
For the Period: NOVEMBER 2024**

Total available balance as the end of OCTOBER 2024	\$7,143,824.84	Depository: Glens Falls National	
Cash Receipts during month:	\$6,100.03	Outstanding checks	\$52,187.65
Interest Earned	\$29,844.8	This is to certify that the cash balance in agreement with the bank statement, as reconciled	
Disbursements during month: Payroll Accounts Payable	\$596,944.97		
Fund Transfers:	\$0	Received by the Board of Education and entered as part of the minutes of the board meeting held.	
Total Disbursements	\$596,944.97		
CASH BALANCE	\$6,686,430.75		
		Treasurer or Deputy Treasurer	
		Clerk of the Board of Education	

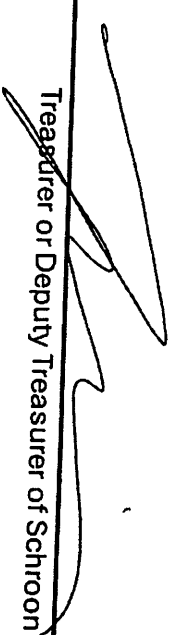
**General Fund
Treasurer's Monthly Report
For the Period: DECEMBER 2024**

Total available balance as the end of NOVEMBER 2024	\$6,686,430.75	Depository: Glens Falls National	
Cash Receipts during month:	\$136,845.17	Outstanding checks	\$1,986.34
Interest Earned	\$27,480.64	This is to certify that the cash balance in agreement with the bank statement, as reconciled	
Disbursements during month: Payroll Accounts Payable	\$1,164,546.32		
Fund Transfers:	\$0	Received by the Board of Education and entered as part of the minutes of the board meeting held.	
Total Disbursements	\$1,164,546.32		
CASH BALANCE	\$5,787,317.47		
		 Treasurer or Deputy Treasurer of Schroon Lake CSD	
		Clerk of the Board of Education	

**General Fund
Treasurer's Monthly Report
For the Period: JANUARY 2025**

Total available balance as the end of <i>DECEMBER 2024</i>	\$5,787,317.47	Depository: Glens Falls National	
Cash Receipts during month:	\$142,622.50	Outstanding checks	\$1,986.34
Interest Earned	\$25,033.46	This is to certify that the cash balance in agreement with the bank statement, as reconciled  _____ Treasurer or Deputy Treasurer of Schroon Lake CSD	
Disbursements during month: Payroll Accounts Payable	\$543,906.67		
Fund Transfers:	\$0		
Total Disbursements	\$543,906.67	Received by the Board of Education and entered as part of the minutes of the board meeting held. _____ Clerk of the Board of Education	
CASH BALANCE	\$5,508,412.03		

**General Fund
Treasurer's Monthly Report
For the Period: FEBRUARY 2025**

Total available balance as the end of JANUARY 2025		\$5,508,412.03	Depository: Glens Falls National
Cash Receipts during month:	\$9,941.19	Outstanding checks	\$1,986.34
Interest Earned	\$20,452.83	This is to certify that the cash balance in agreement with the bank statement, as reconciled	
Disbursements during month: Payroll Accounts Payable	\$925,227.11	 Treasurer or Deputy Treasurer of Schroon Lake CSD	
Fund Transfers:	\$0	Received by the Board of Education and entered as part of the minutes of the board meeting held.	
Total Disbursements	\$925,227.11	Clerk of the Board of Education	
CASH BALANCE	\$4,715,279.64		

Bank Reconciliation Report

Checking Account

992

Date From 2/1/2025
Date to 02/28/2025

Ending Balance on Statement Dated : 02/28/2025	\$63,809.07
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$0.00
Cash Balance as of : 02/28/2025	\$63,809.07 ***

Cash Balance for Checking as of 2/1/2025	\$56,351.22
Add: Total Deposits (Bank Deposits):	\$7,457.85
Less: Total Checks and Withdrawals:	\$0.00
Computer Cash Balance as of : 02/28/2025	\$63,809.07 ***

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	\$56,351.22	\$7,457.85	\$0.00	\$0.00	\$63,809.07 ***
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		\$56,351.22	\$7,457.85	\$0.00	\$0.00	\$63,809.07

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: Brian Bull Date: 3/11/25
Principal: [Signature] Date: 3/17/25

*** Entries Must Match

SCHROON LAKE CENTRAL

General Ledger Report

Financial Report

**February 2025 Extra Curricular
Activity Accounts**

From Date: 2/1/2025
To Date: 02/28/2025

From Acct: 1
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recpt / 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.	\$4,718.38	\$2.35	\$0.00	\$0.00	\$4,720.73	\$0.00	\$4,720.73
103	YEARBOOK	\$3,301.20	\$325.00	\$0.00	\$0.00	\$3,626.20	\$0.00	\$3,626.20
104	DRAMA CLUB	\$7,103.42	\$0.00	\$0.00	\$0.00	\$7,103.42	\$0.00	\$7,103.42
109	FACS CLUB	\$916.88	\$600.00	\$0.00	\$0.00	\$1,516.88	\$0.00	\$1,516.88
200	Travel Club	\$175.50	\$4,696.00	\$0.00	\$0.00	\$4,871.50	\$0.00	\$4,871.50
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	\$12,146.14	\$1,834.50	\$0.00	\$0.00	\$13,980.64	\$0.00	\$13,980.64
2026	Class of 2026	\$16,872.26	\$0.00	\$0.00	\$0.00	\$16,872.26	\$0.00	\$16,872.26
2027	Class of 2027	\$3,159.94	\$0.00	\$0.00	\$0.00	\$3,159.94	\$0.00	\$3,159.94
2028	Class of 2028	\$867.00	\$0.00	\$0.00	\$0.00	\$867.00	\$0.00	\$867.00
Activity Accounts Grand Total		\$56,351.22	\$7,457.85	\$0.00	\$0.00	\$63,809.07	\$0.00	\$63,809.07

GL Accounts

GL Acct		Begin Bal	Recpt / 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	\$56,351.22	\$7,457.85	\$0.00	\$0.00	\$63,809.07	\$0.00	\$63,809.07
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		\$56,351.22	\$7,457.85	\$0.00	\$0.00	\$63,809.07	\$0.00	\$63,809.07

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: 3, 11, 25
Principal: _____ Date: ___/___/___

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
 February 2025 Extra Curricular

From Date: 2/1/2025
To Date: 02/28/2025

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: \$4,718.38		
Advisor: <u>Anita Masiello</u>										
2/28/25	GFNB			2454	\$2.35	\$0.00	\$0.00	\$4,720.73	992	
February 2025 interest										
					Totals	\$2.35	\$0.00	\$0.00	\$4,720.73	
								Accounts Payable	\$0.00	
								Working Balance	\$4,720.73	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 103 - YEARBOOK								Beginning Balance: \$3,301.20		
Advisor: <u>Rebecca Hartwell</u>										
2/3/25	YEARBOOK			2449	\$325.00	\$0.00	\$0.00	\$3,626.20	992	
yearbook ad										
					Totals	\$325.00	\$0.00	\$0.00	\$3,626.20	
								Accounts Payable	\$0.00	
								Working Balance	\$3,626.20	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 104 - DRAMA CLUB								Beginning Balance: \$7,103.42		
Advisor: <u>Mrs. Sargent</u>										
					Totals	\$0.00	\$0.00	\$0.00	\$7,103.42	
								Accounts Payable	\$0.00	
								Working Balance	\$7,103.42	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 109 - FACS CLUB								Beginning Balance: \$916.88		
Advisor: <u>Wendy Sargent</u>										
2/14/25	SCHROON LAKE CENTRA			2450	\$600.00	\$0.00	\$0.00	\$1,516.88	992	
					Totals	\$600.00	\$0.00	\$0.00	\$1,516.88	
								Accounts Payable	\$0.00	
								Working Balance	\$1,516.88	
								Currently Encumbered (PO)	\$0.00	

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
 February 2025 Extra Curricular

From Date: 2/1/2025
 To Date: 02/28/2025

From Acct: 1
 To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 200 - Travel Club								Beginning Balance: \$175.50	
Advisor: Autumn Carey									
2/25/25	TRAVEL CLUB popcorn sales			2451	\$536.00	\$0.00	\$0.00	\$711.50	992
2/25/25	ADIRONDACK FOUNDATI Grant from Adk Foundation			2453	\$3,000.00	\$0.00	\$0.00	\$3,711.50	992
2/27/25	TRAVEL CLUB popcorn sales			2452	\$1,160.00	\$0.00	\$0.00	\$4,871.50	992
Totals					\$4,696.00	\$0.00	\$0.00	\$4,871.50	
								Accounts Payable	\$0.00
								Working Balance	\$4,871.50
								Currently Encumbered (PO)	\$0.00
Activity Acct: 204 - Tech Club								Beginning Balance: \$879.27	
Advisor: B Bernhard									
Totals					\$0.00	\$0.00	\$0.00	\$879.27	
								Accounts Payable	\$0.00
								Working Balance	\$879.27
								Currently Encumbered (PO)	\$0.00
Activity Acct: 1976 - History Club								Beginning Balance: \$761.00	
Advisor: Laura Corey									
Totals					\$0.00	\$0.00	\$0.00	\$761.00	
								Accounts Payable	\$0.00
								Working Balance	\$761.00
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2022 - Class of 2022								Beginning Balance: \$0.00	
Advisor: L.Corey, W. Sargent									
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
								Accounts Payable	\$0.00
								Working Balance	\$0.00
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2023 - Class of 2023								Beginning Balance: \$4.35	
Advisor: B. Hartwell									
Totals					\$0.00	\$0.00	\$0.00	\$4.35	
								Accounts Payable	\$0.00
								Working Balance	\$4.35
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2024 - Class of 2024								Beginning Balance: \$304.60	
Advisor: M. Whitley, A Drake									
Totals					\$0.00	\$0.00	\$0.00	\$304.60	
								Accounts Payable	\$0.00
								Working Balance	\$304.60
								Currently Encumbered (PO)	\$0.00

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
February 2025 Extra Curricular

From Date: 2/1/2025
 To Date: 02/28/2025

From Acct: 1
 To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 2025 - Class of 2025								Beginning Balance: \$12,146.14	
Advisor: R. Hartwell, S. Hurtado									
2/3/25	CLASS OF 2025 donations			2447	\$1,085.00	\$0.00	\$0.00	\$13,231.14	992
2/3/25	CLASS OF 2025 concessions			2448	\$749.50	\$0.00	\$0.00	\$13,980.64	992
Totals					\$1,834.50	\$0.00	\$0.00	\$13,980.64	
								Accounts Payable	\$0.00
								Working Balance	\$13,980.64
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2026 - Class of 2026								Beginning Balance: \$16,872.26	
Advisor: Anita Masiello, S. Smith									
Totals					\$0.00	\$0.00	\$0.00	\$16,872.26	
								Accounts Payable	\$0.00
								Working Balance	\$16,872.26
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2027 - Class of 2027								Beginning Balance: \$3,159.94	
Advisor: Jeff Cutting									
Totals					\$0.00	\$0.00	\$0.00	\$3,159.94	
								Accounts Payable	\$0.00
								Working Balance	\$3,159.94
								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 Beull Date: 3/11/25
 Principal: _____ Date: / /

SCHROON LAKE CENTRAL

Reconciliation General Ledger Report

February 2025 Extra Curricular

From Date: 2/1/2025
To Date: 02/28/2025

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: \$56,351.22	
2/3/25	CLASS OF 2025 donations			2447	\$1,085.00	\$0.00	\$0.00	\$57,436.22	2025
2/3/25	CLASS OF 2025 concessions			2448	\$749.50	\$0.00	\$0.00	\$58,185.72	2025
2/3/25	YEARBOOK yearbook ad			2449	\$325.00	\$0.00	\$0.00	\$58,510.72	103
2/14/25	SCHROON LAKE CENTRAL			2450	\$600.00	\$0.00	\$0.00	\$59,110.72	109
2/25/25	TRAVEL CLUB popcorn sales			2451	\$536.00	\$0.00	\$0.00	\$59,646.72	200
2/25/25	ADIRONDACK FOUNDATION Grant from Adk Foundation			2453	\$3,000.00	\$0.00	\$0.00	\$62,646.72	200
2/27/25	TRAVEL CLUB popcorn sales			2452	\$1,160.00	\$0.00	\$0.00	\$63,806.72	200
2/28/25	GFNB February 2025 interest			2454	\$2.35	\$0.00	\$0.00	\$63,809.07	101
Totals					\$7,457.85	\$0.00	\$0.00	\$63,809.07	
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	

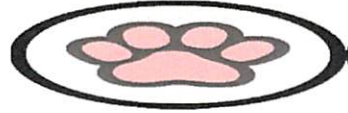
I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Beth Bull Date: 3/11/25
Principal: _____ Date: / /

Schroon Lake Central School

2025-2026

School Year Calendar



School Closed
Superintendent
Conference Days

July 25						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 25						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 25						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 25						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 25						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 25						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 26						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 26						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 26						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 26						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 26						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 26						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Days in Session			
September	21	February	15
October	22	March	22
November	16	April	17
December	15	May	20
January	19	June	19
		Total - 186	

Important Dates

September

September 2- First day for Staff

September 4- First day for Students

October

October 13- Indigenous People Day

November

November 10- Professional Development Day

November 11- Veterans Day

November 26-28 Thanksgiving Break

December

December 22-January 2- Winter Break

January

January 19- Martin Luther King Jr. Day

January 20-23- Regents

February

February 16-20- February Recess

March

March 20- Superintendent Conference Day

April

April 3- Superintendent Conference Day

April 6-10 Spring Recess

May

May 25- Memorial Day

June

June 9- English Regents

June 10 - Science Regents

June 19- Juneteenth

June 17-25 - Regents

June 26- Last day of school

Scheduled use of unused Emergency Days

1 unused day - May 26

2 unused snowdays- April 13

3 unused snowdays

Notice of Annual Meeting, Election and Budget Vote Schroon Lake Central School District,
Town of Schroon, County of Essex, New York

NOTICE IS HEREBY GIVEN that a public hearing of the qualified voters of the Schroon Lake Central School District, Essex County, Schroon Lake, New York will be held in the Schroon Lake Central School Auditorium on May 8, 2025 at 7:00 pm for the presentation of the budget. The budget will be available for review beginning on April 30, 2025 in the Schroon Lake Central School Office between the hours of 9:00 am and 4:00 pm daily excluding Saturdays, Sundays and holidays. **NOTICE IS HEREBY GIVEN** that the annual meeting of the qualified voters of the Schroon Lake Central School District of the Town of Schroon, Essex County, New York will be held at the Schroon Lake Central School district on Tuesday May 20, 2025 between the hours of 12 Noon and 8:00 pm, or until those present at that time have voted, at which time the polls will be open to vote by paper ballot upon the following items:

1. To adopt the annual budget of the School District for the fiscal year 2025-2026 and to authorize the requisite portion thereof to be raised by taxation on the taxable property of the District.
2. To elect two members of the Board of Education for a three year term commencing July 1, 2025 and

expiring on June 30, 2028 to succeed Susan Repko and Valerie LeBlanc whose terms expire June 30, 2025

3. To vote on the purchase of a 28 passenger bus not to exceed \$105,000.00

4. To vote on any other propositions which will be placed on the ballot, which relates to school business at Schroon Lake Central School.

FURTHER NOTICE IS HEREBY BEING GIVEN that petitions nominating candidates for the office of member of the Board of Education must be filed with the Clerk of the said school district, not later than April 21, 2025 by 5:00 pm. Each petition must be signed by at least twenty-five qualified voters and state the name and residence of the candidate and the vacancy for which the petition is being submitted.

NOTICE IS HEREBY GIVEN THAT absentee ballots are available for qualified voters, who on the day of the Budget Vote will be absent from the Schroon Lake Central School District because of studies, occupation, duties, business, illness, vacation, physical disability, or confined to a hospital or jail. Application for an absentee ballot must be received by the District Clerk at least seven (7) days

before the Budget Vote so the ballot can be mailed. A list of those persons to whom absentee ballots have been issued will be posted for inspection in the school office five (5) days before the vote. An absentee ballot must reach the office of the District Clerk at the Schroon Lake Central School not later than 5:00 pm on the day of the Budget Vote.

NOTICE IS ALSO GIVEN that military voters who are qualified voters of the School District may apply for a military ballot by requesting an application from the District Clerk at (518) 532-7164 extension 3493 or by email ldezalia@slwildcats.org. For a military voter to be issued a military ballot, the District Clerk must have received a valid ballot application no later than 5:00 pm on May 3, 2025. In a request for a military ballot application or ballot, the military voter may indicate their preference for receiving the application or ballot by mail, facsimile transmission or electronic mail.

FURTHER NOTICE IS HEREBY GIVEN, that the qualified voters of the School District shall be entitled to vote at the said budget vote. A qualified voter is one who is: 1. A citizen of the United States. 2. Eighteen years of age or older. 3. A resident within the District for a period of thirty (30) days next preceding the Budget Vote. The School District

may require all persons offering to vote at the Budget Vote to provide one form of proof of residency pursuant to Education Law #20018-c. Such form may include a drivers license, a non driver identification card, a utility bill, or a voter registration card. Upon offer of proof of residency, the School District may also require all persons to provide their signature, printed name and address.

NOTICE IS HEREBY BEING GIVEN that the District Clerk is hereby authorized to amend the notice of the District Meeting and Budget from time to time as in her discretion, such amendment might be required.

Dated April 4, 2025

District Clerk: Lisa DeZalia

Board of Education President: Jared Whitley

Schroon Lake Central School District

Town of Schroon, County of Essex, New York

Dates of publication notice: 4/4, 4/18, 5/3 5/16



4 Leonard Way, Deposit, NY 13754 | T 800-554-4504 F 607-467-4550

Customer Name: Schroon Lake Central School
Lot A (Item 4-G): Type A-2, DRW, Cutaway, 4 Rows
Capacity 28c
NYS DOT APPROVAL 139-NY-28-00WC-TTB
TT 2025MY CHEVY Item #4-G DRW 24C-28C
Transportation Advisor: Roman Garasymchuk 315-240-8146

Contract #: PC69861
Award/Year: 23254/2022
Group # 40524

Date: 1/27/2025
Quote #: RG-25106-002

Pricing valid until next scheduled NYS OGS PPI Update. OGS schedule 1/15, 4/15, 7/15, 10/15 of each calendar year.

Please Refer to Page 3 for Vehicle Additions and/or Modifications

LEONARD BUS SALES, INC.

TRANS TECH EXCLUSIVE SAFETY & CONVENIENCE FEATURES

Factory Body & Chassis Undercoating

Bus Circuit Board Warranty-Lifetime

Wheelbase – 139"
Front Axle – 4,300#; Rear Axle – 8,600#
Engine–6.6L;V8;401HP;464 lb-ft Torque
Tires – A/S LT225/75R16E
Fuel Tank – 32 Gal/Left, FWD of Axle
Brakes – Hydraulic
Grey Wheels & Front & Rear Mud Flaps
AM/FM with Clock

CHASSIS FEATURES

GVWR – 12,300#
Stabilitrak
Alternator – 220 AMPS
Battery – Dual, 770 & 660 CCA
Dash A/C
Transmission 6 Speed Automatic
Tilt Steering
Exterior Steel Skins - Sides ONLY

BODY FEATURES

Headroom – 74"
Dark Tint Windows – 32% Light Transmission
Stop Arm - Safe Fleet Defender
Mounted Turn Signals - LED
Intermittent Wipers; Daytime Running Lights
Step Treads, Ribbed Black, White Nosing
Mirrors, Rosco, Crossview Eye-Max, Heated, Black B
Bumper, 3/16" Thick Steel Powder Coated Black
Rear Window, Tempered Glass 32% Light Trans
Brake, Backup & Tail Lights, LED
Auxiliary Power Board - Mtd in Bulkhead
Insulation - 1 1/2", Sides, Roof & Roof Bows
NYS First Aid Kit

Entry Door – Bi-Fold Manual O/O 26" Clear Width
Observation Window FWD of Ent Door
8 Lamp Warning System – SoundOff 7" LED Amber & Red
Driver Dome Light & Interior Stepwell Light - LED
Black Floor; Grey Upholstery
Plywood Floor – 1/2"; 14 Gauge Pan-Formed
Mirrors, Rosco, Sideview AccuStyle, Heated, Black Brkt
45K BTU Rear Heater
Fire Extinguisher, 2 1/2 LB 10BC
Clearance & Marker Lights, LED Front & Rear
Side Mounted Turn Signals - LED
Pilot Light – Indicates Operation of Ext Heated Mirrors
4" Vinyl Helvetica Lettering

STANDARD FEATURES SUBJECT TO CHANGE WITHOUT NOTICE



4 Leonard Way, Deposit, NY 13754 | T 800-554-4504 F 607-467-4550

Customer Name: Schroon Lake Central School
 Lot A (Item 4-G): Type A-2, DRW, Cutaway, 4 Rows
 Capacity 28c
 NYSDOT APPROVAL 139-NY-28-00WC-TTB
 TT 2025MY CHEVY Item #4-G DRW 24C-28C
 Transportation Advisor: Roman Garasymchuk 315-240-8146

Contract #: PC69861
 Award/Year: 23254/2022
 Group # 40524
 Date: 1/27/2025
 Quote #: RG-25106-002

Vehicle will be provided with standard features listed on page 2 with the following additions and/or modifications:

OEM Factory Installed Options (Subject to NYSC Discount)

05-0043	DOOR SWEEP, ENTRANCE DOOR, WITH STEP PROTECTOR TO PREVENT ICE & SNOW BUILD UP	\$225.00
11-0059	SPEAKERS, Additional Set of 2	\$208.00
12-0106	GRAB RAIL, STAINLESS STEEL, ENTRANCE DOOR, INSTALL RIGHT SIDE OF STEPWELL, MOUNTED ONTO INTERIOR DOOR VERTICAL STRUCTURE	\$273.00
Item#4-G.BodySection	Item #4-G Additional Body Section	\$520.67
Item#4-G: CHEVY (S0204) CapInc.28C	Item#4-G: Capacity Increase 28C/18A	\$4,580.00
Subtotal:		\$5,806.67

Non-OEM Installed Options (Subject to NYSC Discount)

247: ZEUSTITAN-003-DHD2TB (3-camera) 1080p HD Installed	\$3,210.00
Subtotal:	\$3,210.00

NYS Contract Options (Not Subject to Discount)

10-0013	PAINT, Roof White	\$1,198.30
12-0128	SLEEPING CHILD ALARM, CHILD CHECK MATE SYSTEM - EP2	\$408.99
Subtotal:		\$1,607.29

Beyond the Bus (Provided at NO CHARGE)

LEONARD FAMILY SCHOLARSHIP FUND	FOR EVERY SCHOOL BUS SOLD, LEONARD BUS SALES WILL DONATE \$10 TO THE LEONARD FAMILY SCHOLARSHIP FUND WHICH BENEFITS CHILDREN OF NYAPT AND NYSBCA MEMBERS. PLEASE ASK YOUR TRANSPORTATION ADVISOR FOR DETAILS	\$0.00
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4 Leonard Way, Deposit, NY 13754 | T 800-554-4504 F 607-467-4550

Customer Name: Schroon Lake Central School
 Lot A (Item 4-G): Type A-2, DRW, Cutaway, 4 Rows
 Capacity 28c
 NYSDOT APPROVAL 139-NY-28-00WC-TTB
 TT 2025MY CHEVY Item #4-G DRW 24C-28C
 Transportation Advisor: Roman Garasymchuk 315-240-8146

Contract #: PC69861
 Award/Year: 23254/2022
 Group # 40524
 Date: 1/27/2025
 Quote #: RG-25106-002

Projected Payment/Delivery Date:
PROJECTED DELIVERY DATE SUBJECT TO FUTURE CONFIRMATION

Vote Date:

REVIEWED AND ACCEPTED BY:

 SIGNATURE DATE

Base Price	\$74,039.92
Options Subject to Discount	\$9,016.67
Options Discount (5%)	(\$450.83)
Option Credits	\$0.00
Other Charges	\$0.00
NYS Contract Options:	\$1,607.29
Incentives:	\$0.00
Unit Price Per Bus	\$84,213.05
Quantity	1
Subtotal	\$84,213.05
Rebates:	\$0.00
Trades	\$0.00
Tax (if applicable)	\$0.00
Waste Tire Fee (if applicable)	\$0.00
Total Purchase Amount	\$84,213.05

PAYMENT DUE UPON DELIVERY



4 Leonard Way Deposit NY 13754

Tel: 607-467-3100 Fax: 607-467-4550

To: Mr. Dave Robbins
Sales Manager
Leonard Bus Sales, Inc.
4 Leonard Way
Deposit, NY 13754

From: Schroon Lake Central
1125 US Rt. 9
Schroon Lake, NY 12870

LETTER OF INTENT TO PURCHASE SCHOOL BUS(ES)

It is the intent of our school district to purchase a quantity of 1, Item # 4, 6-DRW 24C-28C passenger school bus(es) from Leonard Bus Sales, Inc. in the amount and configuration as shown on the attached quote, \$41,213.05 dated, 11/27/2025.

This bus(es) will be presented for voter approval on 05/20/2025. It is understood that this letter in no way binds us to purchase this vehicle in the event the voters do not approve this expenditure. I will contact you as soon as I have the results of this vote.

If you have any questions or concerns, please feel free to contact me at your convenience. Sincerely,

Signature of School Official

Date

Committee Recommendations for Board of Education Review with Details (March 27, 2025)

Meeting	Alt ID#	Age	Grade	Committee Reason	Decision	Disability	Recommended School
12/17/2024	40308	4:10	Preschool	CPSE Requested Review	Exited	Preschool Student with a Disability	Schroon Lake Central School

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Speech/Language Therapy	12/02/2024	06/27/2025	Individual	2	Weekly	30 mins

BOE Info: Requested Review Meeting: Student continues to qualify

02/11/2025	40291	16:9	10	CSE	Reevaluation Review	Classified	Other Health Impairment	Schroon Lake Central School
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	09/03/2024	06/27/2025	Direct	3	6 day cycle	39 mins
Consultant Teacher Services	09/03/2024	06/27/2025	Direct	3	6 day cycle	39 mins
Resource Room Program	09/03/2024	06/27/2025	5:1	3	6 day cycle	39 mins

BOE Info: Reevaluation Review meeting: Student continues to qualify

02/11/2025	10633	12:1	06	CSE	Reevaluation Review	Classified	Learning Disability	Schroon Lake Central School
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	02/12/2025	06/27/2025	Direct	3	6 day cycle	39 mins
Resource Room Program	02/12/2025	06/27/2025	5:1	5	Weekly	39 mins
Special Class	09/03/2024	02/11/2025	15:1+1	1	Daily	39 mins
Special Class	09/03/2024	02/11/2025	15:1+1	1	Daily	39 mins

BOE Info: Reevaluation meeting: Student continues to qualify

02/11/2025	10768	17:10	10	CSE	Reevaluation Review	Classified	Learning Disability	Schroon Lake Central School
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	09/03/2024	06/27/2025	Direct	3	6 day cycle	39 mins
Resource Room Program	09/03/2024	06/27/2025	5:1	3	6 day cycle	39 mins

BOE Info: Reevaluation Meeting: Student continues to qualify

02/11/2025	10052	15:2	10	CSE	Reevaluation Review	Classified	Multiple Disabilities	Center for Disability Services-Queensbury
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
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Adapted Physical Education	09/04/2024	06/25/2025	9:13	3	Weekly	30 mins
Special Class	09/04/2024	06/25/2025	8:13	5	Weekly	6 hrs
Occupational Therapy	09/04/2024	06/25/2025	Individual	2	Weekly	30 mins
OT/PT Co-Treat	09/04/2024	06/25/2025	Individual	2	Weekly	30 mins
Parent Counseling and Training	09/04/2024	06/25/2025	Small Group (5:1)	1	Quarterly	30 mins
Physical Therapy	09/04/2024	06/25/2025	Individual	1	Weekly	30 mins
Speech/Language Therapy	09/04/2024	06/25/2025	Individual	3	Weekly	30 mins
Teacher of the Visually Impaired	09/04/2024	06/25/2025	Individual	1	Weekly	30 mins
Vocational Counseling	09/04/2024	06/25/2025	Small Group (3:1)	2	Weekly	45 mins
Adapted Physical Education	07/08/2024	08/16/2024	9:13	3	Weekly	30 mins
Special Class	07/08/2024	08/16/2024	8:13	5	Weekly	6 hrs
Occupational Therapy	07/08/2024	08/16/2024	Individual	2	Weekly	30 mins
OT/PT Co-Treat	07/08/2024	08/16/2024	Individual	2	Weekly	30 mins
Physical Therapy	07/08/2024	08/16/2024	Individual	1	Weekly	30 mins
Speech/Language Therapy	07/08/2024	08/16/2024	Individual	3	Weekly	30 mins
Teacher of the Visually Impaired	07/08/2024	08/16/2024	Individual	1	Weekly	30 mins

BOE Info: Reevaluation Meeting: Student continues to qualify

02/12/2025	40327	2:10	CPSE	Initial Eligibility Determination Meeting	Ineligible	Schroon Lake Central School
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BOE Info: Initial Eligibility Determination Meeting: Student does not qualify

02/12/2025	10702	10:10	05	Sub CSE Amendment	Classified	Learning Disability	Schroon Lake Central School
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	02/13/2025	06/27/2025	Direct	5	Weekly	39 mins
Consultant Teacher Services	02/13/2025	06/27/2025	Direct	5	Weekly	39 mins
Resource Room Program	02/13/2025	06/27/2025	5:1	3	6 day cycle	39 mins
Special Class	09/03/2024	02/12/2025	15:1+1	1	Daily	39 mins
Special Class	09/03/2024	02/12/2025	15:1+1	1	Daily	39 mins

BOE Info: Amendment No meeting: Student continues to qualify

02/12/2025	10632	10:6	05	Sub CSE Annual Review	Classified	Other Health Impairment	Schroon Lake Central School
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
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Consultant Teacher Services	02/13/2025	06/27/2025	Direct	5	Weekly	39 mins
Consultant Teacher Services	02/13/2025	06/27/2025	Direct	5	Weekly	39 mins
Resource Room Program	02/13/2025	06/27/2025	5:1	5	Weekly	39 mins
Special Class - Math	09/03/2024	02/12/2025	15:1+1	1	Daily	39 mins
Special Class - Reading	09/03/2024	02/12/2025	15:1+1	1	Daily	39 mins
Speech/Language Therapy	09/03/2024	06/27/2025	Small Group	7	Monthly	30 mins

BOE Info: Amendment: Student continues to qualify

02/12/2025	10560	11:4	06	CSE	Reevaluation Review	Classified	Learning Disability	Schroon Lake Central School
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	09/04/2024	06/27/2025	Direct	3	6 day cycle	39 mins
Resource Room Program	09/04/2024	06/27/2025	5:1	3	6 day cycle	39 mins
Psychological Counseling Services	01/22/2025	06/27/2025	Individual	4	Monthly	30 mins

BOE Info: Amendment no meeting: Student continues to qualify 1/25/25
Reevaluation Review: Student continues to qualify

02/12/2025	40166	10:1	04	CSE	Amendment	Classified	Other Health Impairment	Schroon Lake Central School
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	02/26/2025	06/27/2025	Direct	5	Weekly	39 mins
Consultant Teacher Services	02/26/2025	06/27/2025	Direct	5	Weekly	39 mins
Resource Room Program	02/26/2025	06/27/2025	5:1	3	6 day cycle	39 mins
Special Class	09/03/2024	02/25/2025	15:1+1	1	Daily	4 hrs
Occupational Therapy	09/03/2024	06/27/2025	Individual	4	Monthly	30 mins
Occupational Therapy	09/03/2024	06/27/2025	Small Group	4	Monthly	30 mins
Psychological Counseling Services	09/03/2024	06/27/2025	Small Group	4	Monthly	30 mins
Speech/Language Therapy	09/03/2024	06/27/2025	Individual	7	Monthly	30 mins
Speech/Language Therapy	07/08/2024	08/16/2024	Individual	1	Weekly	30 mins

BOE Info: Amendment No Meeting: Student continues to qualify

02/25/2025	10711	10:7	05	Sub CSE	Amendment	Classified	Other Health Impairment	Schroon Lake Central School
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	02/26/2025	06/27/2025	Direct	5	Weekly	39 mins
Consultant Teacher Services	02/26/2025	06/27/2025	Direct	5	Weekly	39 mins
Resource Room Program	02/26/2025	06/27/2025	5:1	3	6 day cycle	39 mins

Special Class	09/03/2024	02/25/2025	15:1+1	1	Daily	39 mins
Special Class	09/03/2024	02/25/2025	15:1+1	1	Daily	39 mins

BOE Info: Amendment No Meeting: Student continues to qualify

02/26/2025 10691 12:8 07 Sub CSE Amendment Classified Autism Schroon Lake Central School

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Resource Room Program	09/03/2024	06/27/2025	5:1	5	Weekly	39 mins
Speech/Language Therapy	09/03/2024	06/27/2025	Small Group	5	Monthly	30 mins

BOE Info: Amendment No meeting: Student continues to qualify

02/27/2025 40271 5:8 Kdg. Sub CSE Requested Review Classified Orthopedic Impairment Schroon Lake Central School

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Occupational Therapy	09/03/2024	06/27/2025	Individual	4	Monthly	30 mins
Occupational Therapy	09/03/2024	06/27/2025	Small Group	4	Monthly	30 mins
Physical Therapy	09/03/2024	06/27/2025	Individual	4	Monthly	30 mins
Speech/Language Therapy	09/03/2024	02/27/2025	Small Group	3	Monthly	30 mins

BOE Info: Requested Review Meeting: Student continues qualify

02/27/2025 40304 9:1 03 Sub CSE Requested Review Classified Other Health Impairment Schroon Lake Central School

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Psychological Counseling Services	02/28/2025	06/27/2025	Individual	3	Monthly	30 mins
Psychological Counseling Services	02/28/2025	06/27/2025	Small Group	1	Monthly	30 mins
Speech/Language Therapy	09/03/2024	06/27/2025	Small Group	4	Monthly	30 mins

BOE Info: Requested Review meeting: Student will continue to qualify

03/12/2025 10008 18:7 12 Sub CSE Annual Review Classified Learning Disability Schroon Lake Central School

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Resource Room Program	09/03/2024	06/27/2025	5:1	1	Daily	39 mins

BOE Info: Annual Review: Student continues to qualify

03/13/2025 10491 13:11 08 CSE Reevaluation Review Classified Learning Disability Schroon Lake Central School

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
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Consultant Teacher Services	09/03/2024	06/27/2025	Direct	3	6 day cycle	39 mins
Consultant Teacher Services	09/03/2024	06/27/2025	Direct	3	6 day cycle	39 mins
Consultant Teacher Services	09/03/2024	06/27/2025	Direct	3	6 day cycle	39 mins
Consultant Teacher Services	09/03/2024	06/27/2025	Direct	3	6 day cycle	39 mins
Resource Room Program	09/03/2024	06/27/2025	5:1	3	6 day cycle	39 mins

BOE Info: Reevaluation Review meeting: Student continues to qualify

03/13/2025 10761 12:5 06 Sub CSE Amendment Classified Multiple Disabilities Schroon Lake Central School

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	02/11/2025	06/27/2025	Direct	3	6 day cycle	39 mins
Resource Room Program	09/17/2024	06/27/2025	5:1	3	6 day cycle	39 mins
Special Class	09/17/2024	02/10/2025	15:1+1	1	Daily	2 hrs
Psychological Counseling Services	09/03/2024	06/27/2025	Small Group	4	Monthly	30 mins
Speech/Language Therapy	09/03/2024	06/27/2025	Small Group	6	Monthly	30 mins

BOE Info: Amendment No meeting: Student continues to qualify 2/12/25
 Amendment: Student continues to qualify 3/13/25

BOE APPOINTS SPRING COACHES

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Lyle Hartwell as the Golf coach for the 2025 spring season. Mr. Hartwell will be compensated \$1691.00 for the 2025 season.

All Board members voted Yes- No- motion carried

BOE APPOINTS ASSISTANT

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Matt Filler as the Assistant Golf coach for the 2025 spring season. There is no compensation for this position and this position is contingent upon the clearance of NYSED fingerprints.

All Board members voted Yes- No- motion carried

BOE APPOINTS SPRING COACHES

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Kyle Taylor as the boys modified baseball coach for the 2025 spring season. Mr. Taylor will be compensated \$2285.00 for the 2025 season.

All Board members voted Yes- No- motion carried

BOE APPOINTS ASSISTANTS

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Taylor Emmert, Phil Armstrong, David Pelkey and Andrew Pelkey as Assistant baseball coaches for the 2025 spring season. There is no compensation for this position.

All Board members voted Yes- No- motion carried

1

BOE APPOINTS Lights and Sound

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Josiah Melville, as the sound and lights coordinator for the 2025 spring musical Mr. Melville will be compensated \$400.00

All Board members voted Yes- No- motion carried

BOE ACCEPTS RETIREMENT LETTERS

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to regretfully accept the retirement letter of Jeff Cutting effective June 30, 2025.

All Board members voted Yes- No- motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to regretfully accept the retirement letter of Laura Corey effective July 1, 2025.

All Board members voted Yes- No- motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to regretfully accept the retirement letter of Pauline Rose effective September 1, 2025.

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 regretfully accept the resignation letter of Terri Bearor effective June 30, 2025.

All Board members voted Yes- No- motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to regretfully accept the resignation letter of Vicki Belleville as one on one teacher's aide effective March 17, 2025

All Board members voted Yes- No- motion carried

BOE APPROVES LONG TERM INTERIM TEACHER

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Tonya DeVoe as a long term interim teacher effective 2/28/2025 at the rate of \$272.60

All Board members voted Yes- No- motion carried

BOE APPOINTS 1.0 TEACHING ASSISTANT

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Megan DeZalia as a 1.0 teaching assistant effective 2/28/2025 at the rate of \$142.45

All Board members voted Yes- No- motion carried

BOE APPOINTS CONSULTANT

A motion was made by _____, second by _____ to appoint Dr. Harry Brooks as a consultant to the Board of Education Dr. Brooks will be compensated \$1.00 plus mileage for his services

All Board members voted Yes- 5 No-0 motion carried

2.28.25

Superintendent Pemrick and SLCS BOE Members:

Please accept this correspondence as confirmation of my intent to resign from my position at Schroon Lake Central School for the purpose of retirement, effective June 30, 2025.

Thank you for the opportunity to teach, learn, grow and serve at Schroon Lake Central for the past 33 years. It has been a blessing to work, live, and raise my family in Schroon Lake. I wish all involved with our school the absolute best in the future.

Sincerely,



Jeff Cutting

Laura A, Corey
1395 U.S. Route 9
Schroon Lake, NY 12870
518-586-6778
lauracorey@yahoo.com

February 28, 2025

Kemm Pemrick and SL BOE
Superintendent
Schroon Lake Central School
1125 U.S. Route 9
Schroon Lake, NY 12870

Dear Mrs. Pemrick and Members of the Schroon Lake Board of Education:

Please accept this letter as formal notification that I will be retiring from my position as a 7-12 Social Studies teacher at Schroon Lake Central School. My last day of employment will be June 30, 2025 with an effective retirement date of July 1, 2025.

I am grateful for the privilege to have taught at Schroon Lake Central School for twenty-seven of the forty years of my career. Thank you for the opportunities for professional and personal development that you have provided me. I will always cherish the experiences I've had with my wonderful students and colleagues throughout the years.

While I look forward to enjoying my retirement, I will miss working for SLCS. Once a Wildcat, always a Wildcat!

Respectfully,


Laura A. Corey

February 26, 2025

Dear Kemm Pemrick, Superintendent, and Schroon Lake Board of Education Members,

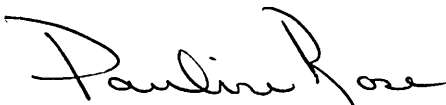
Please accept this letter as a formal notification of my intent to retire as an aide at Schroon Lake Central School on September 1, 2025. As highlighted in our SLCS Support Staff Contract with CSEA, Article 6, Sick Leave 6.1, I would like to have my unused sick days that I accumulated paid out upon my retirement at 100 percent.

I am grateful for the opportunity to have worked with the students in this district the last 29 years. It has been wonderful to reflect on my journey that started in the library, to working as a classroom aide in Elementary, to finishing out my career as a 1 on 1 aide in both Pre-K and Kindergarten. I have seen children grow up and graduate, become parents, and then work with their children.

I will miss working with "my littles", especially the excitement in their eyes when doing a fun activity, getting to interact with them at breakfast and lunch, and sharing my homemade baked goods. I will also greatly miss hugs in the hallway, the 100th Pancake Breakfast tradition, as well as hearing all my nicknames like "Mama Rose" & "Mrs. Rosie".

As I prepare for this new phase of life, I want to express my heartfelt gratitude for providing me with a fulfilling and rewarding career.

With Kindness,

A handwritten signature in cursive script that reads "Pauline Rose". The signature is written in black ink and is positioned to the left of the typed name.

Pauline Rose

February 26, 2022

Dear Karen Fernick Superintendent, and Schronn Lake Board of Education Members,

Please accept this letter as a formal notification of my intent to retire as an aide at Schronn Lake Central School in September, 2022. As highlighted in our SLO's Support Staff Contract with OREA Article 9, Sick Leave 8.1, I would like to have my unused sick days that I accumulated paid out upon my retirement at 100 percent.

I have had the opportunity to have worked with the students in this district for the last 25 years. I have been fortunate to have worked in my current position in the elementary classroom side in elementary to finishing out my career as a 1 on 1 aide in both Pre-K and Kindergarten. I have seen children grow up and graduate, become parents, and then work with their children.

I will miss working with "my littles", especially the excitement in their eyes when doing a fun activity, getting to interact with them at breakfast and lunch, and sharing my homemade baked goods. I will also greatly miss hugs in the hallway, the 100th Parade Breakfast tradition, as well as hearing all my nicknames like "Miss Rose" & "Miss Kasey".

As I prepare for this new phase of life, I want to express my heartfelt gratitude for providing me with a fulfilling and rewarding career.

With Kindness,

Karen Rose

03/01/2024

Dear Mrs. Pemrick,

Please accept this letter as a notice of my resignation as school secretary. My resignation will be effective at the end of the school year for personal reasons.

Schroon Lake Central has been a part of my life for so many years. Watching my children, and many other children thrive, has been nothing short of wonderful. I have grown to love many and believe my position was one of the best you could have at our lovely school. I will miss all the incredible people I have had the pleasure in working with, along with all our beautiful children. They have made me a better person through my years at the school.

I appreciate your support and understanding, and I wish you all the very best!

Respectfully,

Terri Bearor

03/01/2024

Dear Mrs. Patrick,

Please accept this letter as a notice of my resignation as school secretary. My resignation will be effective at the end of the school year for personal reasons.

Working at Central has been a part of my life for so many years. Watching my children and many other children thrive has been nothing short of wonderful. I have grown to love many and believe my position was one of the best you could have at a lovely school. I will miss all the incredible people I have had the pleasure of working with along with all our beautiful children. They have made the last few years at the school a truly special one for me.

I appreciate your support and understanding, and I wish you all the very best.

Sincerely,

John Patrick

Dear Mrs. Deza:-

I'm interested in ~~filling~~ filling the position of lights and sound director for the Spring Musical.

Isaac Melville



4 Leonard Way Deposit NY 13754

Tel: 607-467-3100 Fax: 607-467-4550

To: Mr. Dave Robbins
Sales Manager
Leonard Bus Sales, Inc.
4 Leonard Way
Deposit, NY 13754

From: Schwan Lake Central
1125 US Rt. 9
Schwan Lake, NY 12870

LETTER OF INTENT TO PURCHASE SCHOOL BUS(ES)

It is the intent of our school district to purchase a quantity of 1, Item # 4, G-DRW 24C-28C passenger school bus(es) from Leonard Bus Sales, Inc. in the amount and configuration as shown on the attached quote, 81,213.05 dated, 11/27/2025.

This bus(es) will be presented for voter approval on 05/20/2025. It is understood that this letter in no way binds us to purchase this vehicle in the event the voters do not approve this expenditure. I will contact you as soon as I have the results of this vote.

If you have any questions or concerns, please feel free to contact me at your convenience. Sincerely,

Signature of School Official

Date