

**SCHROON LAKE CENTRAL SCHOOL
BOARD OF EDUCATION MEETING AGENDA
MONDAY MARCH 30, 2026
7:00 PM SCHOOL AUDITORIUM**

- I. Call to Order
- II. Pledge of Allegiance
- III. BOE Approves Agenda
- IV. Student Ambassador Report
- V. Approval of Minutes of Board Meetings
 - A. February 26, 2026
 - B. March 9, 2026
 - C. March 16, 2026
- VI. Financial Reports
 - A. Approval of Warrant # 16 & #17 & #18
 - B. Treasurer's report February
 - C. Budget Status
 - D. Revenue Status
 - E. Payroll Distribution Report
 - F. Extra Curricular Report
 - G. Educational Series- Payroll Distribution
- VII. Superintendent's Report
 - A. Budget Draft
 - B. Social Media
 - C. MTSS Report- Ms. Crandall
- VIII. Board Discussion & Action Items
 - A. Approve CSE/CPSE recommendations
 - B. Appoint certified substitute
 - C. Appoint non certified substitute
 - D. Appoint teacher mentor
 - E. Appoint Flag Football unpaid assistant
 - F. Appoint Volunteer Drivers
 - G. Appoint Musical Sound & Lights Director

- H. Rescind Musical Director Appointment (June 2025)
- I. Appoint Musical Directors
- J. Approve school psychologist rate for 2025-2026
- K. Approve Educational and Behavioral Specialist contract
- L. Accept teacher aide resignation
- M. Approve Bus Proposition
- N. Approve 2026-2027 Calendar
- O. Approve 2025-2026 unused emergency days
- P. Policy 2nd read of BOCES- CV-TEC Policy
- Q. Adopt Emergency Pesticide Application
- R. Approve revised SEQRA for the capital outlay project
- S. Discussion on Staffing

- IX. Public Participation
- X. Executive Session (if needed and called)
- XI. Adjournment

DRAFT

SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
Auditorium
February 26, 2026 @ 6:00 PM

BOARD MEMBERS PRESENT:

Jared Whitley
Valerie LeBlanc
Bruce Murdock
Codie Aiken

OTHERS PRESENT:

Supt. Pemrick Hayden Reidy
Michele Crandall Miranda Sheffer
Kevin Planty Sharon Smith
Tim Sheridan Megan DeZalia
Chris Savarie Kevin O'Brien
Lance Paradis Matt Emmert
Melissa Whitley Autumn Carey

BOARD CLERK

Lisa DeZalia

STUDENT MEMBER

Carly Smith

MEETING
TO ORDER

President Jared Whitley called the meeting to order at 6:00 pm

Those present pledged allegiance to the flag.

AGENDA
APPROVAL

A motion was made by Bruce Murdock, second by Codie Aiken to approve the agenda with the addition of the Community Conversation set for Saturday.
All Board members voted Yes- 4 No-0 motion carried

STUDENT
AMBASSADOR
REPORT

Carly Smith reported that it has been a very busy February. Students participated in the POPS concert that was amazing. We have a very talented group of musicians. CV- Tec kids participated in Skills USA and students wrapped up the second quarter with the Red Ribbon ceremony. Our basketball teams are both moving on to the semi finals after an amazing season. This is a very exciting time of year.

EF TRIP
PRESENTATION

Autumn Carey presented the trip to Madrid Spain that will take place in the spring of 2028. This gives parents time to get all the information and make payments if their child decides to go. The trip will be made available to students in 7th grade or higher for the 2027-2028 school year.

PREVIOUS
MINUTES

A motion was made by Bruce Murdock, second by Codie Aiken to approve the minutes of January 22, 2026 as presented.
All Board Members voted Yes-4 No- 0 motion carried.

- CERTIFICATION OF WARRANT** A motion was made by Codie Aiken, second by Bruce Murdock to approve Warrant #14 dated 1/22/2026 as presented. All Board Members voted Yes- 4 No-0 motion carried
- CERTIFICATION OF WARRANT** A motion was made by Codie Aiken, second by Bruce Murdock to approve Warrant #15 dated 2/06/2026 as presented. All Board Members voted Yes- 4 No-0 motion carried
- CERTIFICATION OF WARRANT** A motion was made by Jennifer Pitkin, second by Jared Whitley to approve Warrant #14 dated 1/8/2026 as presented. All Board Members voted Yes- 4 No-0 motion carried
- TREASURERS REPORT** A motion was made by Valerie LeBlanc, second by Codie Aiken to approve the treasurer's report for November, December and January. All Board members voted Yes- 4 No-0 motion carried
- BUDGET STATUS** A motion was made by Bruce Murdock, second by Codie Aiken to approve the current budget status dated 1-31-2026 as presented All Board members voted Yes- 4 No-0 motion carried
- REVENUE STATUS** A motion was made Bruce Murdock, second by Codie Aiken to approve the Revenue Status report dated 1/31/2026 as presented All Board members voted Yes- 4 No-0 motion carried
- PAYROLL DISTRIBUTION REPORT** A motion was made by Bruce Murdock, second by Codie Aiken to approve the payroll distribution report dated 2/6/2026 All Board members voted Yes- 4 No-0 motion carried
- EXTRA CURRICULAR REPORT** A motion was made by Codie Aiken, second by Bruce Murdock to approve the extra curricular report dated 1/01/2025 through 1/31/2026 as presented. All Board members voted Yes- 4 No-0 motion carried
- EDUCATIONAL SERIES** Miranda Sheffer gave an overview on the extra curricular account and how all the money is accounted for. She reported the Beth Root is the Treasurer and does a great job balancing the account with all the activity That happens within each month
- BUDGET PRESENTATION** Supt. Pemrick and Mr. Reidy gave a brief overview of the budget for 2026-2027 school year. Budget Goals were presented that mirrored last year. Transparency, zero based budgeting and the task of decreasing and eliminating the reliance on unallocated fund balance were discussed. It is

the goal of the Board is to stay under the tax cap. They will hold a budget education session on March 11th at 5:30. The budget will be adopted at the April meeting with the Budget Hearing being held on May 12th at 6:00 PM in the school auditorium.

**SPECIAL
EDUCATION
REPORT**

Michele Crandall gave a report on the new special education program. This program was approved late August by the state and has been full since December. Two of these students will transition into the FOCUS Room and will participate in summer programming. The newly created classroom is also full for September with a wait list. She appreciates the support of the Board. This program allows our own students to stay within our district.

**CVES-TEC
POLICY/
CONTRACT**

Mrs. Pemrick presented the new Student Enrollment in CV-TEC Career and Technical Education Program policy as well as the CV-TEC Enrollment Contract. After the first read it was agreed that exceptions could be made by the Superintendent and the policy will be brought back to the Board for a second read in March.

**STAFFING
UPDATE**

Supt. Pemrick updated the Board on staffing. Principal interviews are under way and will conclude next week, Postings for a transportation supervisor/mechanic as well as secretary/district clerk have gone out. An ad will also be placed for a full time music teacher.

BOE NOMINATES CVES BOCES BOARD REPRESENTATIVE

A motion was made by Valerie LeBlanc, second by Codie Aiken to nominate Bruce Murdock as a candidate for one of the seven vacant seats on the CVES BOCES Board of Education.

All Board members voted Yes-3 No-0 Abstain- 1 (Bruce Murdock) motion carried

Supt. Pemrick commended Mr. Murdock for his 29 years of service to the BOCES Board.

BOE APPROVES CSE/CPSE RECOMMENDATIONS

A motion was made by Bruce Murdock, second by Codie Aiken to approve the CSE/CPSE recommendations for #40291, 40271, 40229, 10140, 40297,10768,10496 and 40358

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

BOE APPOINTS COOPERATIVE BID SERVICE

A motion was made by Bruce Murdock, second by Valerie LeBlanc to appoint Educational Data Services to coordinate district supply requirements for inclusion in the New York/Island Cooperative Bid.

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

BOE APPOINTS PROFESSIONAL AUDIT SERVICE

A motion was made by Bruce Murdock, second by Codie Aiken to appoint Telling & Hillman for professional audit services for the years ending in 2026, 2027 and 2028.

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

BOE APPROVES RFP FROM CSARCH

A motion was made by Bruce Murdock, second by Jared Whitley to approve the Request For Proposal from CSARCH as presented. They will coordinate with AIM regarding the playground.

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

BOE ACCEPTS DONATION

A motion was made by Valerie LeBlanc, second by Bruce Murdock to accept the generous donation from Glenn and Lisa Emmert in the amount of \$10,000.00 to be used specifically for the baseball program.

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

FIRST READ OF CV-TEC POLICY

A motion was made by Valerie LeBlanc, second by Bruce Murdock to approve the first read of the CV-TEC policy with the addition of exceptions can be made at the discretion of the Superintendent. The second read will take place in March

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

SPRING COACHING APPOINTMENTS

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to appoint Tarri Haina as the Boys Modified Baseball Coach for the 2026 season. Mr. Haina will be compensated \$2336.00 for the season. This position is contingent on clearance of NYSED fingerprints.

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

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Jared Whitley to appoint David Pelkey and Andrew Pelkey as unpaid assistant Varsity Baseball Coaches for the 2026 season.

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

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie LeBlanc, second by Codie Aiken to appoint Melissa Whitley as the Varsity Flag Football Coach for the 2026 season. Mrs. Whitley will be compensated \$2291.00 for the season.

All Board members voted Yes-4 No- 0 Abstain- 1 (Jared Whitley) motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Valerie LeBlanc to appoint Jake DeLauriers as the Modified flag football coach for the 2026 season. Mr. DesLauriers will be compensated \$1150.00 for the season.

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

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to appoint Jeanine Melville and Micah Melville as unpaid assistant modified flag football coaches for the 2026 season.

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

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Jared Whitley to appoint Matt Filler as the Middle School Golf Coach for the 2026 season. Mr. Filler will be compensated \$800.00 for the season.

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

BOE A motion was made by Bruce Murdock, second by Jared Whitley to approve the
SIGNS letter of intent to purchase a 22 passenger school bus from Leonard Bus. The
BUS purchase will be presented for voter approval on 5/19/2026.
INTENT All Board members voted Yes- 4 No-0 motion carried

PUBLIC Lance Paradis expressed his gratitude to the Emmert family and was
PARTICIPATION blown away by their generosity. This donation will allow for the purchase of an indoor batting cage and an updated pitching machine. This will level the playing field and allow our teams to begin spring training much earlier. He also applied for a grant from Pitching In for Baseball /Softball and will be making a trip to pick up equipment purchased with the grant.

ADJOURN A motion was made by Bruce Murdock, second by Jared Whitley to adjourn at 7:30 pm.

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

V.B
Pg. 246
DRAFT

SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
School Office
March 9, 2026 @ 6:00PM

BOARD MEMBERS PRESENT:

Bruce Murdock
Jared Whitley
Valerie LeBlanc
Codie Aiken
Jennifer Pitkin

OTHERS PRESENT:

Supt. Kemm Pemrick

TEMP BOARD CLERK

Kemm Pemrick

MEETING
TO ORDER

President Jared Whitley called the meeting to order at 6:00 pm

Those present pledged allegiance to the flag.

TEMP CLERK

A motion was made by Jared Whitley, second by Bruce Murdock to appoint Kemm Pemrick as the temp Board clerk

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

EXECUTIVE
SESSION

A motion was made by Bruce Murdock, second by Jared Whitley to go into executive session at 6:00 PM for the medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person.

All Board members Voted Yes- 5 No-0 Motion carried

EXECUTIVE
SESSION

A motion was made by Bruce Murdock, second by Codie Aiken to move out of executive session at 7:49 pm.

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

ADJOURNMENT A motion was made by Valerie LeBlanc, second by Bruce Murdock to adjourn at 7:50 pm.

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

Temp Board Clerk

V.C
Pg. 247

DRAFT

SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
School Office
March 16, 2026 @ 5:30PM

BOARD MEMBERS PRESENT:

Bruce Murdock
Jared Whitley
Valerie LeBlanc
Codie Aiken
Jennifer Pitkin

OTHERS PRESENT:

Supt. Kemm Pemrick

TEMP BOARD CLERK

Kemm Pemrick

MEETING
TO ORDER

President Jared Whitley called the meeting to order at 5:30 pm

Those present pledged allegiance to the flag.

TEMP CLERK

A motion was made by Jared Whitley, second by Bruce Murdock to appoint Kemm Pemrick as the temp Board clerk

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

EXECUTIVE
SESSION

A motion was made by Bruce Murdock, second by Jared Whitley to go into executive session at 5:30 PM for the medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person.

All Board members Voted Yes- 5 No-0 Motion carried

EXECUTIVE
SESSION

A motion was made by Valerie LeBlanc, second by Codie Aiken to move out of executive session at 7:00 pm.

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

ADJOURNMENT

A motion was made by Valerie LeBlanc, second by Bruce Murdock to adjourn at 7:00 pm.

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

Temp Board Clerk

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0034-AP WARRANT 02/19/2026

16

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
ACE CARTING A WASTE CONNECTIONS CO						
Invoice: 35478501W211 [AP ID# 000977]				813.86		
SL26-00148	A-1620-400-01-0002	Contractual - Trash	02/19/2026		813.86	
Check total for 000040-ACE CARTING A WASTE CONNECTIONS CO					(**Fiscal Year Paid to Date 3,566.42)	813.86 C
						2/19/2026
ADK REHAB LLC						
Invoice: 11 [AP ID# 001019]				2,000.00		
SL26-00201	A-2250-400-01-0000	Contractual	02/19/2026		2,000.00	
Check total for 000427-ADK REHAB LLC					(**Fiscal Year Paid to Date 21,500.00)	2,000.00 A
						2/19/2026
AMAZON BUSINESS						
Invoice: 1P6N-YF79-6HTF [AP ID# 000978]				13.62		
SL26-00347	A-1310-450-01-0000	Materials & Supplies	02/19/2026		13.62	
Invoice: 1NVR-DN9Y-Y6CR [AP ID# 000979]				123.80		
SL26-00342	A-1621-450-01-0000	Materials & Supplies	02/19/2026		123.80	
Invoice: 1CKG-VG9T-94MF [AP ID# 000980]				205.17		
SL26-00345	A-1621-450-01-0000	Materials & Supplies	02/19/2026		205.17	
Invoice: 14DT-PVK9-7TTF [AP ID# 000981]				2,316.95		
SL26-00338	A-2630-220-01-0000	Hardware	02/19/2026		2,316.95	
Check total for 000053-AMAZON BUSINESS					(**Fiscal Year Paid to Date 7,776.75)	2,659.54 C
						2/19/2026
BERNARD P. DONEGAN						
Invoice: 1/27/26 [AP ID# 001007]				2,928.75		
SL26-00195	A-1420-400-01-0000	Fiscal/Legal	02/19/2026		2,928.75	
Check total for 000081-BERNARD P. DONEGAN					(**Fiscal Year Paid to Date 7,551.00)	2,928.75 C
						2/19/2026
BOQUET VALLEY CSD						
Invoice: 252026 [AP ID# 000982]				75.00		
SL26-00304	A-1310-450-01-0000	Materials & Supplies	02/19/2026		75.00	

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: **ARROW BANK MULTIFUND**
Warrant: **0034-AP WARRANT 02/19/2026**

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date	
Check total for 000469-BOQUET VALLEY CSD		(**Fiscal Year Paid to Date 75.00)			75.00	C	2/19/2026
BUELL FUEL LLC							
Invoice: 2586092 [AP ID# 000984]				16,313.12			
SL26-00285	A-1620-400-01-0003	Contractual-Oil	02/19/2026		16,313.12		
Check total for 000092-BUELL FUEL LLC		(**Fiscal Year Paid to Date 64,395.61)			16,313.12	C	2/19/2026
CENTER FOR DISABILITY SERVICES INC							
Invoice: 1/22/26 [AP ID# 000985]				100.00			
SL26-00106	A-2250-472-01-0000	Tuition	02/19/2026		100.00		
Invoice: 1/21/26 [AP ID# 000986]				17.00			
SL26-00106	A-2250-472-01-0000	Tuition	02/19/2026		17.00		
Check total for 000103-CENTER FOR DISABILITY SERVICES INC		(**Fiscal Year Paid to Date 54,126.60)			117.00	C	2/19/2026
CSARCH							
Invoice: 9206 [AP ID# 001010]				1,725.00			
SL26-00265	H-SEWER_-1620-400-01	CONTRACTUAL	02/19/2026		1,725.00		
Invoice: 9265 [AP ID# 001010]				108.90			
SL26-00265	H-SEWER_-1620-400-01	CONTRACTUAL	02/19/2026		108.90		
Check total for 000119-CSARCH		(**Fiscal Year Paid to Date 9,705.90)			1,833.90	C	2/19/2026
CURTIS LUMBER							
Invoice: 2602-297836 [AP ID# 000987]				41.96			
SL26-00145	A-1620-450-01-0000	Materials & Supplies	02/19/2026		41.96		
Invoice: 2602-287305 [AP ID# 000988]				8.99			
SL26-00145	A-1620-450-01-0000	Materials & Supplies	02/19/2026		8.99		
Invoice: 2602-294076 [AP ID# 000988]				5.98			
SL26-00145	A-1620-450-01-0000	Materials & Supplies	02/19/2026		5.98		

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0034-AP WARRANT 02/19/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Invoice: 2602-297379 [AP ID# 000988]				34.96		
SL26-00145	A-1620-450-01-0000	Materials & Supplies	02/19/2026		34.96	
Invoice: 2602-298488 [AP ID# 000988]				70.94		
SL26-00145	A-1620-450-01-0000	Materials & Supplies	02/19/2026		70.94	
Check total for 000122-CURTIS LUMBER		(**Fiscal Year Paid to Date 1,338.75)			162.83	C
						2/19/2026
DISCOUNT SCHOOL SUPPLY						
Invoice: P43755320101 [AP ID# 000989]				476.79		
SL26-00323	F-SPRK26-2510-450-01	MATERIALS & SUPPLIES	02/19/2026		476.79	
Check total for 000390-DISCOUNT SCHOOL SUPPLY		(**Fiscal Year Paid to Date 486.37)			476.79	C
						2/19/2026
DOLLYWOOD FOUNDATION						
Invoice: 0326836 [AP ID# 000990]				66.15		
SL26-00040	A-2110-480-01-0000	Textbooks	02/19/2026		66.15	
Check total for 000138-DOLLYWOOD FOUNDATION		(**Fiscal Year Paid to Date 534.09)			66.15	C
						2/19/2026
EMCOR						
Invoice: 1610008393 [AP ID# 000991]				520.83		
SL26-00038	A-1620-400-01-0000	Contractual	02/19/2026		157.42	
SL26-00038	A-1621-400-01-0000	Contractual	02/19/2026		171.97	
SL26-00038	A-5510-400-02-0000	Contractual	02/19/2026		191.44	
Subtotal for group				520.83	520.83	
Invoice: 1610008379 [AP ID# 000992]				2,043.50		
SL26-00346	A-1621-400-01-0000	Contractual	02/19/2026		2,043.50	
Check total for 000141-EMCOR		(**Fiscal Year Paid to Date 12,672.14)			2,564.33	C
						2/19/2026
EVERWAY						
Invoice: 00261202N [AP ID# 000993]				1,053.47		
SL26-00139	F-SPRK26-2510-400-01	CONTRACTUAL	02/19/2026		1,053.47	

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0034-AP WARRANT 02/19/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Invoice: 00259268N [AP ID# 000994]				2,526.92		
SL26-00099	A-2250-400-01-0000	Contractual	02/19/2026		2,526.92	
Check total for 000386-EVERWAY					3,580.39	C
					(**Fiscal Year Paid to Date 3,580.39)	
						2/19/2026
FNBO						
Invoice: 1152041 [AP ID# 001013]				49.99		
SL26-00317	A-2250-400-01-0000	Contractual	02/19/2026		49.99	
Invoice: 0000018193 [AP ID# 001014]				280.00		
SL26-00318	A-1010-400-01-0000	BOE Contractual	02/19/2026		280.00	
Invoice: 32383455 [AP ID# 001015]				239.00		
SL26-00321	F-SPRK26-2510-400-01	CONTRACTUAL	02/19/2026		239.00	
Invoice: 1/12/26 [AP ID# 001016]				350.00		
SL26-00327	A-2850-400-01-0000	Contractual	02/19/2026		350.00	
Invoice: 1893-3898 [AP ID# 001017]				160.00		
SL26-00335	A-2855-400-01-0000	Contractual	02/19/2026		160.00	
Invoice: 32435898 [AP ID# 001018]				875.00		
SL26-00336	F-SPRK26-2510-400-01	CONTRACTUAL	02/19/2026		875.00	
Check total for 000152-FNBO					1,953.99	C
					(**Fiscal Year Paid to Date 13,015.36)	
						2/19/2026
GUARDIAN						
Invoice: 03/012/26-03/31/26 [AP ID# 001020]				5,120.17		
	G/L Acct: A720.VI	Vision Insurance	02/19/2026		525.20	
	G/L Acct: A720.DE	Dental Insurance	02/19/2026		4,594.97	
Subtotal for group				5,120.17	5,120.17	
Check total for 000164-GUARDIAN					5,120.17	C
						2/19/2026
HERSHEY'S CREAMERY COMPANY						
Invoice: INVE0022684997 [AP ID# 001012]				329.76		
SL26-00157	C-2860-410	FOOD PURCHASES	02/19/2026		329.76	

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0034-AP WARRANT 02/19/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Check total for 000012-HERSHEY'S CREAMERY COMPANY		(**Fiscal Year Paid to Date 1,525.44)			329.76 C	2/19/2026
JOSTENS INC						
Invoice: 38614926 [AP ID# 000995]				77.85		
	A-2110-450-01-0000	Materials & Supplies	02/19/2026		77.85	
Check total for 000211-JOSTENS INC		(**Fiscal Year Paid to Date 127.45)			77.85 C	2/19/2026
JUNIPER HILL FARM						
Invoice: 18340 [AP ID# 001011]				227.00		
	SL26-00158 C-2860-410	FOOD PURCHASES	02/19/2026		227.00	
Check total for 000002-JUNIPER HILL FARM		(**Fiscal Year Paid to Date 4,677.58)			227.00 C	2/19/2026
JW PEPPER & SONS INC						
Invoice: 368273103 [AP ID# 000997]				18.98		
	SL26-00173 A-2110-450-01-0000	Materials & Supplies	02/19/2026		18.98	
Invoice: 368272191 [AP ID# 000998]				29.00		
	SL26-00173 A-2110-450-01-0000	Materials & Supplies	02/19/2026		29.00	
Check total for 000194-JW PEPPER & SONS INC		(**Fiscal Year Paid to Date 783.44)			47.98 C	2/19/2026
KELLY BROCK						
Invoice: 1/21/26 [AP ID# 000983]				437.50		
	SL26-00359 F-SPRK26-2510-400-01	CONTRACTUAL	02/19/2026		437.50	
Check total for 000519-KELLY BROCK		(**Fiscal Year Paid to Date 437.50)			437.50 C	2/19/2026
KITCHEN SNIDE/KATHRYNE						
Invoice: 2/12/26 [AP ID# 001008]				1,890.00		
	SL26-00130 A-2250-400-01-0000	Contractual	02/19/2026		1,890.00	
Check total for 000212-KITCHEN SNIDE/KATHRYNE		(**Fiscal Year Paid to Date 43,365.00)			1,890.00 A	

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0034-AP WARRANT 02/19/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
<hr/>						
KONICA MINOLTA PREMIER FINANCE						
Invoice: 575117080 [AP ID# 000996]				1,365.62		
SL26-00144	A-1620-440-01-0000	Leases	02/19/2026		1,365.62	
Check total for 000216-KONICA MINOLTA PREMIER FINANCE					1,365.62	C
						2/19/2026
<hr/>						
MIDWEST SUPPLY						
Invoice: 23986 [AP ID# 001009]				2,822.00		
SL26-00355	A-1621-450-01-0000	Materials & Supplies	02/19/2026		2,822.00	
Check total for 000254-MIDWEST SUPPLY					2,822.00	C
						2/19/2026
<hr/>						
RINGSQUARED						
Invoice: IN361065 [AP ID# 000999]				92.56		
SL26-00037	A-1621-400-01-0000	Contractual	02/19/2026		92.56	
Check total for 000307-RINGSQUARED					92.56	C
						2/19/2026
<hr/>						
SPEC ED SOLUTIONS						
Invoice: 1223 [AP ID# 001000]				350.00		
SL26-00027	A-2250-400-01-0000	Contractual	02/19/2026		350.00	
Check total for 000322-SPEC ED SOLUTIONS					350.00	C
						2/19/2026
<hr/>						
STAPLES ADVANTAGE						
Invoice: 6054909365 [AP ID# 001001]				30.80		
SL26-00332	A-2110-450-01-0000	Materials & Supplies	02/19/2026		30.80	
Check total for 000325-STAPLES ADVANTAGE					30.80	C
						2/19/2026
<hr/>						
TAYLOR EQUIPMENT SALES POWERSPORTS						
Invoice: RO19279 [AP ID# 001002]				4,381.59		

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0034-AP WARRANT 02/19/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
SL26-00320	A-1620-400-01-0000	Contractual	02/19/2026		4,381.59	
Check total for 000508-TAYLOR EQUIPMENT SALES POWERSPORTS		(**Fiscal Year Paid to Date 4,381.59)			4,381.59 C	2/19/2026
TOPS MARKET LLC						
Invoice: B7190752220 [AP ID# 001003]				107.43		
SL26-00248	A-2110-450-01-0000	Materials & Supplies	02/19/2026		107.43	
Invoice: B7190753411 [AP ID# 001003]				55.29		
SL26-00248	A-2110-450-01-0000	Materials & Supplies	02/19/2026		55.29	
Invoice: B7190754935 [AP ID# 001003]				133.98		
SL26-00248	A-2110-450-01-0000	Materials & Supplies	02/19/2026		133.98	
Invoice: B7190755274 [AP ID# 001003]				19.53		
SL26-00248	A-2110-450-01-0000	Materials & Supplies	02/19/2026		19.53	
Check total for 000341-TOPS MARKET LLC		(**Fiscal Year Paid to Date 1,497.48)			316.23 C	2/19/2026
VI ENTERPRISES						
Invoice: 000483784 [AP ID# 001005]				386.43		
SL26-00020	A-5510-450-02-5004	Bus Parts	02/19/2026		386.43	
Invoice: 000483785 [AP ID# 001005]				222.87		
SL26-00020	A-5510-450-02-5004	Bus Parts	02/19/2026		222.87	
Credit: 000483857 [AP ID# 001005]				-28.00		
SL26-00020	A-5510-450-02-5004	Bus Parts	02/19/2026		-28.00	
Invoice: 000484517 [AP ID# 001005]				19.90		
SL26-00020	A-5510-450-02-5004	Bus Parts	02/19/2026		19.90	
Invoice: 000485054 [AP ID# 001005]				123.50		
SL26-00020	A-5510-450-02-5004	Bus Parts	02/19/2026		123.50	
Invoice: 000485571 [AP ID# 001005]				176.54		
SL26-00020	A-5510-450-02-5004	Bus Parts	02/19/2026		176.54	
Check total for 000351-VI ENTERPRISES		(**Fiscal Year Paid to Date 3,681.18)			901.24 C	

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0034-AP WARRANT 02/19/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
						2/19/2026

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Warrant: 0034-AP WARRANT 02/19/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Total for assigned computer checks					50,045.95	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for automated payments					ACH: 3,890.00	3,890.00
Total for electronic transfers (manual)						0.00
Certified warrant amount						53,935.95
Total of credits associated with cash replacement checks issued						0.00
Total for Warrant Report						53,935.95
Net Disbursement by Fund - All Payments						

Fund Summary						
A						\$ 48,463.53
C						556.76
F						3,081.76
H						1,833.90
Total for All Funds						\$ 53,935.95
Bank Account Summary	Computer Checks	Cash Replacement	Auto Paymnts	EFT's	Transactions	
ARROW BANK MULTIFUND	27 Checks (260507-260533)	0	2	0	42	\$ 53,935.95

I hereby certify that I have audited the claims for the 27 checks and 2 electronic disbursements above, in the total amount of \$ 53,935.95 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Claims Auditor

Date

District Treasurer

SCHROON LAKE CSD

Warrant Report

Fiscal Year: 2026

Warrant: 0034-AP WARRANT 02/19/2026

Payment Amt.

Check Date

Selection Criteria

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

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0035-AP WARRANT 3/5/2026

17

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
ADK REHAB LLC						
Invoice: 12 [AP ID# 001088]				1,000.00		
SL26-00201	A-2250-400-01-0000	Contractual	03/06/2026		1,000.00	
Check total for 000427-ADK REHAB LLC					1,000.00	A
						3/6/2026
AFLAC NEW YORK						
Invoice: 794286 [AP ID# 001073]				426.03		
	G/L Acct: A720.AF	Aflac	03/06/2026		426.03	
Check total for 000004-AFLAC NEW YORK					426.03	E
						3/6/2026
AMAZON BUSINESS						
Invoice: 1VCX-W7CL-FLC3 [AP ID# 001047]				74.76		
SL26-00360	F-SPRK26-2510-450-01	MATERIALS & SUPPLIES	03/05/2026		74.76	
Invoice: 1L3N-NW79-CG41 [AP ID# 001048]				111.95		
SL26-00348	C-2860-450	MATERIALS AND SUPPLIES	03/05/2026		111.95	
Invoice: 1PTR-XGTV-CT9L [AP ID# 001049]				126.16		
SL26-00349	A-2815-450-01-0000	Materials & Supplies	03/05/2026		126.16	
Invoice: 1TYT-9FRN-FV13 [AP ID# 001050]				18.11		
SL26-00353	A-1621-450-01-0000	Materials & Supplies	03/05/2026		18.11	
Invoice: 1X9G-WCXG-QJI4 [AP ID# 001051]				16.12		
SL26-00351	A-1621-450-01-0000	Materials & Supplies	03/05/2026		16.12	
Invoice: 1XTQ-DRTW-RD7R [AP ID# 001052]				86.84		
SL26-00350	A-2630-220-01-0000	Hardware	03/05/2026		86.84	
Invoice: 16QX-C41Y-TFLW [AP ID# 001053]				28.15		
SL26-00356	C-2860-450	MATERIALS AND SUPPLIES	03/05/2026		28.15	
Check total for 000053-AMAZON BUSINESS					462.09	C
						3/5/2026
B&L CONTROL SERVICES INV						
Invoice: 53623 [AP ID# 001076]				33.20		

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0035-AP WARRANT 3/5/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
SL26-00378	A-1620-450-01-0000	Materials & Supplies	03/05/2026		33.20	
Check total for 000070-B&L CONTROL SERVICES INV		(**Fiscal Year Paid to Date 4,369.70)			33.20	C
						3/5/2026
CENTER FOR DISABILITY SERVICES INC						
Invoice: 2/13/26 [AP ID# 001055]				6,249.70		
SL26-00106	A-2250-472-01-0000	Tuition	03/05/2026		6,249.70	
Check total for 000103-CENTER FOR DISABILITY SERVICES INC		(**Fiscal Year Paid to Date 54,126.60)			6,249.70	C
						3/5/2026
CENTRAL POLYCORP						
Invoice: 303301 [AP ID# 001054]				297.00		
SL26-00354	A-1621-450-01-0000	Materials & Supplies	03/05/2026		297.00	
Check total for 000104-CENTRAL POLYCORP		(**Fiscal Year Paid to Date 1,101.20)			297.00	C
						3/5/2026
CEWW BOCES						
Invoice: C0231-26 [AP ID# 001071]				6,843.36		
	F-BOCESM-4408-490-01	BOCES SUMMER	03/06/2026		6,843.36	
Check total for 000439-CEWW BOCES		(**Fiscal Year Paid to Date 222,102.94)			6,843.36	E
						3/6/2026
CEWW BOCES						
Invoice: C0249-26 BOCES BILL[AP ID# 001075]				92,833.92		
	A-1310-490-01-0000	BOCES Services	03/04/2026		21,396.51	
	A-1430-490-01-0000	Personnel BOCES Services	03/04/2026		137.50	
	A-1981-490-01-0000	BOCES Admin	03/04/2026		11,017.41	
	A-1981-490-01-1000	BOCES Capital	03/04/2026		1,096.58	
	A-2010-490-01-0000	BOCES Services	03/04/2026		2,437.56	
	A-2110-490-01-0000	BOCES Services	03/04/2026		942.56	
	A-2250-490-01-0000	BOCES Services	03/04/2026		22,171.09	
	A-2280-490-01-0000	BOCES Services	03/04/2026		10,723.05	
	A-2610-490-01-0000	BOCES Services	03/04/2026		172.19	
	A-2630-490-01-0000	BOCES Services	03/04/2026		15,438.81	
	A-2855-490-01-0000	BOCES Services	03/04/2026		7,202.67	

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0035-AP WARRANT 3/5/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
	A-5510-490-02-0000	BOCES Services	03/04/2026		97.99	
Subtotal for group				92,833.92	92,833.92	
Check total for 000439-CEWW BOCES		(**Fiscal Year Paid to Date 222,102.94)			92,833.92	E
3/4/2026						
CEWW HEALTH INSURANCE CONSORTIUM						
Invoice: SCHRN MAR 26 [AP ID# 001069]				166,031.27		
	A-9060-800-01-0000	Medical Insurance	03/05/2026		166,031.27	
Check total for 000105-CEWW HEALTH INSURANCE CONSORTIUM				(**Fiscal Year Paid to Date 1,336,192.07)		C
3/5/2026						
CIRCLE C FARM						
Invoice: 2/25/26 [AP ID# 001080]				375.00		
	SL26-00368 C-2860-410	FOOD PURCHASES	03/05/2026		375.00	
Check total for 000518-CIRCLE C FARM				(**Fiscal Year Paid to Date 375.00)		C
3/5/2026						
CURRICULIUM ASSOC LLC.						
Invoice: 90944242 [AP ID# 001056]				104.16		
	SL26-00352 A-2110-450-01-0000	Materials & Supplies	03/05/2026		104.16	
Check total for 000121-CURRICULIUM ASSOC LLC.				(**Fiscal Year Paid to Date 16,398.20)		C
3/5/2026						
CURTIS LUMBER						
Invoice: 2602-027483 [AP ID# 001057]				16.99		
	SL26-00145 A-1620-450-01-0000	Materials & Supplies	03/05/2026		16.99	
Check total for 000122-CURTIS LUMBER				(**Fiscal Year Paid to Date 1,338.75)		C
3/5/2026						
ESSEX FOOD HUB						
Invoice: 7410527 [AP ID# 001084]				271.50		
	SL26-00155 C-2860-410	FOOD PURCHASES	03/05/2026		271.50	
Check total for 000011-ESSEX FOOD HUB				(**Fiscal Year Paid to Date 1,325.35)		C

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0035-AP WARRANT 3/5/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
FOUR WINDS HOSPITAL						
Invoice: 2/10/26 [AP ID# 001058]				460.00		
SL26-00366	A-2250-400-01-0000	Contractual	03/05/2026		460.00	
Check total for 000010-FOUR WINDS HOSPITAL					460.00	C
						3/5/2026
GLENS FALLS PRODUCE CO INC						
Invoice: 213-859 [AP ID# 001079]				278.87		
SL26-00156	C-2860-410	FOOD PURCHASES	03/05/2026		278.87	
Invoice: 214-070 [AP ID# 001079]				308.82		
SL26-00156	C-2860-410	FOOD PURCHASES	03/05/2026		308.82	
Check total for 000161-GLENS FALLS PRODUCE CO INC					587.69	C
						3/5/2026
JUNIPER HILL FARM						
Invoice: 18368 [AP ID# 001081]				128.00		
SL26-00158	C-2860-410	FOOD PURCHASES	03/05/2026		128.00	
Invoice: 18449 [AP ID# 001081]				328.00		
SL26-00158	C-2860-410	FOOD PURCHASES	03/05/2026		328.00	
Check total for 000002-JUNIPER HILL FARM					456.00	C
						3/5/2026
JW PEPPER & SONS INC						
Invoice: 368354892 [AP ID# 001086]				63.99		
SL26-00173	A-2110-450-01-0000	Materials & Supplies	03/05/2026		63.99	
Invoice: 368356909 [AP ID# 001086]				68.00		
SL26-00173	A-2110-450-01-0000	Materials & Supplies	03/05/2026		68.00	
Check total for 000194-JW PEPPER & SONS INC					131.99	C
						3/5/2026
KITCHEN SNIDE/KATHRYNE						

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0035-AP WARRANT 3/5/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Invoice: 3/5/26 [AP ID# 001085]				3,780.00		
SL26-00130	A-2250-400-01-0000	Contractual	03/06/2026		3,780.00	
Check total for 000212-KITCHEN SNIDE/KATHRYNE					3,780.00	A
						3/6/2026
MOUNTAIN PETROLEUM						
Invoice: 02/23/26 [AP ID# 001059]				306.00		
SL26-00367	A-5530-450-02-0000	Materials & Supplies	03/05/2026		306.00	
Invoice: 02/17/26 [AP ID# 001060]				1,762.80		
SL26-00131	A-5530-400-02-5010	Heat	03/05/2026		1,762.80	
Check total for 000259-MOUNTAIN PETROLEUM					2,068.80	C
						3/5/2026
NASSP						
Invoice: 9002134599 SCHOOL ID:00003990[AP ID# 001061]				385.00		
SL26-00365	A-2850-400-01-0000	Contractual	03/05/2026		385.00	
Invoice: 9002116289 [AP ID# 001062]				95.00		
SL26-00365	A-2850-400-01-0000	Contractual	03/05/2026		95.00	
Check total for 000266-NASSP					480.00	C
						3/5/2026
NEW YORK FIRE & SECURITY						
Invoice: 31723 [AP ID# 001077]				392.65		
SL26-00362	A-1621-400-01-0000	Contractual	03/05/2026		392.65	
Check total for 000276-NEW YORK FIRE & SECURITY					392.65	C
						3/5/2026
KEMM E. PEMRICK						
Invoice: 8-25-12/25/25 [AP ID# 001072]				5,150.00		
	A-1240-400-01-0000	Contractual	03/06/2026		5,150.00	
Check total for 000214-KEMM E. PEMRICK					5,150.00	A
						3/6/2026

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0035-AP WARRANT 3/5/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
PITNEY BOWES INC						
Invoice: 3322055746 [AP ID# 001063]				461.64		
SL26-00147	A-1620-440-01-0000	Leases	03/06/2026		461.64	
Check total for 000014-PITNEY BOWES INC					461.64	E
						3/6/2026
S & S WORLDWIDE INC						
Invoice: IN101642443 [AP ID# 001065]				274.51		
SL26-00058	A-2110-450-01-0000	Materials & Supplies	03/05/2026		274.51	
Check total for 000310-S & S WORLDWIDE INC					274.51	C
						3/5/2026
SPECTRUM BUSINESS						
Invoice: 144569401021426 [AP ID# 001066]				246.79		
SL26-00109	A-1620-400-01-0000	Contractual	03/05/2026		246.79	
Check total for 000323-SPECTRUM BUSINESS					246.79	C
						3/5/2026
STEPHEN GALLUCCI						
Invoice: 1260226389 [AP ID# 001078]				495.00		
SL26-00372	A-2110-400-01-0000	Contractual	03/05/2026		495.00	
Check total for 000466-STEPHEN GALLUCCI					495.00	C
						3/5/2026
SUN LIFE FINANCIAL						
Invoice: 2/18/2026 [AP ID# 001074]				84.98		
	G/L Acct: A720.LI	Life Insurance	03/06/2026		84.98	
Check total for 000328-SUN LIFE FINANCIAL					84.98	E
						3/6/2026
SURVEILLANCE 247, LLC						
Invoice: IN7650 [AP ID# 001087]				200.00		
SL26-00316	A-5510-450-02-5004	Bus Parts	03/05/2026		200.00	

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0035-AP WARRANT 3/5/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Check total for 000329-SURVEILLANCE 247, LLC		(**Fiscal Year Paid to Date 5,340.00)			200.00	C 3/5/2026
SYSCO FOOD SERVICE OF ALBANY						
Invoice: 525022781 [AP ID# 001082]				939.40		
SL26-00161	C-2860-410	FOOD PURCHASES	03/05/2026		939.40	
Invoice: 525040391 [AP ID# 001082]				740.90		
SL26-00161	C-2860-410	FOOD PURCHASES	03/05/2026		740.90	
Check total for 000016-SYSCO FOOD SERVICE OF ALBANY		(**Fiscal Year Paid to Date 18,817.76)			1,680.30	C 3/5/2026
US FOODS						
Invoice: 2259920 [AP ID# 001083]				100.00		
SL26-00162	C-2860-410	FOOD PURCHASES	03/05/2026		100.00	
Invoice: 2259922 [AP ID# 001083]				514.89		
SL26-00162	C-2860-410	FOOD PURCHASES	03/05/2026		514.89	
Check total for 000017-US FOODS		(**Fiscal Year Paid to Date 2,349.82)			614.89	C 3/5/2026
W.B. MASON CO INC						
Invoice: 259976898 [AP ID# 001068]				219.80		
SL26-00343	A-1621-450-01-0000	Materials & Supplies	03/05/2026		219.80	
Check total for 000354-W.B. MASON CO INC		(**Fiscal Year Paid to Date 2,115.98)			219.80	C 3/5/2026

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Warrant: 0035-AP WARRANT 3/5/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Total for assigned computer checks					182,149.33	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for automated payments					9,930.00	
Total for electronic transfers (manual)					100,649.93	
Certified warrant amount					292,729.26	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					292,729.26	
Net Disbursement by Fund - All Payments						

Fund Summary						
A						\$ 281,685.66
C						4,125.48
F						6,918.12
Total for All Funds						\$ 292,729.26
Bank Account Summary	Computer Checks	Cash Replacement	Auto Paymnts	EFT's	Transactions	
ARROW BANK MULTIFUND	23 Checks (260536-260558)	0	3	5	39	\$ 292,729.26

I hereby certify that I have audited the claims for the 23 checks and 8 electronic disbursements above, in the total amount of \$ 292,729.26 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Claims Auditor

Date

District Treasurer

SCHROON LAKE CSD

Warrant Report

Fiscal Year: 2026

Warrant: 0035-AP WARRANT 3/5/2026

Payment Amt.

Check Date

Selection Criteria

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

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0027-AP WARRANT 3/19/2026

18

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
ACE CARTING A WASTE CONNECTIONS CO						
Invoice: 35567589W211 [AP ID# 001137]				478.77		
SL26-00148	A-1620-400-01-0002	Contractual - Trash	03/19/2026		478.77	
Check total for 000040-ACE CARTING A WASTE CONNECTIONS CO					478.77	C
						3/19/2026
ADK REHAB LLC						
Invoice: 13 [AP ID# 001134]				2,000.00		
SL26-00201	A-2250-400-01-0000	Contractual	03/19/2026		2,000.00	
Check total for 000427-ADK REHAB LLC					2,000.00	A
						3/19/2026
AMAZON BUSINESS						
Invoice: 14PH-XFXF-K6NC [AP ID# 001103]				8.76		
SL26-00384	A-2110-450-01-0000	Materials & Supplies	03/19/2026		8.76	
Invoice: 1LQ7-QDTN-K3XW [AP ID# 001104]				7.63		
SL26-00381	A-2110-450-01-0000	Materials & Supplies	03/19/2026		7.63	
Invoice: 1JLF-T9CM-9JFN [AP ID# 001105]				132.80		
SL26-00374	A-2250-450-01-0000	Materials & Supplies	03/19/2026		132.80	
Invoice: 1MLD-LXQF-9C77 [AP ID# 001106]				44.98		
SL26-00370	A-2110-450-01-0000	Materials & Supplies	03/19/2026		44.98	
Invoice: 1KGV-7JPX-KWX3 [AP ID# 001107]				20.04		
SL26-00379	A-1240-450-01-0000	Materials & Supplies	03/19/2026		20.04	
Invoice: 1FM1-9YYD-9PR9 [AP ID# 001108]				119.99		
SL26-00369	A-2110-450-01-0000	Materials & Supplies	03/19/2026		119.99	
Check total for 000053-AMAZON BUSINESS					334.20	C
						3/19/2026
BUELL FUEL LLC						
Invoice: 2622006 [AP ID# 001109]				16,450.20		
SL26-00285	A-1620-400-01-0003	Contractual-Oil	03/19/2026		16,450.20	

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0037-AP WARRANT 3/19/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Check total for 000092-BUELL FUEL LLC		(**Fiscal Year Paid to Date 80,845.81)			16,450.20 C	3/19/2026
DIRECT SPORTS						
Invoice: 15931 [AP ID# 001135]				771.54		
SL26-00386	A-2855-450-01-0000	Materials & Supplies	03/19/2026		771.54	
Check total for 000136-DIRECT SPORTS		(**Fiscal Year Paid to Date 771.54)			771.54 C	3/19/2026
DOLLYWOOD FOUNDATION						
Invoice: 0426836 [AP ID# 001110]				67.70		
SL26-00040	A-2110-480-01-0000	Textbooks	03/19/2026		67.70	
Check total for 000138-DOLLYWOOD FOUNDATION		(**Fiscal Year Paid to Date 601.79)			67.70 C	3/19/2026
EDUCATIONAL DATA SERVICES						
Invoice: 2603-002 [AP ID# 001112]				1,250.00		
SL26-00361	A-1310-400-01-0000	Contractual	03/19/2026		1,250.00	
Check total for 000520-EDUCATIONAL DATA SERVICES		(**Fiscal Year Paid to Date 1,250.00)			1,250.00 C	3/19/2026
EMCOR SERVICES						
Invoice: 1610008479 [AP ID# 001113]				520.83		
SL26-00232	A-1621-400-01-0000	Contractual	03/19/2026		520.83	
Check total for 000140-EMCOR SERVICES		(**Fiscal Year Paid to Date 25,701.04)			520.83 C	3/19/2026
FNBO						
Invoice: 02/05/2026 [AP ID# 001132]				44.91		
SL26-00358	A-2855-450-01-0000	Materials & Supplies	03/19/2026		44.91	
Invoice: 02/23/26 LATE FEE[AP ID# 001133]				39.00		
	A-1310-400-01-0000	Contractual	03/19/2026		39.00	
Check total for 000152-FNBO		(**Fiscal Year Paid to Date 13,099.27)			83.91 C	

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0037-AP WARRANT 3/19/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
<hr/>						
GLENS FALLS PRODUCE CO INC						
Invoice: 214-202 [AP ID# 001111]				279.83		
SL26-00156	C-2860-410	FOOD PURCHASES	03/19/2026		279.83	
Check total for 000161-GLENS FALLS PRODUCE CO INC					279.83	C
(**Fiscal Year Paid to Date 6,267.38)						
<hr/>						
HERSHEY'S CREAMERY COMPANY						
Invoice: INVE0022793887 [AP ID# 001114]				392.16		
SL26-00157	C-2860-410	FOOD PURCHASES	03/19/2026		392.16	
Check total for 000012-HERSHEY'S CREAMERY COMPANY					392.16	C
(**Fiscal Year Paid to Date 1,917.60)						
<hr/>						
JUNIPER HILL FARM						
Invoice: 18485 [AP ID# 001115]				322.32		
SL26-00158	C-2860-410	FOOD PURCHASES	03/19/2026		322.32	
Check total for 000002-JUNIPER HILL FARM					322.32	C
(**Fiscal Year Paid to Date 4,999.90)						
<hr/>						
KITCHEN SNIDE/KATHRYNE						
Invoice: 3/17/26 [AP ID# 001136]				2,520.00		
SL26-00130	A-2250-400-01-0000	Contractual	03/19/2026		2,520.00	
Check total for 000212-KITCHEN SNIDE/KATHRYNE					2,520.00	A
(**Fiscal Year Paid to Date 45,885.00)						
<hr/>						
KONICA MINOLTA PREMIER FINANCE						
Invoice: 577340672 [AP ID# 001116]				1,365.62		
SL26-00144	A-1620-440-01-0000	Leases	03/19/2026		1,365.62	
Check total for 000216-KONICA MINOLTA PREMIER FINANCE					1,365.62	C
(**Fiscal Year Paid to Date 12,427.14)						
<hr/>						
MOUNTAIN PETROLEUM						
Invoice: 1481796 [AP ID# 001117]				1,298.96		

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0037-AP WARRANT 3/19/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date	
SL26-00131	A-5530-400-02-5010	Heat	03/19/2026		1,298.96		
Check total for 000259-MOUNTAIN PETROLEUM (**Fiscal Year Paid to Date 6,826.69)					1,298.96	C	3/19/2026
NATIONAL GRID							
Invoice: 1/30/26-3/2/26 [AP ID# 001118]				2,544.38			
SL26-00112	A-1620-400-01-0004	Contractual - Electric	03/19/2026		2,544.38		
Invoice: 1/30-3/2/26 [AP ID# 001130]				186.11			
SL26-00111	A-5530-400-02-5007	Bus Garage Electric	03/19/2026		186.11		
Check total for 000019-NATIONAL GRID (**Fiscal Year Paid to Date 22,126.31)					2,730.49	C	3/19/2026
RIDDLE/MATTHEW							
Invoice: 2603-062174 [AP ID# 001129]				17.18			
	A-2110-450-01-0000	Materials & Supplies	03/19/2026		17.18		
Check total for 000243-RIDDLE/MATTHEW (**Fiscal Year Paid to Date 17.18)					17.18	C	3/19/2026
RINGSQUARED							
Invoice: IN368152 [AP ID# 001119]				92.56			
SL26-00143	A-1621-400-01-0000	Contractual	03/19/2026		92.56		
Check total for 000307-RINGSQUARED (**Fiscal Year Paid to Date 749.21)					92.56	C	3/19/2026
SARATOGA RESTAURANT EQUIPMENT SALES							
Invoice: 267372 [AP ID# 001131]				1,072.78			
SL26-00364	C-2860-400	CONTRACTUAL	03/19/2026		1,072.78		
Check total for 000522-SARATOGA RESTAURANT EQUIPMENT SALES (**Fiscal Year Paid to Date 1,072.78)					1,072.78	C	3/19/2026
SPEC ED SOLUTIONS							
Invoice: 1224 [AP ID# 001122]				350.00			
SL26-00027	A-2250-400-01-0000	Contractual	03/19/2026		350.00		

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0037-AP WARRANT 3/19/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Check total for 000322-SPEC ED SOLUTIONS		(**Fiscal Year Paid to Date 3,150.00)			350.00 C	3/19/2026
STAPLES ADVANTAGE						
Invoice: 6057518068 [AP ID# 001120]				45.09		
SL26-00357	A-2110-450-01-0000	Materials & Supplies	03/19/2026		45.09	
Invoice: 6057518070 [AP ID# 001121]				74.97		
SL26-00363	A-2110-450-01-0000	Materials & Supplies	03/19/2026		74.97	
Check total for 000325-STAPLES ADVANTAGE		(**Fiscal Year Paid to Date 1,402.27)			120.06 C	3/19/2026
SYSCO FOOD SERVICE OF ALBANY						
Invoice: 525050878 [AP ID# 001123]				1,434.08		
SL26-00161	C-2860-410	FOOD PURCHASES	03/19/2026		1,434.08	
Check total for 000016-SYSCO FOOD SERVICE OF ALBANY		(**Fiscal Year Paid to Date 20,251.84)			1,434.08 C	3/19/2026
THE HYDE COLLECTION						
Invoice: 14278 [AP ID# 001128]				35.00		
	A-2110-450-01-0000	Materials & Supplies	03/19/2026		35.00	
Check total for 000337-THE HYDE COLLECTION		(**Fiscal Year Paid to Date 35.00)			35.00 C	3/19/2026
TODAYS CLASSROOM						
Invoice: 26-9568 [AP ID# 001124]				678.00		
SL26-00377	F-SPRK26-2510-450-01	MATERIALS & SUPPLIES	03/19/2026		678.00	
Check total for 000523-TODAYS CLASSROOM		(**Fiscal Year Paid to Date 678.00)			678.00 C	3/19/2026
US FOODS						
Invoice: 2781337 [AP ID# 001125]				60.00		
SL26-00162	C-2860-410	FOOD PURCHASES	03/19/2026		60.00	
Invoice: 2781338 [AP ID# 001126]				342.46		

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0037-AP WARRANT 3/19/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date	
SL26-00162	C-2860-410	FOOD PURCHASES	03/19/2026		342.46		
Check total for 000017-US FOODS					(**Fiscal Year Paid to Date 2,752.28)	402.46 C	3/19/2026
VI ENTERPRISES							
Invoice: 000485873 [AP ID# 001127]				181.36			
SL26-00020	A-5510-450-02-5004	Bus Parts	03/19/2026		181.36		
Invoice: 000486477 [AP ID# 001127]				116.80			
SL26-00020	A-5510-450-02-5004	Bus Parts	03/19/2026		116.80		
Invoice: 000487005 [AP ID# 001127]				121.55			
SL26-00020	A-5510-450-02-5004	Bus Parts	03/19/2026		121.55		
Check total for 000351-VI ENTERPRISES					(**Fiscal Year Paid to Date 4,100.89)	419.71 C	3/19/2026

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Warrant: 0037-AP WARRANT 3/19/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
		Total for assigned computer checks			30,968.36	
		Total for unassigned payments			0.00	
		Total for manual checks			0.00	
		Total for automated payments	ACH: 4,520.00		4,520.00	
		Total for electronic transfers (manual)			0.00	
		Certified warrant amount			<u>35,488.36</u>	
		Total of credits associated with cash replacement checks issued			0.00	
		Total for Warrant Report			35,488.36	
		Net Disbursement by Fund - All Payments				

Fund Summary							
A							\$ 30,906.73
C							3,903.63
F							678.00
Total for All Funds							<u>\$ 35,488.36</u>
Bank Account Summary	Computer Checks	Cash Replacement	Auto Paymnts	EFT's	Transactions		
ARROW BANK MULTIFUND	24 Checks (260559-260582)	0	2	0	35		\$ 35,488.36

I hereby certify that I have audited the claims for the 24 checks and 2 electronic disbursements above, in the total amount of \$ 35,488.36 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Claims Auditor Date District Treasurer

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Warrant: 0037-AP WARRANT 3/19/2026

Payment Amt. Check Date


Selection Criteria

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

**MULTI FIND (A, C, F)
TREASURER'S MONTHLY REPORT
FOR THE PERIOD**

From: February 1, 2026

To: February 28, 2026

Total available balance as reported at the end of the preceding	\$7,339,004.91	Depository: Arrow Bank	
Receipts during the month:		Reconciliation with Bank Statement:	
Receipts	\$555,847.17	-Balance on bank statement, end of month	\$6,838,949.62
		-Less Total outstanding checks	(\$50,813.33)
		-Amount of receipts – undeposited (add)	0
		-Total Available Balance (must agree with cash balance for a true reconciliation)	\$6,788,136.29
Total Receipts (including Bal. (1) + (2))	\$7,893,855.72	<p>This is to certify that the cash balance in agreement with the bank statement, as reconciled:</p>  <p>_____ Treasurer of School District</p> <p>Received by the Board of Education and entered as part of the minutes of the board meeting held.</p> <p>_____ Clerk of Board of Education</p>	
Disbursements during the month:	\$1,106,715.89		
Total Disbursements	\$1,106,715.89		
Cash Balance (per records)	\$6,788,136.19		

SCHROON LAKE CSD

Budget Status Report As Of: 02/28/2026

Fiscal Year: 2026

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1010-400-01-0000	BOE Contractual	2,000.00	0.00	2,000.00	4,879.00	0.00	-2,879.00
1010-450-01-0000	BOE Materials & Supplies	100.00	0.00	100.00	98.00	0.00	2.00
1010-490-01-0000	BOE BOCES Services	720.00	0.00	720.00	0.00	720.00	0.00
1040-400-01-0000	District Clerk Contractua	0.00	0.00	0.00	58.64	0.00	-58.64
1040-450-01-0000	District Clerk Materials	100.00	0.00	100.00	708.83	0.00	-608.83
1060-400-01-0000	District Meeting Contract	200.00	0.00	200.00	0.00	0.00	200.00
1240-400-01-0000	Contractual	23,000.00	0.00	23,000.00	13,508.00	0.00	9,492.00
1240-450-01-0000	Materials & Supplies	500.00	0.00	500.00	920.05	0.00	-420.05
1310-400-01-0000	Contractual	2,000.00	0.00	2,000.00	6,688.86	1,250.00	-5,938.86
1310-450-01-0000	Materials & Supplies	0.00	0.00	0.00	167.21	0.00	-167.21
1310-490-01-0000	BOCES Services	289,987.00	0.00	289,987.00	185,348.43	197,701.95	-93,063.38
1320-400-01-0000	Auditors	18,900.00	0.00	18,900.00	15,000.00	0.00	3,900.00
1330-400-01-0000	Tax Collection Contractua	6,173.00	0.00	6,173.00	3,132.21	0.00	3,040.79
1330-450-01-0000	Tax Collection Materials	400.00	0.00	400.00	3,282.37	0.00	-2,882.37
1420-400-01-0000	Fiscal/Legal	18,000.00	0.00	18,000.00	13,255.50	8,744.50	-4,000.00
1430-400-01-0000	Personnel	0.00	0.00	0.00	0.00	0.00	0.00
1430-490-01-0000	Personnel BOCES Services	0.00	0.00	0.00	962.50	3,300.00	-4,262.50
1480-400-01-0000	Public Information	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1480-490-01-0000	BOCES Services	0.00	0.00	0.00	0.00	0.00	0.00
1620-200-01-0000	Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1620-400-01-0000	Contractual	7,500.00	0.00	7,500.00	25,547.87	7,203.98	-25,251.85
1620-400-01-0001	Sewer and Water	30,000.00	0.00	30,000.00	14,481.68	15,518.32	0.00
1620-400-01-0002	Contractual - Trash	4,500.00	0.00	4,500.00	3,566.42	1,321.37	-387.79
1620-400-01-0003	Contractual-Oil	140,000.00	0.00	140,000.00	64,395.61	25,604.39	50,000.00
1620-400-01-0004	Contractual - Electric	65,500.00	0.00	65,500.00	40,199.21	22,270.79	3,030.00
1620-400-01-0005	Contractual- Gasoline	0.00	0.00	0.00	0.00	0.00	0.00
1620-440-01-0000	Leases	0.00	0.00	0.00	11,984.80	9,120.44	-21,105.24
1620-450-01-0000	Materials & Supplies	7,500.00	0.00	7,500.00	7,618.64	2,069.29	-2,187.93
1620-490-01-0000	BOCES Services	0.00	0.00	0.00	0.00	0.00	0.00
1621-400-01-0000	Contractual	85,000.00	0.00	85,000.00	45,331.79	45,280.02	-5,611.81
1621-450-01-0000	Materials & Supplies	15,000.00	0.00	15,000.00	15,191.79	612.12	-803.91
1621-490-01-0000	BOCES Services	0.00	0.00	0.00	0.00	0.00	0.00
1910-400-01-0000	Unallocated Insurance	42,000.00	0.00	42,000.00	35,879.00	0.00	6,121.00
1920-400-01-0000	Association Dues	4,600.00	0.00	4,600.00	0.00	0.00	4,600.00
1950-400-01-0000	Contractual	1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
1964-400-01-0000	Property Tax Refund	0.00	0.00	0.00	0.00	0.00	0.00
1981-490-01-0000	BOCES Admin	132,209.00	0.00	132,209.00	77,121.93	109,077.58	-53,990.51
1981-490-01-1000	BOCES Capital	13,159.00	0.00	13,159.00	7,676.08	12,062.42	-6,579.50

SCHROON LAKE CSD

Budget Status Report As Of: 02/28/2026

Fiscal Year: 2026

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2010-200-01-0000	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
2010-400-01-0000	Contractual	0.00	0.00	0.00	0.00	0.00	0.00
2010-450-01-0000	Materials & Supplies	1,500.00	0.00	1,500.00	2.36	0.00	1,497.64
2010-490-01-0000	BOCES Services	37,986.00	0.00	37,986.00	20,696.78	29,394.62	-12,105.40
2020-400-01-0000	Contractual	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2020-450-01-0000	Materials & Supplies	0.00	0.00	0.00	0.00	0.00	0.00
2110-200-01-0000	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
2110-400-01-0000	Contractual	6,800.00	0.00	6,800.00	116,676.13	495.00	-110,371.13
2110-450-01-0000	Materials & Supplies	10,000.00	0.00	10,000.00	22,964.19	2,547.11	-15,511.30
2110-480-01-0000	Textbooks	18,052.00	0.00	18,052.00	45,397.66	0.00	-27,345.66
2110-490-01-0000	BOCES Services	25,330.00	0.00	25,330.00	7,485.50	22,972.96	-5,128.46
2250-200-01-0000	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
2250-400-01-0000	Contractual	125,000.00	0.00	125,000.00	74,169.91	84,040.00	-33,209.91
2250-450-01-0000	Materials & Supplies	7,000.00	0.00	7,000.00	5,806.30	137.96	1,055.74
2250-472-01-0000	Tuition	75,000.00	0.00	75,000.00	47,876.90	14,619.10	12,504.00
2250-490-01-0000	BOCES Services	568,102.00	0.00	568,102.00	170,504.45	483,877.03	-86,279.48
2280-490-01-0000	BOCES Services	128,676.00	0.00	128,676.00	75,061.35	96,506.85	-42,892.20
2610-450-01-0000	Materials & Supplies	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
2610-490-01-0000	BOCES Services	4,766.00	0.00	4,766.00	9,294.74	4,249.39	-8,778.13
2630-220-01-0000	Hardware	10,000.00	0.00	10,000.00	3,136.37	88.85	6,774.78
2630-400-01-0000	Contractual	0.00	0.00	0.00	0.00	0.00	0.00
2630-450-01-0000	Materials & Supplies	2,000.00	0.00	2,000.00	2,359.52	0.00	-359.52
2630-460-01-0000	Aided IT	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
2630-490-01-0000	BOCES Services	234,062.00	0.00	234,062.00	137,090.09	187,745.48	-90,773.57
2810-400-01-0000	Contractual	500.00	0.00	500.00	39.81	0.00	460.19
2810-450-01-0000	Materials & Supplies	500.00	0.00	500.00	0.00	0.00	500.00
2810-490-01-0000	BOCES Services	0.00	0.00	0.00	0.00	0.00	0.00
2815-400-01-0000	Contractual	0.00	0.00	0.00	7,890.00	0.00	-7,890.00
2815-450-01-0000	Materials & Supplies	2,500.00	0.00	2,500.00	646.00	130.02	1,723.98
2820-400-01-0000	Contractual	0.00	0.00	0.00	0.00	0.00	0.00
2850-400-01-0000	Contractual	1,000.00	0.00	1,000.00	526.00	480.00	-6.00
2850-450-01-0000	Materials & Supplies	2,000.00	0.00	2,000.00	1,219.33	0.00	780.67
2855-200-01-0000	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
2855-400-01-0000	Contractual	5,000.00	0.00	5,000.00	2,183.29	0.00	2,816.71
2855-450-01-0000	Materials & Supplies	7,000.00	0.00	7,000.00	5,169.10	44.91	1,785.99
2855-490-01-0000	BOCES Services	14,192.00	0.00	14,192.00	12,996.28	13,331.50	-12,135.78
5510-200-02-0000	Equipment	0.00	0.00	0.00	0.00	84,213.05	-84,213.05
5510-400-02-0000	Contractual	7,500.00	0.00	7,500.00	11,452.82	7,336.93	-11,289.75
5510-401-02-0000	Bus Insurance	7,000.00	0.00	7,000.00	8,393.00	0.00	-1,393.00

SCHROON LAKE CSD

Budget Status Report As Of: 02/28/2026

Fiscal Year: 2026

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
5510-402-02-0000	Bus Repairs	2,000.00	0.00	2,000.00	3,270.00	0.00	-1,270.00
5510-450-02-5001	Gasoline	50,000.00	0.00	50,000.00	3,458.90	24,541.10	22,000.00
5510-450-02-5002	Tires	6,000.00	0.00	6,000.00	3,478.72	1,521.28	1,000.00
5510-450-02-5003	Oil	0.00	0.00	0.00	0.00	0.00	0.00
5510-450-02-5004	Bus Parts	15,000.00	0.00	15,000.00	6,967.31	8,192.11	-159.42
5510-450-02-5005	Bus Misc Supplies	0.00	0.00	0.00	0.00	89.09	-89.09
5510-490-02-0000	BOCES Services	3,601.00	0.00	3,601.00	1,479.37	3,307.00	-1,185.37
5530-200-02-0000	Equipment	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
5530-400-02-5006	Bus Garage Insurance	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
5530-400-02-5007	Bus Garage Electric	4,750.00	0.00	4,750.00	949.85	90.15	3,710.00
5530-400-02-5008	Bus Garage Phone	1,550.00	0.00	1,550.00	0.00	0.00	1,550.00
5530-400-02-5009	Water/Sewer	0.00	0.00	0.00	0.00	0.00	0.00
5530-400-02-5010	Heat	10,000.00	0.00	10,000.00	3,458.93	4,541.07	2,000.00
5530-400-02-5011	Emergency Repairs	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
5530-450-02-0000	Materials & Supplies	500.00	0.00	500.00	0.00	306.00	194.00
9010-800-01-0000	ERS	161,217.00	0.00	161,217.00	73,303.96	42,465.57	45,447.47
9020-800-01-0000	TRS	282,139.00	0.00	282,139.00	157,650.81	124,120.23	367.96
9030-800-01-0000	Social Security	307,284.00	0.00	307,284.00	166,459.19	123,801.96	17,022.85
9040-800-01-0000	Workers Compensation	24,736.00	0.00	24,736.00	24,735.75	0.00	0.25
9050-800-01-0000	Unemployment	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
9055-800-01-0000	Disability Insurance	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
9060-800-01-0000	Medical Insurance	2,208,528.00	0.00	2,208,528.00	1,384,991.87	0.00	823,536.13
9711-600-01-0000	Principal	725,000.00	0.00	725,000.00	0.00	0.00	725,000.00
9711-700-01-0000	Interest	122,950.00	0.00	122,950.00	61,475.00	0.00	61,475.00
9732-600-01-0000	Principal	81,250.00	0.00	81,250.00	22,500.00	0.00	58,750.00
9732-700-01-0000	Interest	10,128.00	0.00	10,128.00	2,517.18	0.00	7,610.82
9901-900-01-0000	Transfer to Capital	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
9901-901-01-0000	Transfer to Lunch Fund	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
Total GENERAL FUND		6,396,397.00	0.00	6,396,397.00	3,302,739.14	1,827,043.49	1,266,614.37

SCHROON LAKE CSD

Budget Status Report As Of: 02/28/2026

Fiscal Year: 2026

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2860-200	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
2860-400	CONTRACTUAL	4,500.00	0.00	4,500.00	1,327.25	1,072.78	2,099.97
2860-410	FOOD PURCHASES	70,000.00	0.00	70,000.00	34,027.00	37,224.56	-1,251.56
2860-412	SURPLUS FOOD	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2860-450	MATERIALS AND SUPPLIES	5,200.00	0.00	5,200.00	1,352.06	1,488.71	2,359.23
9010-800	RETIREMENT	19,050.00	0.00	19,050.00	1,377.67	35.35	17,636.98
9030-800	SOCIAL SECURITY	9,715.00	0.00	9,715.00	3,008.26	1,680.24	5,026.50
9060-800	RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00
Total SCHOOL LUNCH FUND		113,465.00	0.00	113,465.00	41,092.24	41,501.64	30,871.12

SCHROON LAKE CSD

Budget Status Report As Of: 02/28/2026

Fiscal Year: 2026

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
ADKCPG-2110-450-01	MATERIALS & SUPPLIES	0.00	0.00	0.00	340.20	0.00	-340.20
ADKFOU-2110-400-01	MATERIALS & SUPPLIES LIBR	0.00	0.00	0.00	0.00	0.00	0.00
ADKFOU-2110-401-01	CONTRACTUAL FL	0.00	0.00	0.00	0.00	0.00	0.00
ADKFOU-2110-450-01	MATERIALS & SUPPLIES LIBR	195.80	0.00	195.80	0.00	0.00	195.80
ADKFOU-2110-451-01	MATERIALS & SUPPLIES FL	238.79	0.00	238.79	0.00	0.00	238.79
BOCESM-4408-490-01	BOCES SUMMER	0.00	0.00	0.00	0.00	0.00	0.00
REAP25-2110-450-01	MATERIALS & SUPPLIES	0.00	0.00	0.00	19,579.81	0.00	-19,579.81
S61126-2250-450-01	MATERIALS & SUPPLIES	0.00	0.00	0.00	1,025.47	0.00	-1,025.47
SPRK26-2510-400-01	CONTRACTUAL	0.00	0.00	0.00	2,604.97	2,402.50	-5,007.47
SPRK26-2510-450-01	MATERIALS & SUPPLIES	0.00	0.00	0.00	3,867.58	79.90	-3,947.48
Total SPECIAL AID FUND		434.59	0.00	434.59	27,418.03	2,482.40	-29,465.84

SCHROON LAKE CSD

Budget Status Report As Of: 02/28/2026

Fiscal Year: 2026

Fund: H CAPITAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
ARCH__-1620-400-01	CONTRACTUAL	0.00	0.00	0.00	757.48	0.00	-757.48
SEWER_-1620-400-01	CONTRACTUAL	100,000.00	0.00	100,000.00	13,210.60	9,236.90	77,552.50
Total CAPITAL FUND		100,000.00	0.00	100,000.00	13,968.08	9,236.90	76,795.02

SCHROON LAKE CSD

Budget Status Report As Of: 02/28/2026

Fiscal Year: 2026

Fund: H CAPITAL FUND

Selection Criteria

Criteria Name: Last Run
Budget type: Current Year
Payroll: No
As Of Date: 02/28/2026
Sort by: Fund
Printed by Miranda Sheffer

SCHROON LAKE CSD

Revenue Status Report As Of: 02/28/2026

Fiscal Year: 2026

Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1001.000		Real Property Taxes Tom	8,401,135.00	-124,924.45	8,276,210.55	7,940,882.03	335,328.52	
1085.000		STAR Reimbursement	0.00	124,924.45	124,924.45	124,924.45		
1090.000		Int. & Penal. on Real Prop.Tax	14,000.00	0.00	14,000.00	9,011.54	4,988.46	
1311.000		Other Day School Tuition (Indv	0.00	0.00	0.00	16,000.00		16,000.00
2401.000		Interest and Earnings	110,000.00	0.00	110,000.00	147,924.55		37,924.55
2701.000		Refund PY Exp-BOCES Aided Srvc	0.00	0.00	0.00	36,225.45		36,225.45
2770.000		Other Unclassified Rev.(Spec)	40,000.00	0.00	40,000.00	25,078.48	14,921.52	
3101.000		Basic Formula Aid-Gen Aids (Ex	892,231.00	0.00	892,231.00	149,213.52	743,017.48	
3101.100		Excess Cost Aid	19,000.00	0.00	19,000.00	20,218.05		1,218.05
3101.200		Transportation Aid	30,884.00	0.00	30,884.00	0.00	30,884.00	
3101.300		Building Aid	52,597.00	0.00	52,597.00	0.00	52,597.00	
3102.000		Lottery Aid	0.00	0.00	0.00	35,643.22		35,643.22
3103.000		BOCES Aid (Sect 3609a Ed Law)	259,885.00	0.00	259,885.00	58,028.00	201,857.00	
3260.000		Textbook Aid (Incl Txtbk/Lott)	18,052.00	0.00	18,052.00	978.00	17,074.00	
3289.000		Other State Aid	181,474.00	0.00	181,474.00	51,531.00	129,943.00	
4601.000		Medic.Ass't-Sch Age-Sch Yr Pro	0.00	0.00	0.00	31,592.45		31,592.45
Total GENERAL FUND			10,019,258.00	0.00	10,019,258.00	8,647,250.74	1,530,610.98	158,603.72

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

SCHROON LAKE CSD

Revenue Status Report As Of: 02/28/2026

Fiscal Year: 2026

Fund: C SCHOOL LUNCH FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1440.100		STUDENT LUNCH	2,500.00	0.00	2,500.00	4,839.29		2,339.29
1440.200		STUDENT BREAKFAST	1,250.00	0.00	1,250.00	0.00	1,250.00	
1445.000		ADULT LUNCH SALES	750.00	0.00	750.00	0.00	750.00	
1445.100		ADULT BREAKFAST SALES	750.00	0.00	750.00	0.00	750.00	
1445.200		STUDENT A LA CART	500.00	0.00	500.00	0.00	500.00	
3190.000		State Reimbursement BREAKFAST	25,689.00	0.00	25,689.00	6,823.00	18,866.00	
3190.100		State Reimbursement LUNCH	49,872.00	0.00	49,872.00	15,152.00	34,720.00	
4190.000		Fed Reimbursement BREAKFAST	36,552.00	0.00	36,552.00	21,000.00	15,552.00	
4190.100		Fed Reimbursement LUNCH	86,105.00	0.00	86,105.00	42,404.00	43,701.00	
4190.200		Fed Reimbursement SNACK	6,497.00	0.00	6,497.00	0.00	6,497.00	
5031.000		Transfer from General Fund	30,000.00	0.00	30,000.00	0.00	30,000.00	
Total SCHOOL LUNCH FUND			240,465.00	0.00	240,465.00	90,218.29	152,586.00	2,339.29

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

SCHROON LAKE CSD

Revenue Status Report As Of: 02/28/2026

Fiscal Year: 2026

Fund: F SPECIAL AID FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
BOCESM-3289.000	BOCESM	Other State Aid	0.00	0.00	0.00	4,560.00		4,560.00
REAP25-4289.200	REAP25	REAP 25	26,952.00	0.00	26,952.00	52,322.00		25,370.00
REAP26-4289.200	REAP26	REAP 26	25,370.00	0.00	25,370.00	0.00	25,370.00	
S61126-4256.000	S61126	IDEA 611 2026	0.00	0.00	0.00	14,040.00		14,040.00
S61926-4256.000	S61926	IDEA 619 2026	0.00	0.00	0.00	461.00		461.00
SPRK26-2770.000	SPRK26	Revenues From Local Sources	0.00	0.00	0.00	82,612.17		82,612.17
TL1A26-4126.000	TL1A26	TITLE 1A 2026	0.00	0.00	0.00	13,647.00		13,647.00
TL2A26-4289.000	TL2A26	TITLE 2A 2026	0.00	0.00	0.00	1,526.00		1,526.00
TL4A26-4289.100	TL4A26	TITLE 4A	0.00	0.00	0.00	2,000.00		2,000.00
Total SPECIAL AID FUND			52,322.00	0.00	52,322.00	171,168.17	25,370.00	144,216.17

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.
These are estimates to balance the budget

SCHROON LAKE CSD

Revenue Status Report As Of: 02/28/2026

Fiscal Year: 2026

Fund: TE TRUST FUNDS-EXPENDABLE

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
BCKPCK-2770.000	BCKPCK	Unclassified (Specify)	0.00	0.00	0.00	2,000.00		2,000.00
Total TRUST FUNDS-EXPENDABLE			0.00	0.00	0.00	2,000.00	0.00	2,000.00

Selection Criteria

Criteria Name: Last Run
As Of Date: 02/28/2026
Suppress revenue accounts with no activity
Sort by: Fund
Printed by Miranda Sheffer

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.
These are estimates to balance the budget

SCHROON LAKE CSD

Employee Payroll Distribution Report

Pay Period Check Date is between 02/01/2026 and 02/28/2026.

Federal Income Tax

Federal Income Tax					
Taxable Wages for Federal Withholding	316,375.16				
Federal Income Tax			28,357.49	Transfer Check #	_____
Earned Income Credit			0.00	Transfer Check #	_____
<i>Subtotal Federal Income Tax</i>			<i>28,357.49</i>		
FICA Medicare Tax					
Medicare Gross	326,688.53	Estimated Contribution	4,736.98		
Employee Contribution			4,736.99	Transfer Check #	_____
Employee HI Contribution	0.00		0.00	Transfer Check #	_____
Employer Contribution		Actual Contribution	4,736.99		
Fund A			4,651.25	Transfer Check #	_____
Fund C			85.74	Transfer Check #	_____
<i>Subtotal FICA Medicare Tax</i>			<i>9,473.98</i>		
FICA					
FICA Gross	326,688.53	Estimated Contribution	20,254.69		
Employee Contribution			20,254.79	Transfer Check #	_____
Employer Contribution		Actual Contribution	20,254.79		
Fund A			19,888.15	Transfer Check #	_____
Fund C			366.64	Transfer Check #	_____
<i>Subtotal FICA</i>			<i>40,509.58</i>		
Total Federal Income Tax			78,341.05		

State Income Tax

Taxable Wages for State Withholding	321,938.29				
New York State Income Tax			14,331.95	Transfer Check #	_____
Total State Income Tax			14,331.95		

Retirement Systems

Employees' Retirement System					
Employee Contribution			1,177.31	Transfer Check #	_____
Additional			0.00	Transfer Check #	_____
Loans			0.00	Transfer Check #	_____
Arrears			67.98	Transfer Check #	_____
Arrears 414(h)			0.00	Transfer Check #	_____
<i>Subtotal Employees' Retirement System</i>			<i>1,245.29</i>		
Teachers' Retirement System					
Employee Contribution			4,385.82	Transfer Check #	_____
Additional			-32.40	Transfer Check #	_____
Loans			2,167.00	Transfer Check #	_____
Arrears			-2.87	Transfer Check #	_____
Arrears 414(h)			0.00	Transfer Check #	_____
<i>Subtotal Teachers' Retirement System</i>			<i>6,517.55</i>		
Total Retirement Systems			7,762.84		

SCHROON LAKE CSD

Employee Payroll Distribution Report

Pay Period Check Date is between 02/01/2026 and 02/28/2026.

Tax Sheltered Annuity

AXA - EQUITABLE (AXA)	1,180.24	Transfer Check #	_____
VOYA (VOYA)	3,570.00	Transfer Check #	_____
Total Tax Sheltered Annuity	4,750.24		

Flex Benefits

AFLAC (AFLAC)	338.04	Transfer Check #	_____
CVES FSA (CVES)	1,301.54	Transfer Check #	_____
GUARDIAN DENTAL (DEN)	3,282.34	Transfer Check #	_____
HEALTH INSURANCE (HI)	12,472.94	Transfer Check #	_____
NYSUT MEMBER BENEFITS (NYSUT)	4.96	Transfer Check #	_____
GUARDIAN VISION (VIS)	430.18	Transfer Check #	_____
VOTE/COPE (VOTE)	14.52	Transfer Check #	_____
Total Flex Benefits	17,844.52		

Garnishment

OVERPAYMENT - PRIOR YEAR (OVPMT)	372.28	Transfer Check #	_____
Total Garnishment	372.28		

Miscellaneous

AFLAC POST TAX (AFPT)	34.18	Transfer Check #	_____
CSEA EMPLOYEE DUES (CSEA)	782.98	Transfer Check #	_____
FOOD PANTRY DUES (FDPN)	114.00	Transfer Check #	_____
LIFE INSURANCE (LIFE)	69.96	Transfer Check #	_____
SCHOLARSHIP DUES (SCHL)	127.68	Transfer Check #	_____
SLTA DUES (TCHR)	2,759.38	Transfer Check #	_____
Total Miscellaneous	3,888.18		

Direct Deposit

ADIRONDACK TRUST (ADKTRS)	2,120.04	Transfer Check #	_____
ALLY BANK (ALLBNK)	400.00	Transfer Check #	_____
ARROW BANK (ARRW)	127,509.26	Transfer Check #	_____
BANK NORTH (BKNO)	8,568.27	Transfer Check #	_____
BANK OF AMERICA (BNKAM1)	829.92	Transfer Check #	_____
BANK OF AMERICA (BNKAM2)	3,802.54	Transfer Check #	_____
BANK OF AMERICA 3 (BNKAM3)	138.52	Transfer Check #	_____
CAPITAL COMMUNICATIONS FCU (CAPITA)	3,918.12	Transfer Check #	_____
CAPITAL ONE (CAPONE)	4,974.20	Transfer Check #	_____
CHAMPLAIN NATIONAL BANK (CHNABA)	10,019.46	Transfer Check #	_____
CITIZENS BANK (CITZ)	12,433.93	Transfer Check #	_____
COMMUNITY BANK (COMMBK)	4,990.50	Transfer Check #	_____
COOPERS CAVE (COOPER)	1,000.00	Transfer Check #	_____
CASH APP (CSHAPP)	0.00	Transfer Check #	_____
FIRST NIAGRA BANK (FNIAGB)	7,558.74	Transfer Check #	_____
JEFF BANK (JEFF)	282.58	Transfer Check #	_____

SCHROON LAKE CSD

Employee Payroll Distribution Report

Pay Period Check Date is between 02/01/2026 and 02/28/2026.

JP MORGAN CHASE (JPMORG)	2,518.99	Transfer Check #	
KEY BANK (KEYBNK)	10,687.58	Transfer Check #	
NBT BANK OF QUEENSBURY (NBTBK1)	6,371.26	Transfer Check #	
NBT BANK OF LAKE PLACID (NBTBK2)	6,876.22	Transfer Check #	
TAYLOR BANK (TAYLR)	400.00	Transfer Check #	
TCT FEDERAL CREDIT UNION (TCTFCU)	180.92	Transfer Check #	
TD BANK NORTH (TDBK)	5,327.70	Transfer Check #	
TRAIINORTH FEDERAL CREDIT UNION (TRLN)	16,802.84	Transfer Check #	
TRUSTCO BANK (TRUST)	3,521.44	Transfer Check #	
USAA BANK (USAA)	655.36	Transfer Check #	
WELLS FARGO (WELFAR)	249.34	Transfer Check #	
Total Direct Deposit	242,137.73		
Gross Pay	344,533.05		
Fund A	319,581.79		
Fund C	6,077.94		
Fund F	18,873.32		
Employee Deductions		102,299.28	
Net Pay		242,233.77	
Direct Deposits		242,137.73	
Direct Deposits	242,233.77		
Direct Deposit Voids	-96.04		
Take Home Pay		96.04	
Total Number of Checks Issued for the period		1	
Total Number of Checks Printed for the period		1	
Total Number of Direct Deposit Stubs Only for the period		159	

SCHROON LAKE CSD

Employee Payroll Distribution Report

Pay Period Check Date is between 02/01/2026 and 02/28/2026.

Total Distribution by Fund

Fund	Subfund	Gross Pay	Employer FICA	Medicare	Total	TRS Employee Contributions (A632)	Net For Gross Pay, FICA and Medicare
A		319,581.79	19,888.15	4,651.25	344,121.19	4,350.55	339,770.64
C		6,077.94	366.64	85.74	6,530.32	N/A	6,530.32
F		18,873.32	0.00	0.00	18,873.32	N/A	18,873.32
Totals for All Funds		344,533.05	20,254.79	4,736.99	369,524.83	4,350.55	365,174.28

Committee Recommendations for Board of Education Review with Details (March 30, 2026)

Meeting	Alt ID#	Age	Grade	Committee Reason	Decision	Disability	Recommended School
03/12/2025	20116	18:2	12	Sub CSE Annual Review	Classified	Speech or Language 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>
Resource Room Program	09/02/2025	06/26/2026	5:1	5	Weekly	39 mins

BOE Info: Annual Review Meeting: Student continues to qualify

02/05/2026	40304	10:0	04	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>
Resource Room Program	09/02/2025	06/26/2026	5:1	1	Daily	39 mins
Resource Room Program	09/02/2025	06/26/2026	5:1	3	6 day cycle	39 mins
Psychological Counseling Services	09/02/2025	06/26/2026	Individual	3	Monthly	30 mins
Psychological Counseling Services	09/02/2025	06/26/2026	Small Group	1	Monthly	30 mins
Specialized Reading	09/02/2025	06/26/2026	Small Group	3	6 day cycle	30 mins
Speech/Language Therapy	09/02/2025	06/26/2026	Small Group	3	Monthly	30 mins

BOE Info: Requested Review Meeting: Student continues to qualify

02/23/2026	10573	13:6	08	Sub CSE Amendment	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>
Consultant Teacher Services	09/02/2025	06/26/2026	Direct	3	6 day cycle	39 mins
Resource Room Program	09/02/2025	06/26/2026	5:1	3	6 day cycle	39 mins
Psychological Counseling Services	09/02/2025	02/23/2026	Small Group	4	Monthly	30 mins
Psychological Counseling Services	02/24/2026	06/26/2026	Individual	4	Monthly	30 mins

BOE Info: Amendment Meeting: Student continues to qualify

02/25/2026	40229	6:7	01	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>
Adapted Physical Education	09/02/2025	06/26/2026	8:1+1	3	6 day cycle	30 mins
Special Class	09/02/2025	06/26/2026	8:1+1	1	Daily	6 hrs 30 mins
Occupational Therapy	09/02/2025	03/06/2026	Individual	8	Monthly	30 mins

Occupational Therapy	03/09/2026	06/26/2026	Individual	4	Monthly	30 mins
Occupational Therapy	03/09/2026	06/26/2026	Small Group	4	Monthly	30 mins
Physical Therapy	09/02/2025	06/26/2026	Individual	4	Monthly	30 mins
Psychological Counseling Services	09/02/2025	01/30/2026	Individual	3	Monthly	30 mins
Psychological Counseling Services	09/02/2025	01/30/2026	Small Group	1	Monthly	30 mins
Psychological Counseling Services	02/01/2026	06/26/2026	Small Group	3	Monthly	30 mins
Psychological Counseling Services	02/01/2026	06/26/2026	Individual	1	Monthly	30 mins
Speech/Language Therapy	09/02/2025	06/26/2026	Individual	7	Monthly	30 mins
Special Class	07/07/2025	08/15/2025	8:1+1	1	Daily	3 hrs

BOE Info: Amendment No meeting: Student continues to qualify

03/04/2026	40235	8:1	02	Section 504 Initial Eligibility Determination Meeting Section 504	Limited Major Life Activity	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>
Counseling	03/31/2026	06/26/2026	Small Group	1	Weekly	30 mins

BOE Info: Initial Eligibility Determination Meeting: Student does qualify

03/05/2026	40358	3:1	Preschool CPSE	Requested Review	Classified Preschool	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>	
Special Education Itinerant Services	02/27/2026	06/26/2026	1:1	2	Weekly	1 hr	
Occupational Therapy	03/09/2026	06/26/2026	Individual	3	Weekly	30 mins	
Speech/Language Therapy	02/27/2026	06/26/2026	Individual	3	Weekly	30 mins	

BOE Info: Requested Review meeting Student does qualify

03/06/2026	10572	13:8	08	Sub CSE Amendment	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>	
Consultant Teacher Services	09/02/2025	06/26/2026	Direct	3	6 day cycle	39 mins	
Consultant Teacher Services	09/02/2025	06/26/2026	Direct	3	6 day cycle	39 mins	
Resource Room Program	09/02/2025	10/06/2025	5:1	3	6 day cycle	39 mins	
Resource Room Program	10/06/2025	06/26/2026	5:1	6	6 day cycle	39 mins	

Specialized Reading 09/02/2025 10/06/2025 Small Group 3 6 day cycle 30 mins
 Specialized Reading 10/06/2025 06/26/2026 Small Group 1 Daily 15 mins

BOE Info: Amendment No Meeting: Student continues to qualify

03/06/2026	10711	11:7	06	CSE	Amendment	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>		
Consultant Teacher Services	09/02/2025	06/26/2026	Direct	1	Daily	39 mins		
Consultant Teacher Services	09/02/2025	06/26/2026	Direct	3	6 day cycle	39 mins		
Resource Room Program	09/02/2025	06/26/2026	5:1	5	Weekly	39 mins		
Psychological Counseling Services	09/02/2025	06/26/2026	Individual	4	Monthly	30 mins		

BOE Info: AMendment No Meeting: Student continues to qualify

Kelly Brock, Ph.D., BCBA, LBA
Behavioral Transformations, Licensed Applied Behavior Analysis Services, PLLC
35 Revere Rd
Queensbury, NY 12804
Phone: 518-605-3146
Kellybrock31@gmail.com

**Consultant Contract
Educational & Behavioral
Support Service**

This Agreement is made between Behavioral Transformations, Licensed Applied Behavior Analysis Services, PLLC ("Consultant"), with a business address of 35 Revere Rd., Queensbury, NY 12804 and Schroon Lake Central School District ("School District"), with their business offices located at 1125 US. Route 9, Schroon Lake, NY 12870.

Term: January 1, 2026 to June 30, 2026

1. The Consultant shall provide the following services to the School District (the "Services"): support services for individuals with disabilities and/or social/emotional, cognitive, and/or behavioral challenges, including but not limited to the following:
 - a. Implementation of specific assessments focusing on educational, behavioral, and social challenges of individuals with disabilities for the purpose of developing an effective, least restrictive educational environment. A support plan will be generated and the information gathered to develop support plans will primarily be completed through direct observations and interactions with individuals within the school setting. Indirect assessments, will also be utilized as needed. All assessments will include a written report and recommendations.
 - b. Consultant will be available not only through direct interaction, but also via email and phone. Additionally, the Consultant is available for crisis consulting, as needed, and at the request of the School District.
 - c. Consultant will assist in the development and implementation of programmatic, data driven, behavioral supports, academic supports, social supports and other topics as identified by the School District.
 - d. Consultant will provide training for professional and paraprofessional members of the school team as determined by the School District.
 - e. If requested by the School District, Consultant will work directly with families of individuals served under this agreement in a manner similar to that of the educational staff.
 - f. All Services provided shall be in accordance with the student's IEP and all applicable federal, state and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
 - g. Consultant shall provide copies of all of Consultant's required licenses/certifications upon the request of the School District. In the event that any license/certification is revoked,

terminated, suspended, or otherwise impaired, Consultant shall immediately notify the School District in writing.

2. The parties agree that the relationship between the Consultant and School District shall at all times be considered that of an independent contractor. Consultant shall be solely responsible for the payment of all applicable federal, state or local withholding or similar taxes or deductions with respect to the compensation received by Consultant for the Services. Consultant shall not be eligible for any benefits or participation in any benefit plans that may be available to employees of the School District, including health, dental, disability, life insurance, pension plans or other benefits. In addition, the parties acknowledge that neither party has, or shall be deemed to have, the authority to bind the other party.
3. The Consultant will comply with the policies, standards and regulations of the School District and perform services to the best of their ability within the scope of consultants certification and license.
4. In providing the Services, Consultant shall comply with all legal requirements, New York State and Federal Laws and regulations, including but not limited to the provisions of the Part 200 Regulations of the Commissioner of Education, the Family Educational Rights and Privacy Act (FERPA) and the Individuals with Disabilities Education Act (IDEA) with respect to confidentiality of the assessments and services performed on behalf of the School District, students, parents and School District staff members. This Agreement and work product shall be performed in accordance with the laws of the State of New York.
5. Consultant agrees to keep confidential all reports and records of students and their families, in compliance with federal and state law dealing with the confidentiality of educational/medical records. Consultant also acknowledges and agrees to comply with her responsibilities under these laws and with the School District's Parent Bill of Rights pursuant to Education Law Section 2-d, which is incorporated by reference herein and made a part hereof.
6. Compensation. School District shall pay Consultant \$175/per hour for services properly performed. Consultant will submit an invoice monthly to School District. School District shall pay Consultant within 30 days of receipt of Consultant's invoice. A travel rate of half the hourly rate will be charged for any transportation of 1 hour or more in duration.
7. Consultant will be paid an additional fee, which will not be less than the hourly fee for Services, to be agreed upon in writing before participating in any litigation or any testimony or appearance at an impartial hearing. Additionally, Consultant will also be paid this additional fee for any preparation related to testimony, litigation or hearings including but not limited to discovery responses or responses to subpoenas. School District shall pay this additional fee regardless of who necessitates Consultant's attendance. All additional fees must be agreed to by the school district prior to the additional services being rendered.
8. This Agreement may be modified in writing upon the written consent of all parties.
9. Consultant will maintain professional liability insurance in the amount of \$1,000,000.00/\$3,000,000.00 to cover any and all work provided by Consultant in the course of her performance of this Agreement. Consultant will provide the School District with a copy of her professional liability insurance policy or a summary statement of coverage from the Consultant's

insurance carrier. Consultant shall indemnify, defend and hold the School District, its governing board, officers and employees harmless from and against every claim or demand which may be made by any person, firm or corporation, or other entity arising from or caused by any act of negligence, default, breach, omission or willful misconduct by Consultant in the performance of the Services, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of the School District or its employees. School District shall indemnify, defend and hold Consultant harmless from and against every claim or demand which may be made by any person, firm or corporation, or other entity arising from or caused by any act of negligence, default, breach, omission or willful misconduct by the School District or its employees. The provisions of this paragraph shall survive termination of this Agreement.

10. This Agreement may be terminated by either party upon thirty (30) days written notice. This Agreement may be terminated immediately, at any time, upon the mutual written consent of the School District and Consultant.
11. This Agreement may not be assigned by either party without the written consent of both parties. Consent shall not be unreasonably withheld.
12. This Agreement contains the full understanding of the parties. If any clause or paragraph in this Agreement is declared illegal or unenforceable by a Court of Law, the remainder of the Agreement shall be read as if such illegal or unenforceable clause or paragraph has been omitted.
13. This Agreement may be executed in counterparts, and each executed counterpart shall have the same force and effect as an original instrument as if all parties to the counterparts had signed the same instrument. The parties agree that signatures, including electronic signatures, transmitted by facsimile or scanned and e-mailed shall have the legal effect of original signatures.
14. This Agreement constitutes the entire agreement between the parties, replaces all prior agreements, and contains all the agreements between them with respect to the subject matter hereof.
15. This Agreement shall be governed by the laws of the State of New York.

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

By: Kelly Brock
Consultant

Date: 1/5/2026

Kelly Brock, Ph.D., BCBA, LBA
Consultant (Printed)

By: Kerem Perrick
Schroon Lake Central School District

Date: 1/22/24

Kerem Perrick
Name (Printed)

**EXTRACT OF MINUTES OF MEETING OF BOARD OF EDUCATION
ADOPTING RESOLUTION**

At a meeting of the Board of Education of the Schroon Lake Central School District, New York, duly held on the 30th day of March, 2026:

Present:

Absent:

_____ presented the following resolution and moved that it be adopted:

**RESOLUTION DATED MARCH 30, 2026 OF THE BOARD
OF EDUCATION OF THE SCHROON LAKE CENTRAL
SCHOOL DISTRICT AUTHORIZING A PROPOSITION TO
BE PRESENTED TO THE VOTERS AT THE ANNUAL
DISTRICT MEETING.**

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE SCHROON LAKE CENTRAL SCHOOL DISTRICT that the following proposition be presented to the voters at the annual meeting of such voters to be held on Tuesday, May 19, 2026:

PROPOSITION

SHALL the Board of Education of the Schroon Lake Central School District be authorized to: ~~(1) acquire a handicapped accessible school bus at a cost not to exceed \$123,000, which is estimated to be the maximum cost thereof; (2) expend such sum for such purpose; (3) levy the necessary tax therefore, to be levied and collected in annual installments in such years and in such amounts as may be determined by the Board of Education in accordance with Section 416 of the Education Law, taking into account state aid; and (4) in anticipation of the collection of such tax, issue bonds and notes of the District at one time or from time to time in the principal amount not to exceed \$123,000, and levy a tax to pay the interest on said obligations when due?~~

BE IT FURTHER RESOLVED that the District Clerk is hereby directed to include notice of such proposition in the notice of the annual meeting.

BE IT FURTHER RESOLVED, that this resolution takes effect immediately upon its adoption.

The Motion having been duly seconded by _____, it was adopted and the following votes were cast:

AYES

NAYS

To: Board of Education

From: Director of Athletics Lee Silvernail

Date: 3/13/26

Subject: Justification for Emergency Pre-Emergent Herbicide Application – Athletic Fields

1. Background

Our district athletic fields have experienced **severe crabgrass infestation** this spring. The infestation has resulted in:

- **Uneven turf density**, creating tripping hazards
- **Bare patches**, increasing risk of slips and minor injuries
- **Rapid reestablishment** of crabgrass despite prior mechanical and cultural interventions

These conditions directly affect **student safety during athletic activities** and **cannot be adequately addressed by non-chemical means** alone.

2. Prior Non-Chemical Measures Attempted

- **Core aeration:** Conducted in fall
- **Overseeding:** Applied to all fields in prior growing season
- **Mechanical weed removal:** Limited success due to rapid growth and spread

Despite these efforts, crabgrass infestation continues at a level that **jeopardizes safe use of the fields for interscholastic sports**.

3. Recommendation

Based on field inspections and safety concerns, I recommend the **emergency application of a pre-emergent herbicide** to reduce crabgrass growth and restore safe playing surfaces.

Conditions for application:

- Herbicide will be applied by a **NYS certified applicator**

- Fields will remain **closed to all students and staff during application and until safe re-entry intervals** specified on the label have passed
- Notification of application will follow **§409-h requirements**
- All records of inspection, application, and post-treatment monitoring will be maintained

This approach balances **student safety** with compliance under New York law.

Signature: *Lee Silvernail*

Date: 3/13/26

Athletic Field Condition Report

Date:3/13/26

Prepared by: Lee Silvernail

Field: Upper multi-use athletic field

1. Observed Conditions

Issue	Description	Risk Level
Bare spots	Multiple areas >2 ft ²	High – uneven footing
Crabgrass density	80–90% coverage in high-traffic areas	Medium–High
Turf health	Thin and patchy	Medium
Safety risk	Bare surfaces,uneven surfaces, no turf protection from falls.	High

2. Safety Assessment

- Athletic use without treatment presents **high risk of minor or moderate injury** (sprains, twisted ankles head injuries)
 - Continued infestation will **worsen field integrity**, further increasing risk
-

3. Recommended Action

- Emergency application of **pre-emergent crabgrass herbicide**
 - **Close field immediately** until post-application safe re-entry period elapses
 - Continue routine turf maintenance (aeration, overseeding) after herbicide application
-

Prepared by: Lee Silvernail

Title:Director of Athletics

Date: 3/13/26

Why this is an important step in the process.

1. Aeration Opens the Soil (completed in fall 25)

- Core aeration punches holes in the turf to improve air, water, and nutrient flow to the roots.
 - Unfortunately, those open holes also make it easier for weed seeds, including crabgrass, to germinate and take root.
 - Without pre-emergent protection, crabgrass can outcompete the new grass seedlings, especially in sunny, high-traffic areas.
-

2. Overseeding Introduces New Grass Seed (completed in fall 25)

- Overseeding spreads desirable grass seed to fill thin areas.
 - Crabgrass seeds are already present in the soil. They germinate at roughly the same time as grass seeds in spring, which creates direct competition for nutrients, water, and space.
 - Pre-emergent herbicide can prevent crabgrass seeds from sprouting, giving new grass seedlings a head start to establish strong roots.
-

3. Timing Matters

- Crabgrass germinates when soil temperatures reach 55–60°F, which is the same window when aeration and overseeding are most effective.
 - Applying pre-emergent just after aeration/overseeding ensures:
 - Weed seeds are blocked from germinating
 - New turf has space and nutrients to grow without competition
 - The field develops a dense, uniform turf stand that naturally resists weeds later in the season
-

4. Protects Your Investment

- Aeration and overseeding require time, labor, and money.

Emergency Pesticide Application Authorization Plan

Pre-Emergent Crabgrass Control – Athletic Field

1. Purpose

This plan establishes the process for authorizing an emergency pesticide application on district athletic fields when conditions create a **health or safety concern for students or staff**.

Basis for Emergency Determination

The Board of Education may authorize an emergency pesticide application when conditions meet the criteria established in the Safe Playing Fields Act.

Identified Condition

District athletic fields have experienced a **severe crabgrass infestation** which:

- Has created **bare and unstable playing surfaces**
- Leads to **uneven turf density and footing hazards**
- Increases the risk of **slips, trips, and lower-extremity injuries for student athletes**
- Cannot be adequately mitigated through mechanical or cultural practices alone.

Grounds staff have documented that:

- Crabgrass has **rapidly re-established each season**
- Failure to address the issue will result in **unsafe playing surfaces for interscholastic athletics**

Based on this assessment, the District determines that **preventative control is necessary to protect student safety**.

Non-Chemical Control Review

Prior to recommending pesticide use, the District evaluated alternative management practices including:

- Core aeration - Completed 10/25
- Overseeding 10/25
- Increased mowing height
- Soil fertility adjustments 10/25

These practices will **continue as part of the district's integrated turf management plan**, but alone are insufficient to control the infestation.

Emergency Authorization

Under authority granted in New York Education Law §409-k Safe Playing Fields Act, the **Board of Education may declare an emergency pesticide application** when necessary to protect health or safety.

The Board hereby authorizes the **limited application of a pre-emergent herbicide for crabgrass control** on designated athletic fields.

Application Requirements

The following conditions must be met:

Certified Applicator

The pesticide application must be performed by:

- A **New York State certified pesticide applicator**, or
- A **licensed pesticide business**.

Approved Products

Only herbicides **labeled for turfgrass crabgrass prevention** and approved for use in New York State may be applied.

- Crabgrass infestation at this stage can **ruin your effort**, leaving patches for the entire season and requiring **costly spot treatments or repeat renovations**.
-

5. Maintains Safe Playing Surfaces

- Newly seeded areas are particularly vulnerable to **bare spots and uneven surfaces** if crabgrass establishes first.
 - Preventing early germination ensures that **fields stay safe for practice and games**, reducing **injury risk**.
-

Summary

After aeration and overseeding, pre-emergent crabgrass control is **not just cosmetic**, it is **strategic turf management**. It:

1. Protects **new grass seedlings**
2. Prevents **crabgrass from taking over bare areas**
3. Saves **labor, money, and field usability**
4. Maintains **safe, even, playable surfaces**

Duration of Authorization

This emergency authorization applies only to the **current growing season** and must be reviewed annually by the Board of Education if future applications are requested.

Board Resolution

Emergency Pesticide Application Authorization

Resolved, that the Board of Education of the Schroon Lake Central School District determines that conditions on district athletic fields constitute an **emergency condition affecting student safety** due to severe crabgrass infestation resulting in unsafe playing surfaces; and

Be it further resolved that, pursuant to New York Education Law §409-k Safe Playing Fields Act, the Board authorizes the **limited application of a pre-emergent herbicide for crabgrass control**, to be applied by a **New York State certified pesticide applicator** in compliance with all applicable laws and notification requirements.

Adopted this ___ day of _____, 20.

Application Timing

Applications will occur:

- When school is not in session.
- When fields are **closed to student use**

Field Closure

The athletic field shall remain **closed to students and the public during application and until re-entry intervals specified on the pesticide label have elapsed.**

Notification and Posting

The district will comply with notification requirements under New York Education Law §409-h School Pesticide Notification Law including:

- Notification to the district pesticide registry
 - Posting of pesticide application signage on treated fields
 - Maintaining pesticide application records
-

Documentation

The district will maintain records including:

- Grounds/Athletic Director department inspection reports
- Board of Education emergency declaration
- Pesticide product used
- Applicator certification
- Application date and location
- Notification records

Records will be retained according to state pesticide reporting requirements.



DeZalia, Lisa <ldezalia@slwildcats.org>

adding a teacher for mentoring

1 message

Crandall, Michele <mcrandall@slwildcats.org>

Fri, Mar 13, 2026 at 1:59 PM

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

Hi,
Amanda Drake has agreed to mentor Megan DeZalia for the remainder of this school year and for next year. Can we please add her to the next board agenda. Thanks so much!

Michele Crandall
Schron Lake Central Schools
Director of Pupil Services and Special Education
(518)532-7164 x3501

To schedule an appointment, please click on the following link:
<https://calendar.app.google/qVMcth22mp3wyo1YA>

Confidentiality Notice: This email message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender via email and destroy any copies of the original.

- 61 Compose
- Mail
- 1 Inbox 61
- Chat Starred
- Meet Snoozed
- Sent
- Drafts 497
- Categories
- Purchases 1
- More

Labels

BOE stuff



Silvermail, Lee

to me

Lisa,

Can you Add Lyndsey Filler as Varsity Flag Football unpaid assistant coach please? I sent her fingerprinting information toda

Can you also dig out what the approved stipends were for Modified and Varsity Flag football.

--
 Lee Silvermail
 Athletic Director
 Physical Education Teacher
 Schroon Lake Central School
 Office 518-532-7164 ext 3289



DeZalia, Lisa

to Lee

I will add Lyndsey and the stipends were

Varsity Flag Football- \$2291.00
 Modified Flag Football \$ 1150

Modified Golf \$800

Lisa DeZalia
 Superintendent Secretary/ District Clerk
 Schroon Lake Central School
 518-532-7164 ext 3493
 Fax 518-532-0284

Reply Forward 😊

Message sent

Resolution
Capital Outlay Project - SEQRA Designation

WHEREAS, the Board of Education (the "Board") of the Schroon Lake Central School District (the "District") has determined a need for a capital outlay project ("Project") Miscellaneous minor toilet room upgrades that include plumbing fixtures and toilet partition replacements; and

WHEREAS, the District has had an opportunity to review the Project regarding its classification under the State Environmental Quality Review Act (hereinafter referred to as "SEQRA") and whether it will have any significant adverse environmental impacts; and

WHEREAS, the proposed Project is a routine activity of the District

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

BE IT RESOLVED, by the Schroon Lake Central School District as follows:

1. The proposed actions does not exceed thresholds established under 6 NYCRR Part 617, of the State Environmental Quality Review Act, (SEQRA).
2. The Board hereby determines the proposed action is a Type II action in accordance with the SEQRA regulations.
3. No further review of the proposed action is required under SEQRA.
4. This resolution shall be effective immediately.

The Motion having been duly proposed by _____ seconded by _____ , it was adopted and the following votes were cast:

AYES

NAYS

BOE APPROVES CSE/CPSE/ 504 RECOMMENDATIONS

A motion was made by _____, second by _____ to approve the CSE/CPSE/504 recommendations as presented

All Board members voted Yes- No- motion carried

BOE APPOINTS CERTIFIED SUBSTITUTE

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Donald Bullen as a certified substitute for the 2025-2026 school year. Mr. Bullen will be compensated \$130.00 per day for the 2025-2026 school year. This position is contingent upon the clearance of NYSED fingerprints.

All Board members voted Yes- No- motion carried

BOE APPOINTS NON- CERTIFIED SUBSTITUTE

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Joshua Armstrong as a non certified substitute for the 2025-2026 school year. Mr. Armstrong will be compensated \$125.00 per day This position is contingent upon the clearance of NYSED fingerprints.

All Board members voted Yes- No- motion carried

BOE APPOINTS NON- CERTIFIED SUBSTITUTE

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Susannah Stiehm as a non certified substitute for the 2025-2026 school year. Ms. Stiehm will be compensated \$125.00 per day as a non certified teacher. CSEA positions will be compensated at \$16.00 per hour. This position is contingent upon the clearance of NYSED fingerprints.

All Board members voted Yes- No- motion carried

BOE APPOINTS TEACHER MENTOR

Upon the recommendation of Supt. Pemrick, a motion was made by _____,
second by _____ to appoint Amanda Drake as a teacher mentor for the
remainder of the 2025-2026 school year. Mrs. Drake will be compensated \$500.00

All Board members voted Yes- No- motion carried

BOE APPOINTS FLAG FOOTBALL ASSISTANT

Upon the recommendation of Supt. Pemrick, a motion was made by _____,
second by _____ to appoint Lyndsey Filler as an unpaid assistant for the
Varsity Flag Football for the 2026 season.

All Board members voted Yes- No- motion carried

BOE APPOINTS VOLUNTEER DRIVERS

Upon the recommendation of Supt. Pemrick, a motion was made by _____,
second by _____ to appoint Jared Whitley and Melissa Whitley as volunteer
drivers .

All Board members voted Yes- No- motion carried

BOE APPOINTS MUSICAL LIGHTS & SOUND

Upon the recommendation of Supt. Pemrick, a motion was made by _____,
second by _____ to appoint Brett Bernhard as the musical lights and sounds
director. Mr. Bernhard will be compensated \$400.00.

All Board members voted Yes- No- motion carried

BOE RECINDS MUSICAL DIRECTORS

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to rescind the motion made June 25, 2025 to appoint Cassaundra Anslow and Suzanne Hurtado as musical directors. The stipend of \$3445 was to be split evenly.

All Board members voted Yes- No- motion carried

BOE APPOINTS MUSICAL DIRECTORS

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Cassaundra Anslow, Suzanne Hurtado and Mike Tracy as musical directors. The stipend of \$3445 will be paid as follows:

Cassandra Britt- 1222.50 Suzanne Hurtado- \$1522.50 Mike Tracy - \$700.00

All Board members voted Yes- No- motion carried

BOE APPOINTS SCHOOL PSYCHOLOGIST

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Brad West as the school psychologist for the 2025-2026 school year. Mr. West will be compensated \$600.00 per evaluation.

All Board members voted Yes- No- motion carried

BOE APPOINTS BEHAVIORAL SUPPORT SERVICE

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Kelly Brock from Behavioral Transformations to provide consultant services for the 2025-2026 school year. Ms. Brock will be compensated \$175.00 per evaluation.

All Board members voted Yes- No- motion carried

BOE ACCEPTS TEACHER AIDE RESIGNATION

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to accept the resignation letter of Jennifer Belrose as teachers aide effective 02/26/2026.

All Board members voted Yes- No- motion carried

BOE APPROVES BUS PROPOSITION

A motion was made by _____, second by _____ to approve the bus proposition in the amount of \$123,000.00 to be presented to the voters on May 19,2026

All Board members voted Yes- No- motion carried

BOE APPROVES 2026-2027 CALENDAR

A motion was made by _____, second by _____ to approve the 2026-2027 school calendar as presented

All Board members voted Yes- No- motion carried

BOE APPROVES 2025-2026 GIVE BACK EMERGENCY DAYS

A motion was made by _____, second by _____ to approve April 13, 2026 and May 26, 2026 as emergency give back days.

All Board members voted Yes- No- motion carried

**POLICY
2ND READ**

A second read of the Student Enrollment in CV-TEC and Technical Education programs policy was complete. The CV-TEC/SLCS Enrolment contract was also approved

All Board members voted Yes- No- motion carried

PESTICIDE APPLICATION RESOLUTION

Emergency Pesticide Application Authorization

Resolved, that the Board of Education of the Schroon Lake Central School District determines that conditions on district athletic fields constitute an **emergency condition affecting student safety** due to severe crabgrass infestation resulting in unsafe playing surfaces; and

Be it further resolved that, pursuant to New York Education Law §409-k Safe Playing Fields Act, the Board authorizes the **limited application of a pre-emergent herbicide for crabgrass control**, to be applied by a **New York State certified pesticide applicator** in compliance with all applicable laws and notification requirements.

A motion was made by _____, second by _____ to approve the
Emergency pesticide application.

All Board members voted Yes- No- motion carried

Adopted this ___ day of _____, 20.

Resolution
Capital Outlay Project - SEQRA Designation

WHEREAS, the Board of Education (the "Board") of the Schroon Lake Central School District (the "District") has determined a need for a capital outlay project ("Project") Miscellaneous minor toilet room upgrades that include plumbing fixtures and toilet partition replacements; and

WHEREAS, the District has had an opportunity to review the Project regarding its classification under the State Environmental Quality Review Act (hereinafter referred to as "SEQRA") and whether it will have any significant adverse environmental impacts; and

WHEREAS, the proposed Project is a routine activity of the District

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

BE IT RESOLVED, by the Schroon Lake Central School District as follows:

1. The proposed actions does not exceed thresholds established under 6 NYCRR Part 617, of the State Environmental Quality Review Act, (SEQRA).
2. The Board hereby determines the proposed action is a Type II action in accordance with the SEQRA regulations.
3. No further review of the proposed action is required under SEQRA.
4. This resolution shall be effective immediately.

The Motion having been duly proposed by _____ seconded by _____ , it was adopted and the following votes were cast:

AYES

NAYS

Schroon Lake Central School District Student Enrollment in CV-TEC Career and Technical Education Programs

The Board of Education recognizes the significant value that participation in Career and Technical Education (CTE) programs through CV-TEC brings to our students and community. These programs provide rigorous, hands-on learning experiences that prepare students for successful careers, postsecondary education, and industry certification beyond high school.

Schroon Lake Central School District is committed to preparing students to be career and college ready. Enrollment in CV-TEC programs reflects this commitment and is an important investment of district resources in students' futures.

To this end, the District will:

- Provide access to approved CV-TEC programs aligned with student interests and career goals to the extent they are available, accessible, and financially feasible.
- Support students in meeting academic, attendance, and behavioral expectations necessary for program success.
- Allocate district resources, including tuition and transportation, to support student participation to the greatest extent possible with available resources.

Because CV-TEC programs require a substantial commitment of district time and financial resources, participation is a privilege that carries clear responsibilities. Therefore, students are eligible to enroll when they are district residents and have attended Schroon Lake Central School for the entirety of the previous school year. Exceptions due to extenuating or anomalous circumstances may be approved at the discretion of the superintendent or designee.

Students and their parents/guardians must demonstrate their commitment by signing a CV-TEC Participation Contract prior to enrollment. The contract shall outline expectations including, but not limited to:

- Consistent attendance
- Appropriate conduct and adherence to CV-TEC rules and district Code of Conduct
- Academic effort and satisfactory progress
- Compliance with safety and program requirements

Failure to comply with the terms of the signed Participation Contract, including patterns of poor attendance, behavioral violations, or lack of academic effort, may result in removal from the CV-TEC program.

The Superintendent or designee retains the authority to determine whether removal is warranted and to ensure due process consistent with district policy and applicable regulations.

Schroon Lake Central School District takes student participation in CV-TEC programs seriously. We are proud to partner in providing meaningful career pathways and expect the same level of

seriousness, responsibility, and commitment from students and families who choose to participate.

February 26, 2026: First Read



Pemrick, Kemm <kpemrick@slwildcats.org>

Resignation

1 message

Belrose, Jennifer <jbelrose@slwildcats.org>
To: Kemm Pemrick <kpemrick@slwildcats.org>

Thu, Feb 26, 2026 at 2:00 PM

Mrs Pemrick

After much thought and consideration I have decided to give you my resignation as of today 02/26/2025. Thank you so much for the opportunity.

Jennifer Belrose