

**Schroon Lake Central School
Board of Education
Thursday April 23, 2026
6:00 PM - Auditorium**

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

- IV. Approval of Minutes
 - A. March 30, 2026

- V. Financial Reports
 - A. Approval of Warrant # 19 & #20
 - B. Treasurer's report March
 - C. Budget Status
 - D. Revenue Status
 - E. Payroll Distribution Report
 - F. Extra Curricular Report
 - G. Educational Series- CSE/CPSE/ 504 Recommendations

- VI. Superintendent's Report
 - A. Iready
 - B. April 28- CVES- Budget and Board member vote

- VII. Budget Presentation

- VIII. Public Participation

- IX. Board Discussion and Action Items
 - A. Approve CSE/CPSE and 504 recommendations
 - B. Accept BOE petition
 - C. Appoint Supt. Secretary/ District Clerk
 - D. Accept food service resignation
 - E. Appoint Election Tellers
 - F. Appoint vision specialist
 - G. Approve Flag Football stipend amendment
 - H. Approve bid for van
 - I. Approve Tenure

- a. Danielle Bonanno
- b. Autumn Carey
- c. Alyssa Kramer
- d. Cassandra Britt
- e. Suzanne Hurtado
- f. Sarah Silvernail
- J. Social Media Policy

X. Public Participation

XI. Budget Adoption

XII. Executive session (if needed and called)

XIII. Adjournment

IV. A
M. 249
DRAFT

SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
Auditorium
March 30, 2026 @ 7:00 PM

BOARD MEMBERS PRESENT:

Jared Whitley
Valerie LeBlanc
Bruce Murdock
Codie Aiken
Jennifer Pitkin

OTHERS PRESENT:

Supt. Pemrick Hayden Reidy
Michele Crandall Miranda Sheffer
Kevin Planty Sharon Smith
Tim Sheridan Lee Silvernail
Chris Savarie Joshua Armstrong
Susan Repko

BOARD CLERK

Lisa DeZalia

MEETING
TO ORDER

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

Those present pledged allegiance to the flag.

AGENDA
APPROVAL

A motion was made by Bruce Murdock, second by Codie Aiken to approve the agenda.
All Board members voted Yes- 5 No-0 motion carried

PREVIOUS
MINUTES

A motion was made by Bruce Murdock, second by Jennifer Pitkin to approve the minutes of February 28, 2026 as presented.
All Board Members voted Yes-5 No- 0 motion carried.

PREVIOUS
MINUTES

A motion was made by Codie Aiken, second by Jennifer Pitkin to approve the minutes of March 16, 2026 as presented.
All Board Members voted Yes-5 No- 0 motion carried.

CERTIFICATION
OF WARRANT

A motion was made by Codie Aiken, second by Bruce Murdock to approve Warrant #16 dated 2/19/2026 as presented.
All Board Members voted Yes- 5 No-0 motion carried

CERTIFICATION
OF WARRANT

A motion was made by Bruce Murdock, second by Jennifer Pitkin to approve Warrant #17 dated 3/05/2026 as presented.
All Board Members voted Yes- 5 No-0 motion carried

- CERTIFICATION OF WARRANT** A motion was made by Jennifer Pitkin, second by Codie Aiken to approve Warrant #18 dated 3/19/2026 as presented.
All Board Members voted Yes- 5 No-0 motion carried

- TREASURERS REPORT** A motion was made by Valerie LeBlanc, second by Bruce Murdock to approve the treasurer's report for February
All Board members voted Yes- 5 No-0 motion carried

- BUDGET STATUS** A motion was made by Bruce Murdock, second by Codie Aiken to approve the current budget status dated 2-28-2026 as presented
All Board members voted Yes- 5 No-0 motion carried

- REVENUE STATUS** A motion was made Jennifer Pitkin, second by Codie Aiken to approve the Revenue Status report dated 2/28/2026 as presented
All Board members voted Yes- 5 No-0 motion carried

- PAYROLL DISTRIBUTION REPORT** A motion was made by Bruce Murdock, second by Jared Whitley to approve the payroll distribution report dated 2/28/2026
All Board members voted Yes- 5 No-0 motion carried

- EXTRA CURRICULAR REPORT** A motion was made by Codie Aiken, second by Jennifer Pitkin to approve the extra curricular report dated 2/01/2026 through 2/28/2026 as presented.
All Board members voted Yes- 5 No-0 motion carried

- EDUCATIONAL SERIES** Miranda Sheffer gave an overview on the Payroll distribution report. This report reflects federal taxes, state taxes, ERS and TRS deductions. This also reflects voluntary deductions and gives a summary of bank deposits.

- SUPT REPORT** Supt. Pemrick stated she was pleased with the amazing work done on the musical. We have such talented students and the work behind the scenes to bring it to life is remarkable. She is pleased with the student teacher that has been placed with Ms. Masiello and Mr. Tracy for music. She will be recommending him as a substitute teacher tonight. The CVES policy is on the agenda for a second read and adoption tonight. The social media policy has also been sent for review.

- MTSS REPORT** Michele Crandal gave an update using data from this year's most current assessments. Elementary reading comparison to years past has been promising. We have reduced the amount of students that are two years or below. Forty five percent of all students have already made their year's growth for the year and we have one quarter of instruction left.

Elementary math is also showing great growth and 51 % of students have made their benchmark for the year.

Middle school reading is an area of concern and can be tracked to attendance at the middle school level. This is a growing concern and administration is addressing attendance with students on a one to one basis. The reduction of AIS services to the middle school is also a concern and we are seeing the results of this. Over the summer we will look into the schedule and look at the elementary and middle school as well as review the attendance policy.

Teachers should be commended for their hard work in boosting each student. The PBIS program will need to continue, current assemblies are driven by the teachers. They put a lot of work into these programs.

**BUDGET
PRESENTATION**

Supt. Pemrick and Mr. Reidy gave an overview of the budget for 2026-2027. The goals are to reduce the reliance of fund balance by \$100,000. Proposed tax levies were shared for each town Schroon \$6.63, North Hudson \$8.37 and Chester \$6.83. These are minor increases and the district is not going to exceed the tax cap this year. This budget will allow the district to reinstate the principal and maintain current staffing. Depending on UPK funding discussions will take place to reinstate Positions that had been eliminated.

BOE APPROVES CSE/CPSE/ 504 RECOMMENDATIONS

A motion was made by Bruce Murdock, second by Codie Aiken to approve the CSE/CPSE/504 recommendations for 20116, 40304, 10573, 40229, 40235, 40358, 10572 and 10711 as presented

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

BOE APPOINTS CERTIFIED SUBSTITUTE

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie LeBlanc, second by Codie Aiken 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-5 No-0 motion carried

BOE APPOINTS NON- CERTIFIED SUBSTITUTE

Upon the recommendation of Supt. Pemrick, a motion was made by Jennifer Pitkin, second by Codie Aiken 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- 5 No-0 motion carried

BOE APPOINTS NON- CERTIFIED SUBSTITUTE

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie LeBlanc, second by Codie Aiken 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- 5 No-0 motion carried

BOE APPOINTS TEACHER MENTOR

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Valerie LeBlanc 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-5 No-0 motion carried

BOE APPOINTS FLAG FOOTBALL ASSISTANT

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

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

BOE APPOINTS VOLUNTEER DRIVERS

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

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

BOE APPOINTS MUSICAL LIGHTS & SOUND

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

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

BOE RECINDS MUSICAL DIRECTORS

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken 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-5 No-0 motion carried

BOE APPOINTS MUSICAL DIRECTORS

Upon the recommendation of Supt. Pemrick, a motion was made by Jennifer Pitkin, second by Valerie LeBlanc 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- 5 No- 0 motion carried

BOE APPOINTS SCHOOL PSYCHOLOGIST

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to approve Brad West to complete additional testing for the 2025-2026 school year. Mr. West will be compensated \$175.00 per evaluation.

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

BOE APPOINTS BEHAVIORAL SUPPORT SERVICE

Upon the recommendation of Supt. Pemrick, a motion was made by Codie Aiken, second by Bruce Murdock 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- 5 No-0 motion carried

BOE ACCEPTS TEACHER AIDE RESIGNATION

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

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

BOE APPROVES BUS PROPOSITION

A motion was made by Bruce Murdock , second by Jennifer Pitkin 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 Aye Jared Whitley, Bruce Murdock, Valerie Leblanc, Jennifer Pitkin and Codie Aiken No-0 motion carried

BOE APPROVES 2026-2027 CALENDAR

A motion was made by Bruce Murdock, second by Codie Aiken to approve the 2026-2027 school calendar as presented

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

BOE APPROVES 2025-2026 GIVE BACK EMERGENCY DAYS

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

All Board members voted Yes- 5 No-0 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
Motioned by Bruce Murdock, second by Jennifer Pitkin
All Board members voted Yes-5 No- 0 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 Bruce Murdock, second by Jennifer Pitkin to approve the
Emergency pesticide application.

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

UPK funding.

**PUBLIC
PARTICIPATION**

There was none at this time

**EXECUTIVE
SESSION**

A motion was made by Bruce Murdock, second by Codie Aiken to go into executive session at 8:10 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 Jared Whitley, second by Bruce Murdock to move out of executive session at 8:51 PM.

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

ADJOURNMENT

A motion was made by Bruce Murdock, second by Jared Whitley to adjourn at 8:52 pm.

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

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0059-AP WARRANT 4/2/2026

19

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date	
ADK REHAB LLC							
Invoice: 14 [AP ID# 001222]							
SL26-00201	A-2250-400-01-0000	Contractual	04/02/2026	1,500.00	1,500.00		
Check total for 000427-ADK REHAB LLC					1,500.00	A	4/2/2026
(**Fiscal Year Paid to Date 25,000.00)							
AFLAC NEW YORK							
Invoice: 811063 [AP ID# 001223]							
	G/L Acct: A720.AF	Aflac	04/03/2026	426.03	426.03		
Check total for 000004-AFLAC NEW YORK					426.03	E	4/3/2026
(**Fiscal Year Paid to Date 3,178.77)							
AMAZON BUSINESS							
Invoice: 1WLM-4K9J-31QF [AP ID# 001162]							
SL26-00398	A-1621-450-01-0000	Materials & Supplies	04/02/2026	79.33	61.84		
SL26-00398	A-2110-450-01-0000	Materials & Supplies	04/02/2026		17.49		
Subtotal for group				79.33	79.33		
Invoice: 11HD-F999-QK91 [AP ID# 001163]							
SL26-00376	A-2110-450-01-0000	Materials & Supplies	04/02/2026	59.99	59.99		
Invoice: 1V4MPJTW7DTV [AP ID# 001169]							
SL26-00388	CM-BASEBA-450	BASEBALL SUPPLIES	04/02/2026	483.34	483.34		
Check total for 000053-AMAZON BUSINESS					622.66	C	4/2/2026
(**Fiscal Year Paid to Date 8,733.61)							
CENTER FOR DISABILITY SERVICES INC							
Invoice: 03/09/26 [AP ID# 001164]							
SL26-00106	A-2250-472-01-0000	Tuition	04/02/2026	6,249.70	6,249.70		
Check total for 000103-CENTER FOR DISABILITY SERVICES INC					6,249.70	C	4/2/2026
(**Fiscal Year Paid to Date 60,376.30)							
CEWW HEALTH INSURANCE CONSORTIUM							
Invoice: SCHRN APRIL 26 HEALTH INSURANCE[AP ID# 001166]							
	A-9060-800-01-0000	Medical Insurance	04/02/2026	174,498.33	174,498.33		

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0039-AP WARRANT 4/2/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Check total for 000105-CEWW HEALTH INSURANCE CONSORTIUM			(**Fiscal Year Paid to Date 1,510,690.40)		174,498.33 C	4/2/2026
CHILD 1ST PUBLICATIONS, LLC						
Invoice: 14597 [AP ID# 001210]				190.50		
SL26-00399	A-2250-450-01-0000	Materials & Supplies	04/02/2026		190.50	
Check total for 000530-CHILD 1ST PUBLICATIONS, LLC			(**Fiscal Year Paid to Date 190.50)		190.50 C	4/2/2026
DIRECT SPORTS						
Invoice: 15953 [AP ID# 001168]				937.53		
SL26-00389	CM-BASEBA-450	BASEBALL SUPPLIES	04/02/2026		937.53	
Check total for 000136-DIRECT SPORTS			(**Fiscal Year Paid to Date 1,709.07)		937.53 C	4/2/2026
EMCOR						
Invoice: 1610008504 [AP ID# 001167]				813.50		
SL26-00380	A-1620-400-01-0000	Contractual	04/02/2026		813.50	
Check total for 000141-EMCOR			(**Fiscal Year Paid to Date 13,485.64)		813.50 C	4/2/2026
FNBO						
Invoice: 7450847 [AP ID# 001216]				535.15		
SL26-00393	CM-BASEBA-450	BASEBALL SUPPLIES	04/02/2026		535.15	
Invoice: 02/26/2026 [AP ID# 001217]				45.99		
SL26-00375	A-2110-450-01-0000	Materials & Supplies	04/02/2026		45.99	
Invoice: 3/2/26 [AP ID# 001218]				239.00		
SL26-00383	F-SPRK26-2510-400-01	CONTRACTUAL	04/02/2026		239.00	
Invoice: 3/2026 [AP ID# 001219]				255.00		
SL26-00392	CM-BASEBA-450	BASEBALL SUPPLIES	04/02/2026		255.00	
Invoice: 9002165749 [AP ID# 001220]				186.29		
SL26-00401	A-2850-450-01-0000	Materials & Supplies	04/02/2026		186.29	

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0039-AP WARRANT 4/2/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Invoice: 1ZT5R9M60300010213 [AP ID# 001221]				20.38		
SL26-00387	A-2020-400-01-0000	Contractual	04/02/2026		20.38	
Invoice: 2/10/2026 [AP ID# 001221]				15.75		
SL26-00387	A-2020-400-01-0000	Contractual	04/02/2026		15.75	
Invoice: MARCH 2026 [AP ID# 001221]				28.35		
SL26-00387	A-2020-400-01-0000	Contractual	04/02/2026		28.35	
Check total for 000152-FNBO		(**Fiscal Year Paid to Date 14,425.18)			1,325.91	C
4/2/2026						
GLENS FALLS PRODUCE CO INC						
Invoice: 214-473 [AP ID# 001171]				278.83		
SL26-00156	C-2860-410	FOOD PURCHASES	04/02/2026		278.83	
Invoice: 214-598 [AP ID# 001213]				278.83		
SL26-00156	C-2860-410	FOOD PURCHASES	04/02/2026		278.83	
Check total for 000161-GLENS FALLS PRODUCE CO INC		(**Fiscal Year Paid to Date 6,825.04)			557.66	C
4/2/2026						
GUARDIAN						
Invoice: 4/1/26-4/30/26 INSURANCE[AP ID# 001170]				5,426.47		
	G/L Acct: A720.DE	Dental Insurance	04/03/2026		4,884.05	
	G/L Acct: A720.VI	Vision Insurance	04/03/2026		542.42	
Subtotal for group				5,426.47	5,426.47	
Check total for 000164-GUARDIAN		(**Fiscal Year Paid to Date 51,629.01)			5,426.47	E
4/3/2026						
JUNIPER HILL FARM						
Invoice: 18524 [AP ID# 001172]				180.00		
SL26-00158	C-2860-410	FOOD PURCHASES	04/02/2026		180.00	
Check total for 000002-JUNIPER HILL FARM		(**Fiscal Year Paid to Date 5,179.90)			180.00	C
4/2/2026						
JW PEPPER & SONS INC						
Invoice: 368422088 [AP ID# 001183]				71.99		

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0039-AP WARRANT 4/2/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
SL26-00173	A-2110-450-01-0000	Materials & Supplies	04/02/2026		71.99	
Check total for 000194-JW PEPPER & SONS INC (**Fiscal Year Paid to Date 855.43)					71.99	C
4/2/2026						
KITCHEN SNIDE/KATHRYNE						
Invoice: 4/2/26 [AP ID# 001211]				3,780.00		
SL26-00130	A-2250-400-01-0000	Contractual	04/02/2026		3,780.00	
Check total for 000212-KITCHEN SNIDE/KATHRYNE (**Fiscal Year Paid to Date 49,665.00)					3,780.00	A
4/2/2026						
LEONARD BUS SALES						
Invoice: M101001003 [AP ID# 001173]				82,112.05		
SL26-00090	H-BUSPUR-5510-210-02	BUS PURCHASE	04/02/2026		82,112.05	
Check total for 000226-LEONARD BUS SALES (**Fiscal Year Paid to Date 83,791.25)					82,112.05	C
4/2/2026						
MHS INC.						
Invoice: SIP00625063 [AP ID# 001184]				212.88		
SL26-00396	A-2250-450-01-0000	Materials & Supplies	04/02/2026		212.88	
Check total for 000527-MHS INC. (**Fiscal Year Paid to Date 212.88)					212.88	C
4/2/2026						
MOUNTAIN PETROLEUM						
Invoice: 1484409 [AP ID# 001174]				765.17		
SL26-00403	A-1620-400-01-0005	Contractual- Gasoline	04/02/2026		765.17	
Check total for 000259-MOUNTAIN PETROLEUM (**Fiscal Year Paid to Date 7,591.86)					765.17	C
4/2/2026						
NATIONAL SCHOOL FORMS						
Invoice: 52196931 [AP ID# 001175]				50.90		
SL26-00340	A-5510-450-02-5005	Bus Misc Supplies	04/02/2026		50.90	
Check total for 000512-NATIONAL SCHOOL FORMS (**Fiscal Year Paid to Date 50.90)					50.90	C
4/2/2026						

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0039-AP WARRANT 4/2/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
PITNEY BOWES INC						
Invoice: 1029182819 [AP ID# 001214]				326.75		
SL26-00405	A-1310-450-01-0000	Materials & Supplies	04/02/2026		326.75	
Check total for 000014-PITNEY BOWES INC					326.75	C
						4/2/2026
PITNEY BOWES INC						
Invoice: 3/19/26 [AP ID# 001185]				1,000.00		
	A-1310-400-01-0000	Contractual	04/03/2026		1,000.00	
Check total for 000014-PITNEY BOWES INC					1,000.00	E
						4/3/2026
POST STAR						
Invoice: 58D74BA1-0011 [AP ID# 001176]				32.25		
	A-1040-400-01-0000	District Clerk Contractua	04/02/2026		32.25	
Invoice: 58D74BA1-0009 [AP ID# 001215]				292.44		
	A-1040-400-01-0000	District Clerk Contractua	04/02/2026		292.44	
Check total for 000303-POST STAR					324.69	C
						4/2/2026
SPEC ED SOLUTIONS						
Invoice: 1225 [AP ID# 001209]				350.00		
SL26-00027	A-2250-400-01-0000	Contractual	04/02/2026		350.00	
Check total for 000322-SPEC ED SOLUTIONS					350.00	C
						4/2/2026
SPECTRUM BUSINESS						
Invoice: 144569401031426 [AP ID# 001178]				496.83		
SL26-00109	A-1620-400-01-0000	Contractual	04/02/2026		496.83	
Check total for 000323-SPECTRUM BUSINESS					496.83	C
						4/2/2026
SUN COMMUNITY NEWS						

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0039-AP WARRANT 4/2/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Invoice: 357350 [AP ID# 001177]				38.75		
	A-1040-400-01-0000	District Clerk Contractua	04/02/2026		38.75	
Invoice: 58D74BA1-0010 [AP ID# 001177]				10.30		
	A-1040-400-01-0000	District Clerk Contractua	04/02/2026		10.30	
Check total for 000327-SUN COMMUNITY NEWS		(**Fiscal Year Paid to Date 239.66)			49.05	C 4/2/2026
SUN LIFE FINANCIAL						
Invoice: 3/23/26 [AP ID# 001186]				84.98		
	G/L Acct: A720.LI	Life Insurance	04/03/2026		84.98	
Check total for 000328-SUN LIFE FINANCIAL		(**Fiscal Year Paid to Date 865.38)			84.98	E 4/3/2026
SYSCO FOOD SERVICE OF ALBANY						
Invoice: 525066741 [AP ID# 001179]				1,372.18		
SL26-00161	C-2860-410	FOOD PURCHASES	04/02/2026		1,372.18	
Invoice: 525074704 [AP ID# 001212]				550.02		
SL26-00161	C-2860-410	FOOD PURCHASES	04/02/2026		550.02	
Check total for 000016-SYSCO FOOD SERVICE OF ALBANY		(**Fiscal Year Paid to Date 22,174.04)			1,922.20	C 4/2/2026
TOPS MARKET LLC						
Invoice: B7190756183 [AP ID# 001180]				107.48		
SL26-00248	A-2110-450-01-0000	Materials & Supplies	04/02/2026		107.48	
Check total for 000341-TOPS MARKET LLC		(**Fiscal Year Paid to Date 1,604.96)			107.48	C 4/2/2026
TREASURER CHAMPLAIN ED SERV						
Invoice: C0281-26 BOCES BILL[AP ID# 001165]				91,376.60		
	A-1310-490-01-0000	BOCES Services	04/03/2026		21,396.61	
	A-1430-490-01-0000	Personnel BOCES Services	04/03/2026		137.50	
	A-1981-490-01-0000	BOCES Admin	04/03/2026		11,017.42	
	A-1981-490-01-1000	BOCES Capital	04/03/2026		1,096.59	

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0039-AP WARRANT 4/2/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
	A-2010-490-01-0000	BOCES Services	04/03/2026		2,739.21	
	A-2110-490-01-0000	BOCES Services	04/03/2026		942.58	
	A-2250-490-01-0000	BOCES Services	04/03/2026		24,271.14	
	A-2280-490-01-0000	BOCES Services	04/03/2026		10,723.05	
	A-2610-490-01-0000	BOCES Services	04/03/2026		172.21	
	A-2630-490-01-0000	BOCES Services	04/03/2026		14,906.34	
	A-2855-490-01-0000	BOCES Services	04/03/2026		3,825.94	
	A-5510-490-02-0000	BOCES Services	04/03/2026		148.01	
Subtotal for group				91,376.60	91,376.60	
Check total for 000343-TREASURER CHAMPLAIN ED SERV		(**Fiscal Year Paid to Date 761,558.82)			91,376.60	E 4/3/2026
US FOODS						
Invoice: 0383803 [AP ID# 001181]				103.96		
SL26-00162	C-2860-410	FOOD PURCHASES	04/02/2026		103.96	
Check total for 000017-US FOODS		(**Fiscal Year Paid to Date 2,856.24)			103.96	C 4/2/2026
W.B. MASON CO INC						
Invoice: 260406686 [AP ID# 001182]				642.20		
SL26-00371	A-2110-450-01-0000	Materials & Supplies	04/02/2026		642.20	
Check total for 000354-W.B. MASON CO INC		(**Fiscal Year Paid to Date 2,758.18)			642.20	C 4/2/2026

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Warrant: 0039-AP WARRANT 4/2/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
		Total for assigned computer checks			272,911.94	
		Total for unassigned payments			0.00	
		Total for manual checks			0.00	
		Total for automated payments	ACH: 5,280.00		5,280.00	
		Total for electronic transfers (manual)			98,314.08	
		Certified warrant amount			376,506.02	
		Total of credits associated with cash replacement checks issued			0.00	
		Total for Warrant Report			376,506.02	
		Net Disbursement by Fund - All Payments				

Fund Summary

A	\$ 289,180.13
C	2,763.82
CM	2,211.02
F	239.00
H	82,112.05

Total for All Funds \$ 376,506.02

Bank Account Summary	Computer Checks	Cash Replacement	Auto Paymnts	EFT's	Transactions	
ARROW BANK MULTIFUND	23 Checks (260583-260605)	0	2	5	40	\$ 376,506.02

I hereby certify that I have audited the claims for the 23 checks and 7 electronic disbursements above, in the total amount of \$ 376,506.02 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

Bank Account: ARROW BANK MULTIFUND
Warrant: 0040-AP WARRANT 4/16/2026

#20

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date	
ACE CARTING A WASTE CONNECTIONS CO							
Invoice: 35656402W211 [AP ID# 001230]							
SL26-00148	A-1620-400-01-0002	Contractual - Trash	04/16/2026	71.84	71.84		
Check total for 000040-ACE CARTING A WASTE CONNECTIONS CO					(**Fiscal Year Paid to Date 4,117.03)	71.84 C	4/16/2026
ADIRONDACK 2WAY RADIO INC							
Invoice: 176939-4 [AP ID# 001224]							
SL26-00024	A-5510-400-02-0000	Contractual	04/16/2026	1,260.00	1,260.00		
Check total for 000042-ADIRONDACK 2WAY RADIO INC					(**Fiscal Year Paid to Date 5,040.00)	1,260.00 C	4/16/2026
ADK REHAB LLC							
Invoice: 15 [AP ID# 001253]							
SL26-00201	A-2250-400-01-0000	Contractual	04/16/2026	500.00	500.00		
Check total for 000427-ADK REHAB LLC					(**Fiscal Year Paid to Date 25,500.00)	500.00 A	4/16/2026
AMAZON BUSINESS							
Invoice: 1P3X-K144-G7VH [AP ID# 001225]							
SL26-00406	A-1621-450-01-0000	Materials & Supplies	04/16/2026	205.79	205.79		
Check total for 000053-AMAZON BUSINESS					(**Fiscal Year Paid to Date 8,939.40)	205.79 C	4/16/2026
BERNARD P. DONEGAN							
Invoice: MARCH 26,2026 [AP ID# 001226]							
SL26-00195	A-1420-400-01-0000	Fiscal/Legal	04/16/2026	3,834.00	3,834.00		
Check total for 000081-BERNARD P. DONEGAN					(**Fiscal Year Paid to Date 11,385.00)	3,834.00 C	4/16/2026
CEWW BENEFITS PLAN							
Invoice: JAN-DEC 2025 [AP ID# 001258]							
	G/L Acct: A720.FS	CVES FSA	04/17/2026	531.81	531.81		

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0040-AP WARRANT 4/16/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date	
Check total for 000123-CEWW BENEFITS PLAN		(**Fiscal Year Paid to Date 180,368.76)			531.81	E	4/17/2026
CHROMEBOOKPARTS.COM							
Invoice: 280437 [AP ID# 001231]				209.07			
SL26-00409	A-2630-220-01-0000	Hardware	04/16/2026		209.07		
Check total for 000108-CHROMEBOOKPARTS.COM		(**Fiscal Year Paid to Date 1,104.55)			209.07	C	4/16/2026
CIRCLE C FARM							
Invoice: 3/31/26 [AP ID# 001261]				500.00			
SL26-00368	C-2860-410	FOOD PURCHASES	04/16/2026		500.00		
Check total for 000518-CIRCLE C FARM		(**Fiscal Year Paid to Date 875.00)			500.00	C	4/16/2026
CURTIS LUMBER							
Invoice: 2602-028569 [AP ID# 001227]				14.19			
SL26-00145	A-1620-450-01-0000	Materials & Supplies	04/16/2026		14.19		
Invoice: 2604-184564 [AP ID# 001254]				19.36			
SL26-00145	A-1620-450-01-0000	Materials & Supplies	04/16/2026		19.36		
Invoice: 2604-183784 [AP ID# 001255]				21.76			
SL26-00145	A-1620-450-01-0000	Materials & Supplies	04/16/2026		21.76		
Invoice: 2604-176244 [AP ID# 001256]				20.84			
SL26-00145	A-1620-450-01-0000	Materials & Supplies	04/16/2026		20.84		
Invoice: 2604-192100 [AP ID# 001259]				13.99			
SL26-00145	A-1620-450-01-0000	Materials & Supplies	04/16/2026		13.99		
Check total for 000122-CURTIS LUMBER		(**Fiscal Year Paid to Date 1,428.89)			90.14	C	4/16/2026
DOLLYWOOD FOUNDATION							
Invoice: 0526836 [AP ID# 001232]				70.19			
SL26-00040	A-2110-480-01-0000	Textbooks	04/16/2026		70.19		

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0040-AP WARRANT 4/16/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Check total for 000138-DOLLYWOOD FOUNDATION		(**Fiscal Year Paid to Date 671.98)			70.19 C	4/16/2026
EMCOR						
Invoice: 1610008540 [AP ID# 001228]				6,258.50		
SL26-00038	A-1620-400-01-0000	Contractual	04/16/2026		1,891.64	
SL26-00038	A-1621-400-01-0000	Contractual	04/16/2026		2,066.44	
SL26-00038	A-5510-400-02-0000	Contractual	04/16/2026		2,300.42	
Subtotal for group				6,258.50	6,258.50	
Invoice: 1610008541 [AP ID# 001229]				520.83		
SL26-00038	A-1620-400-01-0000	Contractual	04/16/2026		157.42	
SL26-00038	A-1621-400-01-0000	Contractual	04/16/2026		171.97	
SL26-00038	A-5510-400-02-0000	Contractual	04/16/2026		191.44	
Subtotal for group				520.83	520.83	
Check total for 000141-EMCOR		(**Fiscal Year Paid to Date 20,264.97)			6,779.33 C	4/16/2026
ESSEX FOOD HUB						
Invoice: 7766040 [AP ID# 001262]				172.50		
SL26-00155	C-2860-410	FOOD PURCHASES	04/16/2026		172.50	
Check total for 000011-ESSEX FOOD HUB		(**Fiscal Year Paid to Date 1,497.85)			172.50 C	4/16/2026
GREY JR/DANIEL						
Invoice: 260402004 [AP ID# 001241]				21.00		
	A-1621-450-01-0000	Materials & Supplies	04/16/2026		21.00	
Check total for 000125-GREY JR/DANIEL		(**Fiscal Year Paid to Date 86.00)			21.00 C	4/16/2026
HERSHEY'S CREAMERY COMPANY						
Invoice: INVE0022873399 [AP ID# 001233]				253.44		
SL26-00157	C-2860-410	FOOD PURCHASES	04/16/2026		253.44	
Check total for 000012-HERSHEY'S CREAMERY COMPANY		(**Fiscal Year Paid to Date 2,171.04)			253.44 C	4/16/2026

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0040-AP WARRANT 4/16/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
JUNIPER HILL FARM						
Invoice: 17614 [AP ID# 001234]				195.00		
SL26-00158	C-2860-410	FOOD PURCHASES	04/16/2026		195.00	
Invoice: 18160 [AP ID# 001234]				436.00		
SL26-00158	C-2860-410	FOOD PURCHASES	04/16/2026		436.00	
Invoice: 18614 [AP ID# 001234]				315.00		
SL26-00158	C-2860-410	FOOD PURCHASES	04/16/2026		315.00	
Invoice: 18659 [AP ID# 001234]				317.50		
SL26-00158	C-2860-410	FOOD PURCHASES	04/16/2026		317.50	
Check total for 000002-JUNIPER HILL FARM					1,263.50	C
						4/16/2026
KITCHEN SNIDE/KATHRYNE						
Invoice: APRIL 26 [AP ID# 001260]				1,890.00		
SL26-00130	A-2250-400-01-0000	Contractual	04/16/2026		1,890.00	
Check total for 000212-KITCHEN SNIDE/KATHRYNE					1,890.00	A
						4/16/2026
KONICA MINOLTA PREMIER FINANCE						
Invoice: 579569765 [AP ID# 001251]				1,365.62		
SL26-00144	A-1620-440-01-0000	Leases	04/16/2026		1,365.62	
Check total for 000216-KONICA MINOLTA PREMIER FINANCE					1,365.62	C
						4/16/2026
KUHL/ANNE						
Invoice: 3/31/26 [AP ID# 001235]				225.00		
	A-2250-400-01-0000	Contractual	04/16/2026		225.00	
Check total for 000059-KUHL/ANNE					225.00	C
						4/16/2026
LOREMAN'S SALES CENTER						
Invoice: 147070 [AP ID# 001236]				381.36		

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0040-AP WARRANT 4/16/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
SL26-00407	A-2855-450-01-0000	Materials & Supplies	04/16/2026		381.36	
Check total for 000236-LOREMAN'S SALES CENTER (**Fiscal Year Paid to Date 479.36)					381.36	C
4/16/2026						
MOUNTAIN LAKE SERVICES						
Invoice: 0028749 [AP ID# 001237]				618.33		
SL26-00413	F-S61126-2250-400-01	CONTRACTUAL	04/16/2026		474.33	
SL26-00413	F-S61926-2250-400-01	CONTRACTUAL	04/16/2026		144.00	
Subtotal for group				618.33	618.33	
Check total for 000531-MOUNTAIN LAKE SERVICES (**Fiscal Year Paid to Date 618.33)					618.33	C
4/16/2026						
MOUNTAIN PETROLEUM						
Invoice: 1487388 [AP ID# 001249]				1,087.29		
SL26-00131	A-5530-400-02-5010	Heat	04/16/2026		1,087.29	
Check total for 000259-MOUNTAIN PETROLEUM (**Fiscal Year Paid to Date 8,679.15)					1,087.29	C
4/16/2026						
NATIONAL GRID						
Invoice: 3/2/26-3/31/26 [AP ID# 001238]				154.83		
SL26-00111	A-5530-400-02-5007	Bus Garage Electric	04/16/2026		154.83	
Invoice: 3/2-3/31/26 [AP ID# 001239]				2,373.09		
SL26-00112	A-1620-400-01-0004	Contractual - Electric	04/16/2026		2,373.09	
Check total for 000019-NATIONAL GRID (**Fiscal Year Paid to Date 24,654.23)					2,527.92	C
4/16/2026						
NATIONAL SPORTS PRODUCTS						
Invoice: 395047 [AP ID# 001240]				2,808.00		
SL26-00391	CM-BASEBA-450	BASEBALL SUPPLIES	04/16/2026		2,808.00	
Check total for 000525-NATIONAL SPORTS PRODUCTS (**Fiscal Year Paid to Date 2,808.00)					2,808.00	C
4/16/2026						
NYSSMA						

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0040-AP WARRANT 4/16/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Invoice: 5/1/26 [AP ID# 001242]				300.00		
	A-2110-450-01-0000	Materials & Supplies	04/16/2026		300.00	
Check total for 000285-NYSSMA (**Fiscal Year Paid to Date 550.00)					300.00	C
4/16/2026						
PEARSON EDUCATIONAL ASSESSMENTS						
Invoice: 31440868 [AP ID# 001243]				137.10		
	SL26-00395	A-2250-450-01-0000	Materials & Supplies	04/16/2026	137.10	
Check total for 000295-PEARSON EDUCATIONAL ASSESSMENTS (**Fiscal Year Paid to Date 1,657.16)					137.10	C
4/16/2026						
RIDDLE/MATTHEW						
Invoice: 3/19/26 [AP ID# 001244]				90.42		
	A-2110-450-01-0000	Materials & Supplies	04/16/2026		90.42	
Check total for 000243-RIDDLE/MATTHEW (**Fiscal Year Paid to Date 107.60)					90.42	C
4/16/2026						
STAPLES ADVANTAGE						
Invoice: 6060139647 [AP ID# 001250]				73.46		
	SL26-00385	A-2250-450-01-0000	Materials & Supplies	04/16/2026	73.46	
Check total for 000325-STAPLES ADVANTAGE (**Fiscal Year Paid to Date 1,475.73)					73.46	C
4/16/2026						
SUN COMMUNITY NEWS						
Invoice: 58D74BA1-0008 [AP ID# 001257]				450.14		
	A-1040-400-01-0000	District Clerk Contractua	04/16/2026		450.14	
Check total for 000022-SUN COMMUNITY NEWS (**Fiscal Year Paid to Date 450.14)					450.14	C
4/16/2026						
TEACHER'S DISCOVERY						
Invoice: 216505 [AP ID# 001252]				559.00		
	SL26-00394	F-ADKFOU-2110-451-01	MATERIALS & SUPPLIES FL	04/16/2026	559.00	
Check total for 000334-TEACHER'S DISCOVERY (**Fiscal Year Paid to Date 559.00)					559.00	C

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0040-AP WARRANT 4/16/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
TOPS MARKET LLC						
Invoice: B7190761565 [AP ID# 001245]				17.97		
SL26-00248	A-2110-450-01-0000	Materials & Supplies	04/16/2026		17.97	
Invoice: B7190762495 [AP ID# 001245]				29.99		
SL26-00248	A-2110-450-01-0000	Materials & Supplies	04/16/2026		29.99	
Check total for 000341-TOPS MARKET LLC		(**Fiscal Year Paid to Date 1,652.92)			47.96	C 4/16/2026
TOWN OF SCHROON						
Invoice: 04/01/26 [AP ID# 001246]				7,356.20		
SL26-00128	A-1620-400-01-0001	Sewer and Water	04/16/2026		7,356.20	
Check total for 000344-TOWN OF SCHROON		(**Fiscal Year Paid to Date 34,558.57)			7,356.20	C 4/16/2026
US FOODS						
Invoice: 0919484 [AP ID# 001247]				80.00		
SL26-00162	C-2860-410	FOOD PURCHASES	04/16/2026		80.00	
Check total for 000017-US FOODS		(**Fiscal Year Paid to Date 2,936.24)			80.00	C 4/16/2026
VI ENTERPRISES						
Credit: 000487958 [AP ID# 001248]				-14.00		
SL26-00020	A-5510-450-02-5004	Bus Parts	04/16/2026		-14.00	
Invoice: 000487961 [AP ID# 001248]				538.32		
SL26-00020	A-5510-450-02-5004	Bus Parts	04/16/2026		538.32	
Invoice: 000488410 [AP ID# 001248]				20.18		
SL26-00020	A-5510-450-02-5004	Bus Parts	04/16/2026		20.18	
Check total for 000351-VI ENTERPRISES		(**Fiscal Year Paid to Date 4,645.39)			544.50	C 4/16/2026

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Warrant: 0040-AP WARRANT 4/16/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Total for assigned computer checks					33,383.10	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for automated payments					2,390.00	
Total for electronic transfers (manual)					531.81	
Certified warrant amount					<u>36,304.91</u>	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					36,304.91	
Net Disbursement by Fund - All Payments						

Fund Summary						
A						\$ 30,050.14
C						2,269.44
CM						2,808.00
F						1,177.33
Total for All Funds						<u>\$ 36,304.91</u>
Bank Account Summary	Computer Checks	Cash Replacement	Auto Paymnts	EFT's	Transactions	
ARROW BANK MULTIFUND	30 Checks (260608-260637)	0	2	1	39	\$ 36,304.91

I hereby certify that I have audited the claims for the 30 checks and 3 electronic disbursements above, in the total amount of \$ 36,304.91 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Claims Auditor Date District Treasurer

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Warrant: 0040-AP WARRANT 4/16/2026

Payment Amt. Check Date

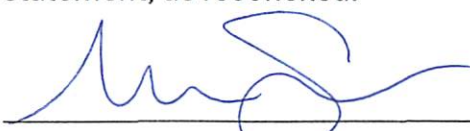
Selection Criteria

- 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: March 1, 2026

To: March 31, 2026

Total available balance as reported at the end of the preceding	\$6,788,136.19	Depository: Arrow Bank	
Receipts during the month:		Reconciliation with Bank Statement:	
Receipts	\$1,004,494.72	-Balance on bank statement, end of month	\$6,779,068.34
		-Less Total outstanding checks	(\$42,068.58)
		-Amount of receipts – undeposited (add)	0
		-Total Available Balance (must agree with cash balance for a true reconciliation)	\$6,736,999.76
Total Receipts (including Bal. (1) +(2))	\$7,792,630.91	This is to certify that the cash balance in agreement with the bank statement, as reconciled:	
Disbursements during the month:	\$1,055,631.15	 _____ Treasurer of School District	
Total Disbursements	\$1,055,631.15		
Cash Balance (per records)	\$6,736,999.76	Received by the Board of Education and entered as part of the minutes of the board meeting held. _____ Clerk of Board of Education	

SCHROON LAKE CSD

Budget Status Report As Of: 03/31/2026

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	953.00	3,926.00	-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	18,658.00	309.97	4,032.03
1240-450-01-0000	Materials & Supplies	500.00	0.00	500.00	90.09	850.00	-440.09
1310-400-01-0000	Contractual	2,000.00	0.00	2,000.00	9,027.86	0.00	-7,027.86
1310-450-01-0000	Materials & Supplies	0.00	0.00	0.00	167.21	326.75	-493.96
1310-490-01-0000	BOCES Services	289,987.00	0.00	289,987.00	206,744.94	86,000.00	-2,757.94
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	1,100.00	550.00	-1,650.00
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	24,794.66	7,770.69	-25,065.35
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	4,045.19	842.60	-387.79
1620-400-01-0003	Contractual-Oil	140,000.00	0.00	140,000.00	80,845.81	9,154.19	50,000.00
1620-400-01-0004	Contractual - Electric	65,500.00	0.00	65,500.00	42,743.59	19,726.41	3,030.00
1620-400-01-0005	Contractual- Gasoline	0.00	0.00	0.00	0.00	765.17	-765.17
1620-440-01-0000	Leases	0.00	0.00	0.00	13,812.06	7,293.18	-21,105.24
1620-450-01-0000	Materials & Supplies	7,500.00	0.00	7,500.00	7,618.83	2,102.30	-2,221.13
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	45,588.62	42,754.69	-3,343.31
1621-450-01-0000	Materials & Supplies	15,000.00	0.00	15,000.00	15,247.82	767.93	-1,015.75
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	35,829.00	50.00	6,121.00
1920-400-01-0000	Association Dues	4,600.00	0.00	4,600.00	4,826.00	0.00	-226.00
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	88,139.34	44,070.00	-0.34
1981-490-01-1000	BOCES Capital	13,159.00	0.00	13,159.00	8,772.66	4,387.00	-0.66

SCHROON LAKE CSD

Budget Status Report As Of: 03/31/2026

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	23,134.34	10,000.00	4,851.66
2020-400-01-0000	Contractual	1,000.00	0.00	1,000.00	0.00	64.48	935.52
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	117,171.13	0.00	-110,371.13
2110-450-01-0000	Materials & Supplies	10,000.00	0.00	10,000.00	23,828.45	2,008.61	-15,837.06
2110-480-01-0000	Textbooks	18,052.00	0.00	18,052.00	45,465.36	243.24	-27,656.60
2110-490-01-0000	BOCES Services	25,330.00	0.00	25,330.00	8,428.06	3,800.00	13,101.94
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	84,279.91	46,530.00	-5,809.91
2250-450-01-0000	Materials & Supplies	7,000.00	0.00	7,000.00	6,434.10	894.80	-328.90
2250-472-01-0000	Tuition	75,000.00	0.00	75,000.00	54,126.60	24,999.40	-4,126.00
2250-490-01-0000	BOCES Services	568,102.00	0.00	568,102.00	192,675.54	140,000.00	235,426.46
2280-490-01-0000	BOCES Services	128,676.00	0.00	128,676.00	85,784.40	43,000.00	-108.40
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	9,466.93	700.00	-5,400.93
2630-220-01-0000	Hardware	10,000.00	0.00	10,000.00	3,223.21	0.00	6,776.79
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	152,528.90	62,000.00	19,533.10
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	772.16	0.00	1,727.84
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	1,006.00	0.00	-6.00
2850-450-01-0000	Materials & Supplies	2,000.00	0.00	2,000.00	1,060.96	344.66	594.38
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	6,132.70	603.11	264.19
2855-490-01-0000	BOCES Services	14,192.00	0.00	14,192.00	20,198.95	29,000.00	-35,006.95
5510-200-02-0000	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
5510-400-02-0000	Contractual	7,500.00	0.00	7,500.00	11,452.82	7,107.93	-11,060.75
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: 03/31/2026

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	6,508.05	-7,778.05
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	7,587.02	7,572.40	-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	1,577.36	400.00	1,623.64
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	1,135.96	664.04	2,950.00
5530-400-02-5008	Bus Garage Phone	1,550.00	0.00	1,550.00	749.21	1,300.00	-499.21
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	6,520.69	1,479.31	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	306.00	497.87	-303.87
9010-800-01-0000	ERS	161,217.00	0.00	161,217.00	83,169.86	31,940.35	46,106.79
9020-800-01-0000	TRS	282,139.00	0.00	282,139.00	181,974.23	104,207.86	-4,043.09
9030-800-01-0000	Social Security	307,284.00	0.00	307,284.00	191,536.33	102,201.95	13,545.72
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	1,551,023.14	0.00	657,504.86
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
9901-902-01-0000	Transfer to F Fund	0.00	0.00	0.00	2,343.36	0.00	-2,343.36
Total GENERAL FUND		6,396,397.00	0.00	6,396,397.00	3,676,419.12	910,849.23	1,809,128.65

SCHROON LAKE CSD

Budget Status Report As Of: 03/31/2026

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	2,400.03	0.00	2,099.97
2860-410	FOOD PURCHASES	70,000.00	0.00	70,000.00	40,843.23	30,408.33	-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	1,492.16	1,348.60	2,359.24
9010-800	RETIREMENT	19,050.00	0.00	19,050.00	1,385.53	27.49	17,636.98
9030-800	SOCIAL SECURITY	9,715.00	0.00	9,715.00	3,405.09	1,356.08	4,953.83
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	49,526.04	33,140.50	30,798.46

SCHROON LAKE CSD

Budget Status Report As Of: 03/31/2026

Fiscal Year: 2026

Fund: CM MISCELLANEOUS SPECIAL REV

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
BASEBA-450	BASEBALL SUPPLIES	0.00	0.00	0.00	0.00	9,505.82	-9,505.82
Total MISCELLANEOUS SPECIAL REV		0.00	0.00	0.00	0.00	9,505.82	-9,505.82

SCHROON LAKE CSD

Budget Status Report As Of: 03/31/2026

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	70.87	124.93
ADKFOU-2110-451-01	MATERIALS & SUPPLIES FL	238.79	0.00	238.79	0.00	559.00	-320.21
BOCESM-4408-490-01	BOCES SUMMER	0.00	0.00	0.00	6,843.36	0.00	-6,843.36
REAP25-2110-450-01	MATERIALS & SUPPLIES	0.00	0.00	0.00	19,579.81	0.00	-19,579.81
S61126-2250-400-01	CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	0.00
S61126-2250-450-01	MATERIALS & SUPPLIES	0.00	0.00	0.00	1,025.47	0.00	-1,025.47
S61926-2250-400-01	CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	0.00
SPRK26-2510-400-01	CONTRACTUAL	0.00	0.00	0.00	2,604.97	2,641.50	-5,246.47
SPRK26-2510-450-01	MATERIALS & SUPPLIES	0.00	0.00	0.00	4,620.34	0.00	-4,620.34
Total SPECIAL AID FUND		434.59	0.00	434.59	35,014.15	3,271.37	-37,850.93

SCHROON LAKE CSD

Budget Status Report As Of: 03/31/2026

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
BUSPUR-5510-210-02	BUS PURCHASE	0.00	0.00	0.00	0.00	84,213.05	-84,213.05
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	93,449.95	-7,418.03

SCHROON LAKE CSD

Budget Status Report As Of: 03/31/2026

Fiscal Year: 2026

Fund: TE TRUST FUNDS-EXPENDABLE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
BCKPCK-4500-450	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total TRUST FUNDS-EXPENDABLE		0.00	0.00	0.00	0.00	0.00	0.00

SCHROON LAKE CSD

Budget Status Report As Of: 03/31/2026

Fiscal Year: 2026

Fund: TE TRUST FUNDS-EXPENDABLE

Selection Criteria

Criteria Name: Last Run
Budget type: Current Year
Payroll: No
As Of Date: 03/31/2026
Sort by: Fund
Printed by Miranda Sheffer

SCHROON LAKE CSD

Revenue Status Report As Of: 03/31/2026

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	166,671.25		56,671.25
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	562,251.28	329,979.72	
3101.100		Excess Cost Aid	19,000.00	0.00	19,000.00	117,457.85		98,457.85
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	45,910.56		45,910.56
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	10,292.00	7,760.00	
3262.000		Computer Sftwre, Hrdwre Aid	0.00	0.00	0.00	3,326.00		3,326.00
3263.000		Library A/V Loan Program Aid	0.00	0.00	0.00	70.00		70.00
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	9,199,252.34	1,108,259.22	288,253.56

* 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: 03/31/2026

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	5,516.01		3,016.01
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	8,175.00	17,514.00	
3190.100		State Reimbursement LUNCH	49,872.00	0.00	49,872.00	17,585.00	32,287.00	
4190.000		Fed Reimbursement BREAKFAST	36,552.00	0.00	36,552.00	25,159.00	11,393.00	
4190.100		Fed Reimbursement LUNCH	86,105.00	0.00	86,105.00	49,206.00	36,899.00	
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	105,641.01	137,840.00	3,016.01

* 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: 03/31/2026

Fiscal Year: 2026

Fund: CM MISCELLANEOUS SPECIAL REV

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
BASEBA-2706.000	BASEBA	BASEBALL DONATION	0.00	0.00	0.00	10,000.00		10,000.00
Total MISCELLANEOUS SPECIAL REV			0.00	0.00	0.00	10,000.00	0.00	10,000.00

* 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: 03/31/2026
Fiscal Year: 2026
Fund: F SPECIAL AID FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
ADKFOU-3289.000	ADKFOU	ADK FOUNDATION FL	0.00	0.00	0.00	3,000.00		3,000.00
BOCESM-3289.000	BOCESM	Other State Aid	0.00	0.00	0.00	6,903.36		6,903.36
REAP25-4289.200	REAP25	REAP 25	26,952.00	0.00	26,952.00	26,952.00		
REAP26-4289.200	REAP26	REAP 26	25,370.00	0.00	25,370.00	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	143,123.84		143,123.84
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	237,023.20	0.00	184,701.20

* 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: 03/31/2026

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: 03/31/2026
 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 03/01/2026 and 03/31/2026.

Federal Income Tax

Federal Income Tax

Taxable Wages for Federal Withholding	323,702.21				
Federal Income Tax				30,279.37	Transfer Check # _____
Earned Income Credit				0.00	Transfer Check # _____
Subtotal Federal Income Tax				30,279.37	
FICA Medicare Tax					
Medicare Gross	334,025.23	Estimated Contribution	4,843.37		
Employee Contribution				4,843.41	Transfer Check # _____
Employee HI Contribution	0.00			0.00	Transfer Check # _____
Employer Contribution		Actual Contribution	4,843.41		
Fund A				4,768.19	Transfer Check # _____
Fund C				75.22	Transfer Check # _____
Subtotal FICA Medicare Tax				9,686.82	
FICA					
FICA Gross	334,025.23	Estimated Contribution	20,709.56		
Employee Contribution				20,709.65	Transfer Check # _____
Employer Contribution		Actual Contribution	20,709.65		
Fund A				20,388.04	Transfer Check # _____
Fund C				321.61	Transfer Check # _____
Subtotal FICA				41,419.30	
Total Federal Income Tax				81,385.49	

State Income Tax

Taxable Wages for State Withholding	329,274.99				
New York State Income Tax				14,819.36	Transfer Check # _____
Total State Income Tax				14,819.36	

Retirement Systems

Employees' Retirement System

Employee Contribution				1,130.12	Transfer Check # _____
Additional				0.00	Transfer Check # _____
Loans				0.00	Transfer Check # _____
Arrears				67.98	Transfer Check # _____
Arrears 414(h)				0.00	Transfer Check # _____
Subtotal Employees' Retirement System				1,198.10	

Teachers' Retirement System

Employee Contribution				4,442.66	Transfer Check # _____
Additional				-32.40	Transfer Check # _____
Loans				2,167.00	Transfer Check # _____
Arrears				9.56	Transfer Check # _____
Arrears 414(h)				0.00	Transfer Check # _____
Subtotal Teachers' Retirement System				6,586.82	
Total Retirement Systems				7,784.92	

SCHROON LAKE CSD

Employee Payroll Distribution Report

Pay Period Check Date is between 03/01/2026 and 03/31/2026.

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)	3,258.78	Transfer Check #	_____
HEALTH INSURANCE (HI)	12,738.73	Transfer Check #	_____
NYSUT MEMBER BENEFITS (NYSUT)	4.96	Transfer Check #	_____
GUARDIAN VISION (VIS)	495.10	Transfer Check #	_____
VOTE/COPE (VOTE)	14.52	Transfer Check #	_____
Total Flex Benefits	18,151.67		

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)	72.29	Transfer Check #	_____
SCHOLARSHIP DUES (SCHL)	127.68	Transfer Check #	_____
SLTA DUES (TCHR)	2,773.40	Transfer Check #	_____
Total Miscellaneous	3,904.53		

Direct Deposit

ADIRONDACK TRUST (ADKTRS)	2,120.04	Transfer Check #	_____
ALLY BANK (ALLBNK)	400.00	Transfer Check #	_____
ARROW BANK (ARRW)	127,617.62	Transfer Check #	_____
BANK NORTH (BKNO)	8,554.70	Transfer Check #	_____
BANK OF AMERICA (BNKAM1)	833.91	Transfer Check #	_____
BANK OF AMERICA (BNKAM2)	3,845.14	Transfer Check #	_____
BANK OF AMERICA 3 (BNKAM3)	166.23	Transfer Check #	_____
BANK OF AMERICA 4 (BNKAM4)	273.36	Transfer Check #	_____
BROADVIEW (BROAD)	120.05	Transfer Check #	_____
CAPITAL COMMUNICATIONS FCU (CAPITA)	3,918.12	Transfer Check #	_____
CAPITAL ONE (CAPONE)	4,974.20	Transfer Check #	_____
CHAMPLAIN NATIONAL BANK (CHNABA)	10,092.43	Transfer Check #	_____
CITIZENS BANK (CITZ)	12,184.59	Transfer Check #	_____
COMMUNITY BANK (COMMBK)	4,749.26	Transfer Check #	_____
COOPERS CAVE (COOPER)	1,000.00	Transfer Check #	_____
CASH APP (CSHAPP)	0.00	Transfer Check #	_____

SCHROON LAKE CSD

Employee Payroll Distribution Report

Pay Period Check Date is between 03/01/2026 and 03/31/2026.

FIRST NIAGRA BANK (FNIAGB)		8,642.40	Transfer Check #	_____
JEFF BANK (JEFF)		168.53	Transfer Check #	_____
JP MORGAN CHASE (JPMORG)		1,986.84	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)		4,710.30	Transfer Check #	_____
TAYLOR BANK (TAYLR)		400.00	Transfer Check #	_____
TCT FEDERAL CREDIT UNION (TCTFCU)		6,325.34	Transfer Check #	_____
TD BANK NORTH (TDBK)		5,447.75	Transfer Check #	_____
TRAIINORTH FEDERAL CREDIT UNION (TRLN)		16,497.14	Transfer Check #	_____
TRUSTCO BANK (TRUST)		3,521.44	Transfer Check #	_____
VENMO (VENMO)		587.35	Transfer Check #	_____
WELLS FARGO (WELFAR)		124.67	Transfer Check #	_____
Total Direct Deposit		246,320.25		
Gross Pay		352,176.90		
Fund A	327,876.72			
Fund C	5,426.86			
Fund F	18,873.32			
Employee Deductions		105,615.43		
Net Pay		246,561.47		
Direct Deposits		246,320.25		
Direct Deposits	246,561.47			
Direct Deposit Voids	-241.22			
Take Home Pay		241.22		
Total Number of Checks Issued for the period		2		
Total Number of Checks Printed for the period		2		
Total Number of Direct Deposit Stubs Only for the period		163		

SCHROON LAKE CSD

Employee Payroll Distribution Report

Pay Period Check Date is between 03/01/2026 and 03/31/2026.

Total Distribution by Fund

Fund	Subfund	Gross Pay	Employer FICA	Medicare	Total	TRS Employee Contributions (A632)	Net For Gross Pay, FICA and Medicare
A		327,876.72	20,388.04	4,768.19	353,032.95	4,419.82	348,613.13
C		5,426.86	321.61	75.22	5,823.69	N/A	5,823.69
F		18,873.32	0.00	0.00	18,873.32	N/A	18,873.32
Totals for All Funds		352,176.90	20,709.65	4,843.41	377,729.96	4,419.82	373,310.14

Bank Reconciliation Report

Checking Account

992

Date From 3/1/2026

Date to 03/31/2026

Ending Balance on Statement Dated : 03/31/2026	\$50,389.19
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$3,577.74
Cash Balance as of : 03/31/2026	\$46,811.45 ***

Cash Balance for Checking as of 3/1/2026	\$41,113.27
Add: Total Deposits (Bank Deposits):	\$17,054.45
Less: Total Checks and Withdrawals:	(\$11,356.27)
Computer Cash Balance as of : 03/31/2026	\$46,811.45 ***

Summary of Asset Accounts

<u>Gl Acct</u>	<u>Account Name</u>	<u>Begin Bal</u>	<u>Recpt/JV</u>	<u>Disb/JV</u>	<u>Transfer</u>	<u>End Bal.</u>
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$41,113.27	\$17,054.45	(\$11,356.27)	\$0.00	\$46,811.45 ***
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total		\$41,113.27	\$17,054.45	(\$11,356.27)	\$0.00	\$46,811.45

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

Bookkeeper: Beth Bull Date: 4/15/26
 Principal: [Signature] Date: 4/17/26

*** Entries Must Match

SCHROON LAKE CENTRAL
List of Outstanding Checks
Thru - 03/31/2026
Extra Curricular March 2026

Check	Check Date	Amount	Payee	GL Acct.	GL Acct. Name
4555	03/16/2026	\$750.00	WORD OF LIFE FELLOWSHIP	992	Checking
4560	03/24/2026	\$216.00	PARADOX CRAFTS	992	Checking
4561	03/24/2026	\$27.44	CURTIS LUMBER	992	Checking
4565	03/31/2026	\$40.15	JENIFER HILL	992	Checking
4567	03/31/2026	\$435.33	JENIFER HILL	992	Checking
4568	03/31/2026	\$39.98	CURTIS LUMBER	992	Checking
4569	03/31/2026	\$125.24	BRETT BERNHARD	992	Checking
4570	03/31/2026	\$134.32	REBECCA HARTWELL	992	Checking
4571	03/31/2026	\$1,809.28	ENTOURAGE YEARBOOK	992	Checking
Total Outstanding Checks		\$3,577.74			

SCHROON LAKE CENTRAL

General Ledger Report

From Date: 3/1/2026
To Date: 03/31/2026

Financial Report
Extra Curricular March 2026
Activity Accounts

From Acct: 1
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
98	Adk. Hillside Garden	\$982.31	\$0.00	\$0.00	\$0.00	\$982.31	\$0.00	\$982.31
100	Archery	\$4,158.97	\$0.00	\$0.00	\$0.00	\$4,158.97	\$0.00	\$4,158.97
101	HS ST.COUN.	\$1,592.79	\$1.45	\$0.00	\$0.00	\$1,594.24	\$0.00	\$1,594.24
102	Wildcat Pride Club	\$289.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$289.00
103	YEARBOOK	\$4,368.90	\$0.00	\$(1,809.28)	\$0.00	\$2,559.62	\$0.00	\$2,559.62
104	DRAMA CLUB	\$8,824.59	\$7,258.00	\$(4,300.25)	\$0.00	\$11,782.34	\$0.00	\$11,782.34
109	FACS CLUB	\$211.31	\$0.00	\$0.00	\$0.00	\$211.31	\$0.00	\$211.31
200	Travel Club	\$935.21	\$2,500.00	\$0.00	\$0.00	\$3,435.21	\$0.00	\$3,435.21
204	Tech Club	\$879.27	\$0.00	\$0.00	\$0.00	\$879.27	\$0.00	\$879.27
220	Trap Club	\$0.00	\$7,295.00	\$0.00	\$0.00	\$7,295.00	\$0.00	\$7,295.00
1976	History Club	\$761.00	\$0.00	\$0.00	\$0.00	\$761.00	\$0.00	\$761.00
2022	Class of 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	Class of 2023	\$4.35	\$0.00	\$0.00	\$0.00	\$4.35	\$0.00	\$4.35
2024	Class of 2024	\$253.24	\$0.00	\$0.00	\$0.00	\$253.24	\$0.00	\$253.24
2025	Class of 2025	\$75.78	\$0.00	\$0.00	\$0.00	\$75.78	\$0.00	\$75.78
2026	Class of 2026	\$8,577.15	\$0.00	\$(4,487.19)	\$0.00	\$4,089.96	\$0.00	\$4,089.96
2027	Class of 2027	\$3,688.79	\$0.00	\$(189.92)	\$0.00	\$3,498.87	\$0.00	\$3,498.87
2028	Class of 2028	\$3,791.86	\$0.00	\$(500.32)	\$0.00	\$3,291.54	\$0.00	\$3,291.54
2029	Class of 2029	\$1,718.75	\$0.00	\$(69.31)	\$0.00	\$1,649.44	\$0.00	\$1,649.44
Activity Accounts Grand Total		\$41,113.27	\$17,054.45	\$(11,356.27)	\$0.00	\$46,811.45	\$0.00	\$46,811.45

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal	
990 Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
991 Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
992 Checking	\$41,113.27	\$17,054.45	\$(11,356.27)	\$0.00	\$46,811.45	\$0.00	\$46,811.45	
993 Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
994 Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
General Ledger Grand Total		\$41,113.27	\$17,054.45	\$(11,356.27)	\$0.00	\$46,811.45	\$0.00	\$46,811.45

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

Bookkeeper: Beth Butler Date: 4/15/26
 Principal: [Signature] Date: 4/17/26

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
Extra Curricular March 2026

From Date: 3/1/2026
 To Date: 03/31/2026

From Acct: 1
 To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Dish/JV	Transfer	Balance	Offset Acct	
Activity Acct: 98 - Adk. Hillside Garden								Beginning Balance: \$982.31		
Advisor: L. Silvernail										
					Totals	\$0.00	\$0.00	\$0.00	\$982.31	
								Accounts Payable	\$0.00	
								Working Balance	\$982.31	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 100 - Archery								Beginning Balance: \$4,158.97		
Advisor: Mike Sharp										
					Totals	\$0.00	\$0.00	\$0.00	\$4,158.97	
								Accounts Payable	\$0.00	
								Working Balance	\$4,158.97	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 101 - HS ST.COUN.								Beginning Balance: \$1,592.79		
Advisor: Anita Masiello										
3/31/26	GFNB			2530	\$1.45	\$0.00	\$0.00	\$1,594.24	992	
	Interest March 2026									
					Totals	\$1.45	\$0.00	\$0.00	\$1,594.24	
								Accounts Payable	\$0.00	
								Working Balance	\$1,594.24	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 102 - Wildcat Pride Club								Beginning Balance: \$289.00		
Advisor: S.Silvermail T.Gillings										
					Totals	\$0.00	\$0.00	\$0.00	\$289.00	
								Accounts Payable	\$0.00	
								Working Balance	\$289.00	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 103 - YEARBOOK								Beginning Balance: \$4,368.90		
Advisor: R. Hartwell, D. Bonnano										
3/31/26	ENTOURAGE YEARBOOK	1054233001		4571	\$0.00	\$1,809.28	\$0.00	\$2,559.62	992	
	Annual Yearbook Payment									
					Totals	\$0.00	\$1,809.28	\$0.00	\$2,559.62	
								Accounts Payable	\$0.00	
								Working Balance	\$2,559.62	
								Currently Encumbered (PO)	\$0.00	

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
 Extra Curricular March 2026

From Date: 3/1/2026
 To Date: 03/31/2026

From Acct: 1
 To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Resp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 104 - DRAMA CLUB								Beginning Balance: \$8,824.59	
Advisor: S. Hurtado, C. Britt									
3/3/26	DRAMA CLUB cast supplies - tee, meals, flowers			2520	\$725.00	\$0.00	\$0.00	\$9,549.59	992
3/9/26	DRAMA CLUB Happy Ads			2521	\$600.00	\$0.00	\$0.00	\$10,149.59	992
3/9/26	DRAMA CLUB cast tshirt money			2522	\$115.00	\$0.00	\$0.00	\$10,264.59	992
3/9/26	CURTIS LUMBER Set Materials 3/6/26	2603-07309		4553	\$0.00	\$193.23	\$0.00	\$10,071.36	992
3/9/26	SUZANNE HURTADO Battery reimbursement	1269397494		4554	\$0.00	\$83.96	\$0.00	\$9,987.40	992
3/16/26	DRAMA CLUB musical advertisements			2524	\$350.00	\$0.00	\$0.00	\$10,337.40	992
3/16/26	BRIE LIVINGSTON fabric for set design			4556	\$0.00	\$19.51	\$0.00	\$10,317.89	992
3/16/26	THE COSTUMER Costume rental Frozen	598658.1.1		4557	\$0.00	\$2,154.89	\$0.00	\$8,163.00	992
3/16/26	LAURA COREY prop reimbursement for musical			4558	\$0.00	\$251.08	\$0.00	\$7,911.92	992
3/19/26	DRAMA CLUB musical advertisements			2523	\$175.00	\$0.00	\$0.00	\$8,086.92	992
3/24/26	CASSAUNDRA BRITT Cash for money box for show			4559	\$0.00	\$100.00	\$0.00	\$7,986.92	992
3/24/26	PARADOX CRAFTS Tshirts	4669		4560	\$0.00	\$216.00	\$0.00	\$7,770.92	992
3/24/26	CURTIS LUMBER Set Materials	2603102257		4561	\$0.00	\$27.44	\$0.00	\$7,743.48	992
3/24/26	THE COSTUMER Costume rental tax	598658.1.6		4562	\$0.00	\$146.25	\$0.00	\$7,597.23	992
3/25/26	DRAMA CLUB progam advtrising			2528	\$150.00	\$0.00	\$0.00	\$7,747.23	992
3/30/26	DRAMA CLUB Musical ticket sales			2529	\$5,143.00	\$0.00	\$0.00	\$12,890.23	992
3/31/26	CASSAUNDRA BRITT Ice cream concessios reimburse			4564	\$0.00	\$150.00	\$0.00	\$12,740.23	992
3/31/26	JENIFER HILL Costume supply reimbursement			4565	\$0.00	\$40.15	\$0.00	\$12,700.08	992
3/31/26	MIKE TRACY Battery reimbursement			4566	\$0.00	\$182.87	\$0.00	\$12,517.21	992
3/31/26	JENIFER HILL reimbursement cast dinner			4567	\$0.00	\$435.33	\$0.00	\$12,081.88	992
3/31/26	CURTIS LUMBER Batteries	2603130365		4568	\$0.00	\$39.98	\$0.00	\$12,041.90	992
3/31/26	BRETT BERNHARD Reimbursement earhook mics			4569	\$0.00	\$125.24	\$0.00	\$11,916.66	992
3/31/26	REBECCA HARTWELL Reimbursement production gifts			4570	\$0.00	\$134.32	\$0.00	\$11,782.34	992
Totals					\$7,258.00	\$4,300.25	\$0.00	\$11,782.34	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$11,782.34</u>
								<u>Currently Encumbered (PO)</u>	<u>\$0.00</u>

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
 Extra Curricular March 2026

From Date: 3/1/2026
 To Date: 03/31/2026

From Acct: 1
 To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Resp/JV	Dish/JV	Transfer	Balance	Offset Acct	
Activity Acct: 109 - FACS CLUB								Beginning Balance: \$211.31		
Advisor: Wendy Sargent										
					Totals	\$0.00	\$0.00	\$0.00	\$211.31	
								Accounts Payable	\$0.00	
								Working Balance	\$211.31	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 200 - Travel Club								Beginning Balance: \$935.21		
Advisor: Autumn Carey										
3/10/26	TRAVEL CLUB			2525	\$2,500.00	\$0.00	\$0.00	\$3,435.21	992	
	AFLEF Donation									
							Totals	\$2,500.00	\$0.00	\$0.00
								Accounts Payable	\$0.00	
								Working Balance	\$3,435.21	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 204 - Tech Club								Beginning Balance: \$879.27		
Advisor: B Bernhard										
					Totals	\$0.00	\$0.00	\$0.00	\$879.27	
								Accounts Payable	\$0.00	
								Working Balance	\$879.27	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 220 - Trap Club								Beginning Balance: \$0.00		
Advisor: Steve Aiken, Tim Vander										
3/9/26	TRAP TEAM			2527	\$6,345.00	\$0.00	\$0.00	\$6,345.00	992	
	Donations									
		3/23/26	TRAP TEAM	Donation	2526	\$950.00	\$0.00	\$0.00	\$7,295.00	992
								Accounts Payable	\$0.00	
								Working Balance	\$7,295.00	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 1976 - History Club								Beginning Balance: \$761.00		
Advisor: Laura Corey										
					Totals	\$0.00	\$0.00	\$0.00	\$761.00	
								Accounts Payable	\$0.00	
								Working Balance	\$761.00	
								Currently Encumbered (PO)	\$0.00	
Activity Acct: 2022 - Class of 2022								Beginning Balance: \$0.00		
Advisor: L. Corey, W. Sargent										
					Totals	\$0.00	\$0.00	\$0.00	\$0.00	
								Accounts Payable	\$0.00	
								Working Balance	\$0.00	
								Currently Encumbered (PO)	\$0.00	

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
 Extra Curricular March 2026

From Date: 3/1/2026
 To Date: 03/31/2026

From Acct: 1
 To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Resp/JV	Dish/JV	Transfer	Balance	Offset Acct
Activity Acct: 2023 - Class of 2023								Beginning Balance: \$4.35	
Advisor: B. Hartwell									
Totals					\$0.00	\$0.00	\$0.00	\$4.35	
								Accounts Payable	\$0.00
								Working Balance	\$4.35
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2024 - Class of 2024								Beginning Balance: \$253.24	
Advisor: M. Whitley, A. Drake									
Totals					\$0.00	\$0.00	\$0.00	\$253.24	
								Accounts Payable	\$0.00
								Working Balance	\$253.24
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2025 - Class of 2025								Beginning Balance: \$75.78	
Advisor: R. Hartwell, S. Hurtado									
Totals					\$0.00	\$0.00	\$0.00	\$75.78	
								Accounts Payable	\$0.00
								Working Balance	\$75.78
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2026 - Class of 2026								Beginning Balance: \$8,577.15	
Advisor: Anita Masiello, S. Smith									
3/6/26	ANITA MASIELLO	1749660669		4551	\$0.00	\$1,330.00	\$0.00	\$7,247.15	992
	reimbursement for catamaran								
3/6/26	ANITA MASIELLO	1749658537		4552	\$0.00	\$2,100.00	\$0.00	\$5,147.15	992
	reimbursement for Crystal Cave								
3/16/26	WORD OF LIFE FELLOWS	3526		4555	\$0.00	\$750.00	\$0.00	\$4,397.15	992
	Van transportatio								
3/25/26	NEW YORK STATE SALES			4563	\$0.00	\$307.19	\$0.00	\$4,089.96	992
	2025 NYS Tax								
Totals					\$0.00	\$4,487.19	\$0.00	\$4,089.96	
								Accounts Payable	\$0.00
								Working Balance	\$4,089.96
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2027 - Class of 2027								Beginning Balance: \$3,688.79	
Advisor: Jeff Cutting									
3/25/26	NEW YORK STATE SALES			4563	\$0.00	\$189.92	\$0.00	\$3,498.87	992
	2025 NYS Tax								
Totals					\$0.00	\$189.92	\$0.00	\$3,498.87	
								Accounts Payable	\$0.00
								Working Balance	\$3,498.87
								Currently Encumbered (PO)	\$0.00

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
 Extra Curricular March 2026

From Date: 3/1/2026
 To Date: 03/31/2026

From Acct: 1
 To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Resp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 2028 - Class of 2028								Beginning Balance: \$3,791.86	
<u>Advisor:</u> 3/25/26	<u>J. Melville, M. Whitley</u> NEW YORK STATE SALES 2025 NYS Tax			4563	\$0.00	\$500.32	\$0.00	\$3,291.54	992
Totals					\$0.00	\$500.32	\$0.00	\$3,291.54	
								Accounts Payable	<u>\$0.00</u>
								Working Balance	<u>\$3,291.54</u>
								Currently Encumbered (PO)	<u>\$0.00</u>
Activity Acct: 2029 - Class of 2029								Beginning Balance: \$1,718.75	
<u>Advisor:</u> 3/25/26	<u>Becky Rice</u> NEW YORK STATE SALES 2025 NYS Tax			4563	\$0.00	\$69.31	\$0.00	\$1,649.44	992
Totals					\$0.00	\$69.31	\$0.00	\$1,649.44	
								Accounts Payable	<u>\$0.00</u>
								Working Balance	<u>\$1,649.44</u>
								Currently Encumbered (PO)	<u>\$0.00</u>

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

Bookkeeper: Becky Rice Date: 4/15/26
 Principal: [Signature] Date: 4/17/26

Reconciliation General Ledger Report

Extra Curricular March 2026

From Date: 3/1/2026
To Date: 03/31/2026

From Acct: 1
To Acct: 999999

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Act Acct
GL Acct: 990 - Petty Cash								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
GL Acct: 991 - Cash On Hand								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
GL Acct: 992 - Checking								Beginning Balance: \$41,113.27	
3/3/26	DRAMA CLUB cast supplies - tee, meals, flowers			2520	\$725.00	\$0.00	\$0.00	\$41,838.27	104
3/6/26	ANITA MASIELLO reimbursement for catamaran	174966066 9		4551	\$0.00	\$1,330.00	\$0.00	\$40,508.27	2026
3/6/26	ANITA MASIELLO reimbursement for Crystal Cave	174965853 7		4552	\$0.00	\$2,100.00	\$0.00	\$38,408.27	2026
3/9/26	DRAMA CLUB Happy Ads			2521	\$600.00	\$0.00	\$0.00	\$39,008.27	104
3/9/26	DRAMA CLUB cast tshirt money			2522	\$115.00	\$0.00	\$0.00	\$39,123.27	104
3/9/26	TRAP TEAM Donations			2527	\$6,345.00	\$0.00	\$0.00	\$45,468.27	220
3/9/26	CURTIS LUMBER Set Materials 3/6/26	2603-0730 9		4553	\$0.00	\$193.23	\$0.00	\$45,275.04	104
3/9/26	SUZANNE HURTADO Battery reimbursement	126939749 4		4554	\$0.00	\$83.96	\$0.00	\$45,191.08	104
3/10/26	TRAVEL CLUB AFLEF Donation			2525	\$2,500.00	\$0.00	\$0.00	\$47,691.08	200
3/16/26	DRAMA CLUB musical advertisements			2524	\$350.00	\$0.00	\$0.00	\$48,041.08	104
3/16/26	WORD OF LIFE FELLOWSHIP Van transportatio	3526		4555	\$0.00	\$750.00	\$0.00	\$47,291.08	2026
3/16/26	BRIE LIVINGSTON fabric for set design			4556	\$0.00	\$19.51	\$0.00	\$47,271.57	104
3/16/26	THE COSTUMER Costume rental Frozen	598658.1.1		4557	\$0.00	\$2,154.89	\$0.00	\$45,116.68	104
3/16/26	LAURA COREY prop reimbursement for musical			4558	\$0.00	\$251.08	\$0.00	\$44,865.60	104
3/19/26	DRAMA CLUB musical advertisements			2523	\$175.00	\$0.00	\$0.00	\$45,040.60	104
3/23/26	TRAP TEAM Donation			2526	\$950.00	\$0.00	\$0.00	\$45,990.60	220
3/24/26	CASSAUNDR A BRITT Cash for money box for show			4559	\$0.00	\$100.00	\$0.00	\$45,890.60	104
3/24/26	PARADOX CRAFTS Tshirts	4669		4560	\$0.00	\$216.00	\$0.00	\$45,674.60	104
3/24/26	CURTIS LUMBER Set Materials	260310225 7		4561	\$0.00	\$27.44	\$0.00	\$45,647.16	104
3/24/26	THE COSTUMER Costume rental tax	598658.1.6		4562	\$0.00	\$146.25	\$0.00	\$45,500.91	104

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Dish/JV	Transfer	Balance	Act Acct
3/25/26	DRAMA CLUB program advertising			2528	\$150.00	\$0.00	\$0.00	\$45,650.91	104
3/25/26	NEW YORK STATE SALES TAX 2025 NYS Tax			4563	\$0.00	\$307.19	\$0.00	\$45,343.72	2026
3/25/26	NEW YORK STATE SALES TAX 2025 NYS Tax			4563	\$0.00	\$189.92	\$0.00	\$45,153.80	2027
3/25/26	NEW YORK STATE SALES TAX 2025 NYS Tax			4563	\$0.00	\$500.32	\$0.00	\$44,653.48	2028
3/25/26	NEW YORK STATE SALES TAX 2025 NYS Tax			4563	\$0.00	\$69.31	\$0.00	\$44,584.17	2029
3/30/26	DRAMA CLUB Musical ticket sales			2529	\$5,143.00	\$0.00	\$0.00	\$49,727.17	104
3/31/26	GFNB Interest March 2026			2530	\$1.45	\$0.00	\$0.00	\$49,728.62	101
3/31/26	CASSAUNDR A BRITT Ice cream concessios reimbursc			4564	\$0.00	\$150.00	\$0.00	\$49,578.62	104
3/31/26	JENIFER HILL Costume supply reimbursement			4565	\$0.00	\$40.15	\$0.00	\$49,538.47	104
3/31/26	MIKE TRACY Battery reimbursement			4566	\$0.00	\$182.87	\$0.00	\$49,355.60	104
3/31/26	JENIFER HILL reimbursement cast dinner			4567	\$0.00	\$435.33	\$0.00	\$48,920.27	104
3/31/26	CURTIS LUMBER Batteries	260313036 5		4568	\$0.00	\$39.98	\$0.00	\$48,880.29	104
3/31/26	BRETT BERNHARD Reimbursement earhook mics			4569	\$0.00	\$125.24	\$0.00	\$48,755.05	104
3/31/26	REBECCA HARTWELL Reimbursement production gifts			4570	\$0.00	\$134.32	\$0.00	\$48,620.73	104
3/31/26	ENTOURAGE YEARBOOK Annual Yearbook Payment	105423300 1		4571	\$0.00	\$1,809.28	\$0.00	\$46,811.45	103
Totals					\$17,054.45	\$11,356.27	\$0.00	\$46,811.45	
GL Acct: 993 - Savings								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
GL Acct: 994 - Investments								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	

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

Bookkeeper: Beth Buell Date: 4/15/26
Principal: [Signature] Date: 4/17/26



Ed Marin
Beekmantown

Motivation to Run for CVES Board:

All students deserve an excellent education regardless of background or professional pursuit. I believe my background, upbringing, accomplishments and general life experience allow me to bring a perspective that can help students be productive members of society in a future that may not be apparent to most due to my career in advanced technology.

Vision for CVES:

Advocate in the best interest of the students by listening to all stakeholders and participating in district improvement. Continue to foster an effective board by maintaining respect between members and productive dialogue. Implement standard practices and improvement measures. Improve transparency and flow of information to the community through policy development and public information. Assist faculty in the pursuit of improved education by communicating with staff for recommendations and feedback. Provide excellent education and services to students and staff from component school districts and adult learners within our community.



Jason Welch
Boquet Valley

Motivation to Run for CVES Board:

I believe BOCES plays a critical role in expanding educational access and opportunity for students across our region. My experience in both education and industry has highlighted the importance of career and technical education, workforce readiness, and alternative learning pathways that meet students where they are and help them succeed. As someone who works in a major regional employer, I see firsthand the growing need for a skilled, adaptable workforce. I am passionate about helping prepare students with the technical skills, problem-solving abilities, and work ethic needed to thrive in today's economy while supporting the long-term health of our local businesses and communities.

Vision for CVES:

My vision for CVES BOCES is one that emphasizes high-quality, forward-thinking programs that help students reach their full potential and become well-rounded adults ready for the world beyond school. I am committed to supporting programs that align education with workforce needs, promote hands-on learning, and expand opportunities for all learners, whether they are college-bound, career-focused, or pursuing alternative pathways. I believe CVES BOCES should continue to be a strong partner to local school districts, families, and employers, helping to build a sustainable future for our region. Through thoughtful governance, community collaboration, and a continued focus on student outcomes, I am confident CVES can play a vital role in shaping the next generation of skilled, engaged citizens.



Emily Reynolds Bergh
Keene

Motivation to Run for CVES Board:

I am passionate about the services and the educational opportunities offered to our schools. I would like to support CVES with my background and professional experience. I want to support marketing programs, educational opportunities outreach, conduit for connecting to the areas of service, and communications.

Vision for CVES:

I see the CVES entity as one of the most powerful educational tools and services offered to students and learners of all ages, that would otherwise not receive such support. I wish to empower the existing entity as well as further the growth of an already amazing organization with my training and skills.



Kathy Comins-Hunter
Northeastern Clinton

Motivation to Run for CVES Board:

Move forward in the education process for those that opt to study a trade while in high school in addition to other course work. I have always felt that not all students are destined for the college/university track and that other options are needed for these other students. CVES gives those other students a varied curriculum to choose from to forward their education and futures.

Vision for CVES:

I look forward to seeing it grow and offer more programs with offerings for students. For without change there is no movement forward.



Leisa Boise
Plattsburgh

Motivation to Run for CVES Board:

I'm excited, proud and honored to be considered for a seat on the CVES board. After serving for 21 years, it is still my passion & drive to create a dynamic, inclusive and future-focused education for all learners.

Vision for CVES: I am looking forward to CVES continuing their commitment to excellence by bridging the gap between education and real-world opportunities. I am confident that with a strong board and supportive leadership, CVES will continue to create innovative programs, hands on learning experiences and strong partnerships with local industries & communities.



Bruce Murdock
Schroon Lake

Motivation to Run for CVES Board:

I am a strong proponent for technical education. Seeing what we have accomplished in these years I have been here we have had some great hires and great programs evolve. I want to see it continue and look forward to seeing our growth as an organization.

Vision for CVES:

I have watched CVES come a long way. With our leadership and great board, I know we will continue to improve. I envision a lot more students enrolling in our programs, and I want to help be a support of that. We have been able to make some wonderful hires who are now excellent members of our staff, and it is important we retain our employee.

**PETITION FOR NOMINATION OF A CANDIDATE FOR
A MEMBER OF A BOARD OF EDUCATION
AS REQUIRED BY SECTION 2018 OF THE EDUCATION LAW**

APR 20 2020 REC'D

FOR A THREE YEAR TERM

TO THE CLERK OF SCHROON LAKE CENTRAL SCHOOL DISTRICT

We, the undersigned, do hereby state that we are fully qualified voters of the SCHROON LAKE CENTRAL SCHOOL DISTRICT and we hereby nominate the following named person as a candidate for Member of the Board of Education of SCHROON LAKE CENTRAL SCHOOL DISTRICT for the term of 07/01/2026-06/30/2029

JARED WHITLEY
Name of Candidate:

277 NY-74 SCHROON LK
Residence of Candidate:

SIGNATURE:

RESIDENCE:

- | | |
|-----------------------------|--|
| 1. <u>Sue Byler</u> | <u>12 Grove Point Rd SL</u> |
| 2. <u>Bruce Mandrock</u> | <u>1662 US RT 9 S.L.</u> |
| 3. <u>Valerie LeBlanc</u> | <u>47 Cedar Hill Rd</u> |
| 4. <u>Cody G. Arken</u> | <u>2458 Hoffman RD SL</u> |
| 5. <u>[Signature]</u> | <u>173 Scherance Rd SL</u> |
| 6. <u>Melissa Whitley</u> | <u>277 NYS RT 74 Schroon Lake NY 12870</u> |
| 7. <u>[Signature]</u> | <u>807 US Route 9 Schroon Lake, NY 12870</u> |
| 8. <u>Giordana Martineg</u> | <u>963 US Route 9, Schroon Lake, NY 12870</u> |
| 9. <u>[Signature]</u> | <u>33 CROSS ST. SCHROON LAKE</u> |
| 10. <u>Patricia A Sobek</u> | <u>445 US Rt. 9, Schroon Lake, NY 12870</u> |
| 11. <u>Julia Milica</u> | <u>195 Charley Hill Rd. SL SL NY</u> |
| 12. <u>Dynne DeCesare</u> | <u>31 Whitney Ave Schroon Lake, NY 12870</u> |
| 13. <u>Alicia Cousins</u> | <u>32 Hillside Ave APTA Schroon Lake, NY 12870</u> |
| 14. <u>Shawn Roberts</u> | <u>71 Pine Lane, Schroon Lake, NY 12870</u> |
| 15. <u>Cassandra R</u> | <u>1485 US RT 9 Schroon Lake</u> |
| 16. <u>Archie Smith</u> | <u>71 Pine Lane Schroon Lake NY, 12870</u> |
| 17. <u>Rosanne Hill</u> | <u>22 Maple Lane Schroon Lake NY, 12870</u> |
| 18. <u>Heather Luperu</u> | <u>78 Henlock Dr Schroon Lake NY</u> |
| 19. <u>[Signature]</u> | <u>19 Lost Pond Tr. Schroon NY 12870</u> |
| 20. <u>Lilliane Woodard</u> | <u>22 Lost Pond Tr. Schroon NY 12870</u> |
| 21. <u>David Urbanc</u> | <u>22 Lost Pond Tr. Schroon NY 12870</u> |
| 22. <u>[Signature]</u> | <u>604 Route 74 Paradox NY 12858</u> |
| 23. <u>[Signature]</u> | <u>69 Wonder View Rd North Hudson</u> |
| 24. <u>Brittany Forbes</u> | <u>187 NYS RT 74 Schroon Lake NY</u> |
| 25. <u>Jodi Thompson</u> | <u>315 Letsonville Paradox NY</u> |

**PETITION FOR NOMINATION OF A CANDIDATE FOR
A MEMBER OF A BOARD OF EDUCATION
AS REQUIRED BY SECTION 2018 OF THE EDUCATION LAW**

APR 26 REC'D

FOR A THREE YEAR TERM

TO THE CLERK OF SCHROON LAKE CENTRAL SCHOOL DISTRICT

We, the undersigned, do hereby state that we are fully qualified voters of the SCHROON LAKE CENTRAL SCHOOL DISTRICT and we hereby nominate the following named person as a candidate for Member of the Board of Education of SCHROON LAKE CENTRAL SCHOOL DISTRICT for the term of 07/01/2026-06/30/2029

JARED WHITLEY
Name of Candidate:

277 NY-74 SL
Residence of Candidate:

SIGNATURE:	RESIDENCE:
1. <u>[Signature]</u>	<u>315 Letsonville Rd., Paradox, N.Y. 12858</u>
2. <u>[Signature]</u>	<u>200 US Rte 9, Schroom Lake, NY 12870</u>
3. <u>[Signature]</u>	<u>604 route 74, Paradox NY 12858</u>
4. <u>[Signature]</u>	<u>124 River Road SL NY 12870</u>
5. <u>[Signature]</u>	<u>604 RT 74 Paradox NY 12870</u>
6. <u>[Signature]</u>	<u>124 River Rd, SL NY 12870</u>
7. <u>[Signature]</u>	<u>3655 US RTE 9 North Hudson, NY 12855</u>
8. <u>[Signature]</u>	<u>249 Old Schroom Rd. Schroom Lake</u>
9. <u>[Signature]</u>	<u>249 Old Schroom Rd Schroom Lake</u>
10. <u>[Signature]</u>	<u>1483 Rte. 9 schroom Lake</u>
11. <u>[Signature]</u>	<u>1483 US Route 9 Schroom Lake</u>
12. <u>[Signature]</u>	<u>213 US Route 9 Schroom Lake 12870</u>
13. <u>[Signature]</u>	<u>53 Jordan st. Schroom Lake 12870</u>
14. <u>[Signature]</u>	<u>22 Maple Lane Schroom Lake 12870</u>
15. <u>[Signature]</u>	<u>64 cedar hill dr. Schroom Lake NY 12870</u>
16. <u>[Signature]</u>	<u>64 cedar hill dr. Schroom Lake NY 12870</u>
17. <u>[Signature]</u>	<u>13 Betty Hillway Schroom Lake NY</u>
18. <u>[Signature]</u>	<u>31 Pine Ln Schroom Lake, NY 12870</u>
19. <u>[Signature]</u>	<u>1046 US Rt 9 Schroom Lake</u>
20. <u>[Signature]</u>	<u>2427 US RT 9 Schroom Lake 12870</u>
21. _____	_____
22. _____	_____
23. _____	_____
24. _____	_____
25. _____	_____

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 ADMINISTRATIVE ASSISTANT / DISTRICT CLERK

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Chelsie Kasuba as an Administrative Assistant/ District Clerk effective May 12, 2026. Mrs. Kasuba will be compensated the prorated amount of \$6625.00 for the remainder of the 2025-2026 school year. Effective July 1, 2026 she will be compensated \$53,000. The salary will be broken down to two categories. \$48,000 - administrative assistant and \$5000 - district clerk. Mrs. Kasuba will also be prorated sick, personal and vacation time for the remainder of this school year.

This position is contingent upon the clearance of NYSED fingerprints.

All Board members voted Yes- No- motion carried

BOE ACCEPTS RESIGNATION

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to accept the resignation of Vicki Peterson as Kitchen Manager and Head Cook effective June 30, 2026.

All Board members voted Yes- No- motion carried

BOE APPOINTS ELECTION TELLERS

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Laura Corey, Danielle Fosella, Fran mahler and Pricilla Gould as election tellers for the 2026-2027 budget vote. All tellers will be compensated at \$16.00 per hour.

All Board members voted Yes- No- motion carried

BOE APPOINTS VISION SPECIALIST

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Anne Kuhl as a vision specialist. Mrs. Kuhl will be compensated \$150.00 per hour for services.

All Board members voted Yes- No- motion carried

FLAG FOOTBALL AMENDMENT

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to amend the flag football stipends as follows

Varsity Flag Football (Melissa Whitley) additional salary -\$757.00

Modified Flag Football (Jake DesLauriers) additional salary- \$904.00 . _____ will be compensated

All Board members voted Yes- No- motion carried

BOE APPROVES BID FOR VAN

A motion was made by _____, second by _____ to approve the bid for the 2015 Dodge Grand Caravan in the amount of \$3250.00

All Board members voted Yes- No- motion carried

PROPOSED RESOLUTION GRANTING TENURE

Motion was made by, _____ second by _____
"RESOLVED, that in compliance with the provisions of Section 3013 of Board of Education Law and Part 30.3 of the rules the Board of Regents and upon the recommendation of Supt. Pemrick that Alyssa Kramer, a probationary teacher having been appointed to the position of Elementary teacher by resolution of this Board be appointed to position of teacher in the Elementary tenure area. It having been shown that Ms. Kramer holds a valid New York State Certificate to teach subject in the foresaid tenure area and it further having been shown that the probationary period of Alyssa Kramer to teach in this district will expire on June 30, 2026. The Board of Education of the Schroon Lake School District does hereby grant tenure and appoint to tenure Ms. Alyssa Kramer effective September 1, 2026 to the position of teacher in the Elementary tenure area.

All members voted Yes- _____ No- _____ Motion passed

PROPOSED RESOLUTION GRANTING TENURE

Motion was made by, _____ second by _____
"RESOLVED, that in compliance with the provisions of Section 3013 of Board of Education Law and Part 30.3 of the rules the Board of Regents and upon the recommendation of Supt. Pemrick that Cassaundra Britt, a probationary teacher having been appointed to the position of English teacher by resolution of this Board be appointed to position of teacher in the English tenure area. It having been shown that Mrs. Britt holds a valid New York State Certificate to teach subject in the foresaid tenure area and it further having been shown that the probationary period of Cassaundra Britt to teach in this district will expire on June 30, 2026. The Board of Education of the Schroon Lake School District does hereby grant tenure and appoint to tenure Mrs. Cassaundra Britt effective September 1, 2026 to the position of teacher in the English tenure area.

All members voted Yes- _____ No- _____ Motion passed



DeZalia, Lisa <ldezalia@slwildcats.org>

Resignation

1 message

Peterson, Vicki <vpeterson@slwildcats.org>

Fri, Apr 17, 2026 at 2:05 PM

To: Kemm Pemrick <kpemrick@slwildcats.org>, Lisa DeZalia <ldezalia@slwildcats.org>, Julie Holbrook <jholbrook@slwildcats.org>, "Miller, Barrett" <miller_barrett@cves.org>

I will not continue my position as Kitchen Manager & Head Cook after the 2025/2026 school year ends on June 26th.

Together we made significant changes that increased work flow & productivity.

The atmosphere is now ramped up with positive energy and has become a fun place to work.

I appreciate the support I received from teachers, administrators & students! There is always a cheerleader in my corner!

These kids stole my heart and always makes me smile!

Sincerely,
Vicki Petersen



Questions? Problem? Help?
 Bidding support is available M-F from 9 AM-5PM EST.
 Contact us or call (800) 536-1401 x131.
 For customer service after 5PM EST and Saturdays
 10AM-5PM call 800-536-1401 option 1 from the menu.

Filter By

Lot/Title/Description

Auctions

Schroon Lake CSD-NY #46747 ▾

Summarized By

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Category

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Date Range



Filter by Status

Pending

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Batch Actions

Summary of Consigned Items

Period	Total
Number Of Items	1
Total Bid Amount	\$3,250.00
Total Commission Estimate	\$0.00
Total Net To Consignor Estimate	\$3,250.00

1 results

List of lots consigned (1)

Lot Number		<input type="checkbox"/>
		0001
Title		<u>2015 Dodge Grand Caravan Mini V</u>
Current Bid		\$3,250.00
High Bidder		mercuryfisherman
Sales Status		Pending
Counter Offer	<input type="text" value="\$"/>	Counter Offer
Sales Status		0.00%
Net Estimate		\$3,250.00
Auction ID		46747

1 results