

**Schroon Lake Central School
Board of Education
Thursday May 28, 2026
6:00 PM - Auditorium**

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

- IV. Approval of Minutes
 - A. April 21, 2026 Special meeting
 - B. April 23, 2026 Regular meeting
 - C. April 28, 2026 Special meeting
 - D. May 19, 2026 Budget results

- V. Student Ambassador Report
- VI. Student Presentation- Food Waste

- VII. Financial Reports
 - A. Approval of Warrant # 21 & #22
 - B. Treasurer's report April
 - C. Budget Status
 - D. Revenue Status
 - E. Payroll Distribution Report
 - F. Extra Curricular Report

- VIII. Superintendent's Report
 - A. Set Organization date in July (recommend July 7)
 - B. Curriculum Committee Presentation

- IX. Board Discussion and Action Items
 - A. Approve CSE/CPSE and 504 recommendations
 - B. Appoint Music Teacher
 - C. Summer School Appointments
 - D. Appoint Teachers Aide
 - E. Appoint Sound & Lighting Director
 - F. Approve 2026-2027 Sports Merger
 - G. Adopt Elementary Literacy Program

XI. Public Participation

XII. Executive session (if needed and called)

XIII. Adjournment

DRAFT

SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
Library
April 21, 2026 @ 4:30 PM

BOARD MEMBERS PRESENT:

Jared Whitley
Valerie LeBlanc
Bruce Murdock
Codie Aiken
Jennifer Pitkin

OTHERS PRESENT:

Supt. Pemrick Micah Stewart & family
Michele Crandall Rebecca Hartwell
Sharon Smith Lyle Hartwell
Lee Silvernail Abi Mero
Shayla Schmidt Danielle Pitkin
Susan Repko Cindy Gero
Megan DeZalia Joe LaPeter
Dan Pemrick Chris Lake
Brett Bernhard Sarah Silvernail
Suzanne Hurtado Beth Root
Monique O'Connor

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.

PRINCIPAL
APPOINTMENT

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Valerie LeBlanc to appoint Micha Stewart as a full time principal effective July 1, 2026. Mr. Stewart will be compensated \$105,000.00 for the 2026-2027 school year.

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

ADJOURNMENT

A motion was made by Bruce Murdock, second by Codie Aiken to adjourn at 4:32 pm.

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

District Clerk

IV.B
Pg. 259

DRAFT

SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
Auditorium
April 23, 2026 @ 6:00 PM

BOARD MEMBERS PRESENT:

Jared Whitley
Valerie LeBlanc
Bruce Murdock
Jennifer Pitkin

OTHERS PRESENT:

Supt. Pemrick Hayden Reidy
Michele Crandall Miranda Sheffer
Kevin Planty Brett Bernhard
Tim Sheridan Lee Silvernail
Melissa Whitley Sarah Silvernail
Caleb Hurtado Emma Whitley
Suzanne Hurtado Donnie Anslow
Cassandra Britt Alyssa Kramer
Ethan Frasier Mr. & Mrs. Kramer
Brooke Clark Tabitha Gillings
Autumn Carey Josh Sheridan

BOARD CLERK

Lisa DeZalia

MEETING
TO ORDER

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

Those present pledged allegiance to the flag.

AGENDA
APPROVAL

A motion was made by Bruce Murdock, second by Jennifer Pitkin to approve the agenda.

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

PREVIOUS
MINUTES

A motion was made by Jennifer Pitkin, second by Jared Whitley to approve the minutes of March 30, 2026 as presented.

All Board Members voted Yes-4 No- 0 motion carried.

CONSENT
AGENDA

A motion was made by Bruce Murdock, second by Valerie LeBlanc to approve the following financial reports Warrant 19, Warrant 20, March Treasurers report, Budget Status, Revenue Status, Payroll Distribution report and Extra Curricular report as presented.

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

EDUCATIONAL
SERIES

Michele Crandall gave a presentation on how the CSE/ CPSE and 504 recommendations are determined and brought to the Board for approval. The CSE/ CPSE recommendations are for students identified with an educational disability that adversely impacts a student's learning. A 504

Plan is for students with a documented medical diagnosis, physical or mental impairment that affects a student's learning. All recommendations are strictly confidential and identified through the student's ID number.

I READY CONVERSATION The I Ready program is used as an instrument to track student progress. Student information is protected and it is important to use the program correctly to protect our students.

SPECIAL BOE MEETING There will be a special BOR meeting held in the Supt. office on April 28, 2026 to approve the CVES 2026-2027 school budget and elect members to the CVES

BUDGET PRESENTATION Supt. Pemrick and Mr. Reidy presented the final 2026-2027 budget.

BOE APPROVES CSE/CPSE/ 504 RECOMMENDATIONS

A motion was made by Bruce Murdock, second by Valerie LeBlanc to approve the CSE/CPSE/504 recommendations as presented

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

BOE APPOINTS ADMINISTRATIVE ASSISTANT / DISTRICT CLERK

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie LeBlanc, second by Jared Whitley 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- 4 No- 0 motion carried

BOE ACCEPTS RESIGNATION

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

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

BOE APPOINTS ELECTION TELLERS

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie LeBlanc, second by Bruce Murdock 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- 4 No-0 motion carried

BOE APPOINTS VISION SPECIALIST

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

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

FLAG FOOTBALL AMENDMENT

Upon the recommendation of Supt. Pemrick, a motion was made by Jennifer Pitkin, second by Bruce Murdock 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

All Board members voted Yes- 3 No-0 Abstain- 1 (Jared Whitley)

BOE APPROVES BID FOR VAN

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

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

PROPOSED RESOLUTION GRANTING TENURE

Motion was made by Bruce Murdock, second by Valerie Leblanc
 "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 Danielle Bonanno, a probationary teacher having been appointed to the position of Science teacher by resolution of this Board be appointed to position of teacher in the Science tenure area. It having been shown that Mrs. Bonanno 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 Danielle Bonanno 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. Danielle Bonanno effective September 1, 2026 to the position of teacher in the Science tenure area.
 All members voted Yes- 4 No- 0 Motion passed

PROPOSED RESOLUTION GRANTING TENURE

Motion was made by Jared Whitley , second by Jennifer Pitkin
 "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 Autumn Carey a probationary teacher having been appointed to the position of Spanish/Elementary teacher by resolution of this Board be appointed to position of teacher in the Spanish/Elementary tenure area. It having been shown that Ms. Carey 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 Autumn Carey 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. Autumn Carey effective September 1, 2026 to the position of teacher in the Spanish/ Elementary tenure area.

All members voted Yes- 4 No- 0 Motion passed

PROPOSED RESOLUTION GRANTING TENURE

Motion was made by Jennifer Pitkin, second by Valerie LeBlanc
"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- 4 No- 0 Motion passed

PROPOSED RESOLUTION GRANTING TENURE

Motion was made by Bruce Murdock second by Valerie LeBlanc
"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

pg 264

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- 4 No- 0 Motion passed

PROPOSED RESOLUTION GRANTING TENURE

Motion was made by Bruce Murdock, second by Valerie LeBlanc

"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 Suzanne Hurtado a probationary teacher having been appointed to the position of Special Education teacher by resolution of this Board be appointed to position of teacher in the Special Education tenure area. It having been shown that Mrs. Hutado 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 Suzanne Hurtado 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. Suzanne Hurtado effective September 1, 2026 to the position of teacher in the Special Education tenure area.

All members voted Yes- 4 No- 0 Motion passed

PROPOSED RESOLUTION GRANTING TENURE

Motion was made by Bruce Murdock second by Jennifer Pitkin

"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 Sarah Silvernail, 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 Mrs. Silvernail 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 Sarah Silvernail to teach in this

district will expire on June 30, 2026. The Board of Education of the Schroom Lake School District does hereby grant tenure and appoint to tenure Mrs. Sarah Silvernail effective September 1, 2026 to the position of teacher in the Elementary tenure area.

All members voted Yes- 4 No- 0 Motion passed

Social Media Policy- 1st read- This was tabled and will be addressed at the Special meeting on April 28,2026

BOE A motion was made by Bruce Murdock, second by Jared Whitley to
ADOPTS adopt the 2026-2027 school budget in the amount of \$10,757,133.00
BUDGET All Board members voted Yes- 4 No-0 motion carried

ADJOURNMENT A motion was made by Bruce Murdock, second by Valerie LeBlanc to adjourn at 6:50 pm.

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

District Clerk

IV .C
PS. 266

DRAFT

SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
Superintendents Office
April 28, 2026 @ 7:55 AM

BOARD MEMBERS PRESENT:
Jared Whitley
Valerie LeBlanc
Bruce Murdock
Jennifer Pitkin

OTHERS PRESENT:
Supt. Pemrick

BOARD CLERK
Lisa DeZalia

MEETING TO ORDER President Jared Whitley called the meeting to order at 7:55 am

Those present pledged allegiance to the flag.

Resolution for Election of CVES Board Members

It is resolved that the Board of Education of the Schroon Lake Central School District cast one vote for Leisa Boise for one of the seats vacant on the Clinton-Essex-Warren-Washington Board of Cooperative Educational Service (Champlain Valley Educational Services) Board.

Motion was made by Jared Whitley, seconded by Bruce Murdock
Vote Yes- 4 No-0 motion carried

It is resolved that the Board of Education of the Schroon Lake Central School District cast one vote for Kathy Comins- Hunter for one of the seats vacant on the Clinton-Essex-Warren-Washington Board of Cooperative Educational Service (Champlain Valley Educational Services) Board.

Motion was made by Jared Whitley, seconded by Valerie LeBlanc
Vote Yes- 4 No-0 motion carried

It is resolved that the Board of Education of the Schroon Lake Central School District cast one vote for Ed Marin for one of the seats vacant on the Clinton-Essex-Warren-Washington Board of Cooperative Educational Service (Champlain Valley Educational Services) Board.

**Motion was made by Jared Whitley, seconded by Valerie LeBlanc
Vote Yes- 4 No-0 motion carried**

It is resolved that the Board of Education of the Schroon Lake Central School District cast one vote for Bruce Murdock for one of the seats vacant on the Clinton- Essex-Warren-Washington Board of Cooperative Educational Service (Champlain Valley Educational Services) Board.

**Motion was made by Valerie LeBlanc, seconded by Jennifer Pitkin
Vote Yes- 3 No-0 Abstain- 1 (Bruce Murdock) motion carried**

It is resolved that the Board of Education of the Schroon Lake Central School District cast one vote for Emily Reynolds Bergh for one of the seats vacant on the Clinton- Essex-Warren-Washington Board of Cooperative Educational Service (Champlain Valley Educational Services) Board.

**Motion was made by Jared Whitley, seconded by Valerie LeBlanc
Vote Yes- 4 No-0 motion carried**

It is resolved that the Board of Education of the Schroon Lake Central School District cast one vote for Jason Welch for one of the seats vacant on the Clinton-Essex-Warren-Washington Board of Cooperative Educational Service (Champlain Valley Educational Services) Board.

**Motion was made by Jared Whitley, seconded by Valerie LeBlanc
Vote Yes- 4 No-0 motion carried**

Resolution for Administrative Budget Vote

It is resolved that the Board of Education of the Schroon Lake Central School District voted to approve the tentative Administrative Budget of the Clinton-Essex-Warren-Washington Board of Cooperative Educational Service (Champlain Valley Educational Services) Board.

Motion was made by Valerie LeBlanc, seconded by Bruce Murdock
Vote Yes- 4 No-0 motion carried

BOE Appoints Volunteer Drivers

A motion was made by Bruce Murdock, second by Valerie leBlanc to appoint Kemm Pemrick and Michele Crandall as volunteer drivers
All Board members voted Yes- 4 No-0 motion carried

BOE APPROVES FIRST READ OF POLICY

A motion was made by Bruce Murdock, second by Jared Whitley to approve the first read of the Social Media Policy as presented.
All Board members voted Yes- 4 No-0 motion carried

ADJOURNMENT A motion was made by Valerie LeBlanc, second by Bruce Murdock to adjourn at 8:00 AM
All Board members voted Yes- 4 No-0 motion carried

SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
Auditorium
May 19, 2026 @ 8:30 PM

IV.D
Pg. 269
DRAFT

BOARD MEMBERS PRESENT:

Jared Whitley
Valerie LeBlanc
Bruce Murdock

OTHERS PRESENT:

Supt. Pemrick Chelsie Kasuba
Miranda Sheffer Danielle Fosella

BOARD CLERK

Lisa DeZalia

MEETING
TO ORDER

President Jared Whitley called the meeting to order at 8:30 pm

Those present pledged allegiance to the flag.

BOE ACCEPTS
RESULTS

A motion was made by Bruce Murdock, second by Valerie LeBlanc to accept the results of the Budget/ Vote as follows :

Budget- Yes- 187 No- 71

All Board members voted Yes- 3 No- 0 Motion carried

BOE ACCEPTS
RESULTS

A motion was made by Bruce Murdock , second by Valerie LeBlanc to accept the results of the Purchase of a Bus as follows :

Yes- 192 No- 66

All Board members voted Yes- 3 No- 0 Motion carried

BOARD MEMBER

A motion was made by Bruce Murdock, second by Valerie LeBlanc to accept the results of the board seat

Jared Whitley- 223

All Board members voted Yes- 3 No- 0 Motion carried

BOE APPOINTS TEMPORARY TEACHER AIDE

Upon the recommendation of Supt. Pemrick, a motion was made by Jared Whitley, second by Bruce Murdock to appoint Joshua Sheridan as a temporary teachers aide effective May 11, 2026. Mr. Sheridan will be compensated \$16.79 per hour for the remainder of the 2025 2026 school year.

All Board members voted Yes- 3 No- 0 motion carried

BOE APPOINTS VOLUNTEER DRIVER

Upon the recommendation of Supt. Pemrick, a motion was made by Jared Whitley, second by Valerie LeBlanc to appoint Jake DesLauries as a volunteer driver retroactive to May 8, 2026 for the remainder of the 2025 2026 school year.

All Board members voted Yes-3 No- 0 motion carried

ADJOURNMENT A motion was made by Jared Whitley, second by Bruce Murdock to adjourn at 8:32 pm.

All Board members voted Yes- 3 No- 0

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0044-AP WARRANT 4/30/2026

21

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date	
ADIRONDACK 2WAY RADIO INC							
Invoice: 177057 [AP ID# 001322]				586.07			
	A-5510-450-02-5004	Bus Parts	04/29/2026		586.07		
Check total for 000042-ADIRONDACK 2WAY RADIO INC					586.07	C	4/29/2026
(**Fiscal Year Paid to Date 5,626.07)							
ADK REHAB LLC							
Invoice: 16 [AP ID# 001323]				1,500.00			
SL26-00201	A-2250-400-01-0000	Contractual	04/30/2026		1,500.00		
Check total for 000427-ADK REHAB LLC					1,500.00	A	4/30/2026
(**Fiscal Year Paid to Date 27,000.00)							
AFLAC NEW YORK							
Invoice: 827905 [AP ID# 001315]				426.03			
	G/L Acct: A720.AF	Aflac	05/02/2026		426.03		
Check total for 000004-AFLAC NEW YORK					426.03	E	5/2/2026
(**Fiscal Year Paid to Date 3,604.80)							
AMAZON BUSINESS							
Invoice: 1W1P-V6X1-DK1P [AP ID# 001289]				7.25			
SL26-00416	C-2860-450	MATERIALS AND SUPPLIES	04/29/2026		7.25		
Invoice: 17GG-CPFM-GJK3 [AP ID# 001290]				324.33			
SL26-00411	A-1621-450-01-0000	Materials & Supplies	04/29/2026		23.74		
SL26-00411	C-2860-450	MATERIALS AND SUPPLIES	04/29/2026		300.59		
Subtotal for group				324.33	324.33		
Invoice: 19W7-7XPK-DHGY [AP ID# 001291]				62.70			
SL26-00412	A-2110-450-01-0000	Materials & Supplies	04/29/2026		62.70		
Invoice: 1PKW-GC3Q-DJXQ [AP ID# 001292]				16.99			
SL26-00415	A-1621-450-01-0000	Materials & Supplies	04/29/2026		16.99		
Invoice: 1MFH-6LLM-6WKP [AP ID# 001318]				39.98			
SL26-00428	A-1621-450-01-0000	Materials & Supplies	04/29/2026		39.98		
Invoice: 1DLR-9PHT-1NKJ [AP ID# 001319]				187.11			

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0044-AP WARRANT 4/30/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
SL26-00419	A-1621-450-01-0000	Materials & Supplies	04/29/2026		187.11	
Check total for 000053-AMAZON BUSINESS		(**Fiscal Year Paid to Date 9,577.76)			638.36 C	4/29/2026
<hr/>						
ARGYLE CENTRAL SCHOOL DISTRICT						
Invoice: 4/13/26 [AP ID# 001293]				300.00		
	A-2855-400-01-0000	Contractual	04/29/2026		300.00	
Check total for 000533-ARGYLE CENTRAL SCHOOL DISTRICT		(**Fiscal Year Paid to Date 300.00)			300.00 C	4/29/2026
<hr/>						
BUELL FUEL LLC						
Invoice: 2663140 [AP ID# 001294]				18,095.22		
SL26-00285	A-1620-400-01-0003	Contractual-Oil	04/29/2026		18,095.22	
Check total for 000092-BUELL FUEL LLC		(**Fiscal Year Paid to Date 98,941.03)			18,095.22 C	4/29/2026
<hr/>						
CENTER FOR DISABILITY SERVICES INC						
Invoice: 04/14/26 [AP ID# 001295]				6,249.70		
SL26-00106	A-2250-472-01-0000	Tuition	04/29/2026		6,249.70	
Invoice: CINV-1000164 [AP ID# 001340]				1,423.00		
SL26-00106	A-2250-472-01-0000	Tuition	04/29/2026		1,423.00	
Check total for 000103-CENTER FOR DISABILITY SERVICES INC		(**Fiscal Year Paid to Date 68,049.00)			7,672.70 C	4/29/2026
<hr/>						
CEWW HEALTH INSURANCE CONSORTIUM						
Invoice: SCHRN MAY 26 HEALTH INSURANCE[AP ID# 001296]				169,168.21		
	A-9060-800-01-0000	Medical Insurance	04/29/2026		169,168.21	
Check total for 000105-CEWW HEALTH INSURANCE CONSORTIUM		(**Fiscal Year Paid to Date 1,679,858.61)			169,168.21 C	4/29/2026
<hr/>						
DEMCO						
Invoice: 7788849 [AP ID# 001297]				70.87		
SL26-00408	F-ADKFOU-2110-450-01	MATERIALS & SUPPLIES LIBR	04/29/2026		70.87	

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0044-AP WARRANT 4/30/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Check total for 000133-DEMCO		(**Fiscal Year Paid to Date 191.23)			70.87 C	4/29/2026
EMCOR						
Invoice: 1610008586 [AP ID# 001298]				280.00		
SL26-00414	A-1620-400-01-0000	Contractual	04/29/2026		280.00	
Check total for 000141-EMCOR		(**Fiscal Year Paid to Date 20,544.97)			280.00 C	4/29/2026
EPIC SPORTS						
Invoice: 8842299 [AP ID# 001313]				218.30		
SL26-00400	A-2855-450-01-0000	Materials & Supplies	04/29/2026		218.30	
Check total for 000143-EPIC SPORTS		(**Fiscal Year Paid to Date 968.23)			218.30 C	4/29/2026
GLENS FALLS PRODUCE CO INC						
Invoice: 214-924 [AP ID# 001299]				303.81		
SL26-00156	C-2860-410	FOOD PURCHASES	04/29/2026		303.81	
Check total for 000161-GLENS FALLS PRODUCE CO INC		(**Fiscal Year Paid to Date 7,128.85)			303.81 C	4/29/2026
GUARDIAN						
Invoice: 5/1/26-5/31/26 [AP ID# 001300]				5,150.77		
	G/L Acct: A720.DE	Dental Insurance	05/02/2026		4,630.84	
	G/L Acct: A720.VI	Vision Insurance	05/02/2026		519.93	
Subtotal for group				5,150.77	5,150.77	
Check total for 000164-GUARDIAN		(**Fiscal Year Paid to Date 56,779.78)			5,150.77 E	5/2/2026
HANDLE WITH CARE						
Invoice: 2026-10821 [AP ID# 001301]				1,825.00		
SL26-00425	A-2250-400-01-0000	Contractual	04/29/2026		1,825.00	
Check total for 000535-HANDLE WITH CARE		(**Fiscal Year Paid to Date 1,825.00)			1,825.00 C	4/29/2026

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0044-AP WARRANT 4/30/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
IMPACT FIRE						
Invoice: 25049129 [AP ID# 001302]				307.00		
SL26-00423	A-1621-400-01-0000	Contractual	04/29/2026		307.00	
Check total for 000190-IMPACT FIRE					307.00	C
						4/29/2026
JOSTENS INC						
Invoice: 39550936 [AP ID# 001303]				164.45		
	A-2110-450-01-0000	Materials & Supplies	04/29/2026		164.45	
Check total for 000211-JOSTENS INC					164.45	C
						4/29/2026
JUNIPER HILL FARM						
Invoice: 18780 [AP ID# 001325]				173.00		
SL26-00158	C-2860-410	FOOD PURCHASES	04/29/2026		173.00	
Check total for 000002-JUNIPER HILL FARM					173.00	C
						4/29/2026
KELLY/DAWN						
Invoice: 3/31/26 [AP ID# 001304]				12.06		
	A-2110-450-01-0000	Materials & Supplies	04/29/2026		12.06	
Check total for 000401-KELLY/DAWN					12.06	C
						4/29/2026
KITCHEN SNIDE/KATHRYNE						
Invoice: 4/30/26 [AP ID# 001321]				3,780.00		
SL26-00130	A-2250-400-01-0000	Contractual	04/30/2026		3,780.00	
Check total for 000212-KITCHEN SNIDE/KATHRYNE					3,780.00	A
						4/30/2026
LEONARD BUS SALES						
Credit: X101020568:01 [AP ID# 001326]				-300.00		
SL26-00021	A-5510-450-02-5004	Bus Parts	04/29/2026		-300.00	

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0044-AP WARRANT 4/30/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Invoice: X101020580:01 [AP ID# 001326]				446.01		
SL26-00021	A-5510-450-02-5004	Bus Parts	04/29/2026		446.01	
Check total for 000226-LEONARD BUS SALES		(**Fiscal Year Paid to Date 83,937.26)			146.01	C
						4/29/2026
MELVILLE/JEANINE						
Invoice: 3072006 [AP ID# 001305]				225.00		
	A-2855-400-01-0000	Contractual	04/29/2026		225.00	
Check total for 000199-MELVILLE/JEANINE		(**Fiscal Year Paid to Date 600.00)			225.00	C
						4/29/2026
NORTH COUNTRY TOWING & REPAIRS						
Invoice: 260402004 [AP ID# 001317]				21.00		
	A-1621-450-01-0000	Materials & Supplies	04/29/2026		21.00	
Check total for 000278-NORTH COUNTRY TOWING & REPAIRS		(**Fiscal Year Paid to Date 21.00)			21.00	C
						4/29/2026
NYSIR						
Invoice: 1000015512 [AP ID# 001306]				151.00		
	A-5510-400-02-0000	Contractual	04/29/2026		151.00	
Check total for 000377-NYSIR		(**Fiscal Year Paid to Date 41,175.00)			151.00	C
						4/29/2026
POSTMASTER						
Invoice: 3/20/26 [AP ID# 001307]				370.00		
	A-1310-400-01-0000	Contractual	04/29/2026		370.00	
Check total for 000536-POSTMASTER		(**Fiscal Year Paid to Date 370.00)			370.00	C
						4/29/2026
RINGSQUARED						
Invoice: IN374930 [AP ID# 001309]				92.56		
SL26-00143	A-5530-400-02-5008	Bus Garage Phone	04/29/2026		92.56	
Check total for 000307-RINGSQUARED		(**Fiscal Year Paid to Date 841.77)			92.56	C

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0044-AP WARRANT 4/30/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
						4/29/2026
SMEC						
Invoice: 117 [AP ID# 001312]				6,456.88		
SL26-00165	A-1620-400-01-0004	Contractual - Electric	04/29/2026		6,456.88	
Check total for 000415-SMEC					6,456.88	C
						4/29/2026
SPECTRUM BUSINESS						
Invoice: 144569401041426 [AP ID# 001320]				2.98		
SL26-00109	A-1620-400-01-0000	Contractual	04/29/2026		2.98	
Check total for 000323-SPECTRUM BUSINESS					2.98	C
						4/29/2026
SUN LIFE FINANCIAL						
Invoice: 04/22/2026 [AP ID# 001316]				84.98		
	G/L Acct: A720.LI	Life Insurance	05/02/2026		84.98	
Check total for 000328-SUN LIFE FINANCIAL					84.98	E
						5/2/2026
SYSCO FOOD SERVICE OF ALBANY						
Invoice: 525101485 [AP ID# 001310]				755.95		
SL26-00161	C-2860-410	FOOD PURCHASES	04/29/2026		755.95	
Invoice: 525109244 [AP ID# 001324]				1,255.33		
SL26-00161	C-2860-410	FOOD PURCHASES	04/29/2026		1,255.33	
Check total for 000016-SYSCO FOOD SERVICE OF ALBANY					2,011.28	C
						4/29/2026
TOWN OF SCHROON						
Invoice: 4/15/26 [AP ID# 001311]				5,325.03		
SL26-00129	A-5510-450-02-5001	Gasoline	04/29/2026		5,325.03	
Check total for 000344-TOWN OF SCHROON					5,325.03	C
						4/29/2026

SCHROON LAKE CSD

Warrant Report

Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND

Warrant: 0044-AP WARRANT 4/30/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
-------------	---------	-------------	---------------	--------------------------------	--------------	------------

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Warrant: 0044-AP WARRANT 4/30/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
		Total for assigned computer checks			214,616.79	
		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)			5,661.78	
		Certified warrant amount			225,558.57	
		Total of credits associated with cash replacement checks issued			0.00	
		Total for Warrant Report			225,558.57	
		Net Disbursement by Fund - All Payments				

Fund Summary						
A						\$ 222,691.77
C						2,795.93
F						70.87
Total for All Funds						\$ 225,558.57
Bank Account Summary	Computer Checks	Cash Replacement	Auto Paymnts	EFT's	Transactions	
ARROW BANK MULTIFUND	25 Checks (260639-260663)	0	2	3	37	\$ 225,558.57

I hereby certify that I have audited the claims for the 25 checks and 5 electronic disbursements above, in the total amount of \$ 225,558.57 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: 0045-AP WARRANT 5/15/2026

27

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
ADK REHAB LLC						
Invoice: 17 [AP ID# 001369]				2,000.00		
SL26-00201	A-2250-400-01-0000	Contractual	05/14/2026		2,000.00	
Check total for 000427-ADK REHAB LLC					2,000.00	A
						5/14/2026
AMAZON BUSINESS						
Invoice: 19P6-KHFQ-QMKG [AP ID# 001341]				12.98		
SL26-00429	A-2110-450-01-0000	Materials & Supplies	05/14/2026		12.98	
Check total for 000053-AMAZON BUSINESS					12.98	C
						5/14/2026
CEWW BOCES						
Invoice: C0316-26 [AP ID# 001349]				87,893.63		
	A-1310-490-01-0000	BOCES Services	05/13/2026		22,072.01	
	A-1430-490-01-0000	Personnel BOCES Services	05/13/2026		137.50	
	A-1981-490-01-0000	BOCES Admin	05/13/2026		11,017.41	
	A-1981-490-01-1000	BOCES Capital	05/13/2026		1,096.58	
	A-2010-490-01-0000	BOCES Services	05/13/2026		1,272.56	
	A-2110-490-01-0000	BOCES Services	05/13/2026		971.14	
	A-2250-490-01-0000	BOCES Services	05/13/2026		24,219.18	
	A-2280-490-01-0000	BOCES Services	05/13/2026		10,723.05	
	A-2610-490-01-0000	BOCES Services	05/13/2026		172.19	
	A-2630-490-01-0000	BOCES Services	05/13/2026		14,906.31	
	A-2855-490-01-0000	BOCES Services	05/13/2026		1,156.37	
	A-5510-490-02-0000	BOCES Services	05/13/2026		149.33	
Subtotal for group				87,893.63	87,893.63	
Check total for 000439-CEWW BOCES					87,893.63	E
						5/13/2026
CHAMPLAIN VALLEY ATHLETIC CONFERENCE						
Invoice: 2025.2026M7 [AP ID# 001347]				50.00		
	A-2855-400-01-0000	Contractual	05/14/2026		50.00	
Check total for 000443-CHAMPLAIN VALLEY ATHLETIC CONFERENCE					50.00	C
						5/14/2026

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0045-AP WARRANT 5/15/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
CIRCLE C FARM						
Invoice: 0875044 [AP ID# 001377]				250.00		
SL26-00368	C-2860-410	FOOD PURCHASES	05/14/2026		250.00	
Check total for 000518-CIRCLE C FARM					250.00	C
						5/14/2026
DOLLYWOOD FOUNDATION						
Invoice: 0626836 [AP ID# 001361]				73.79		
SL26-00040	A-2110-480-01-0000	Textbooks	05/14/2026		73.79	
Check total for 000138-DOLLYWOOD FOUNDATION					73.79	C
						5/14/2026
EMCOR						
Invoice: 1610008627 [AP ID# 001360]				520.83		
SL26-00038	A-1620-400-01-0000	Contractual	05/14/2026		157.42	
SL26-00038	A-1621-400-01-0000	Contractual	05/14/2026		171.97	
SL26-00038	A-5510-400-02-0000	Contractual	05/14/2026		191.44	
Subtotal for group				520.83	520.83	
Check total for 000141-EMCOR					520.83	C
						5/14/2026
FNBO						
Invoice: 4/26 ALL SHIPPING CHARGES[AP ID# 001363]				142.01		
SL26-00422	A-2850-450-01-0000	Materials & Supplies	05/14/2026		142.01	
Invoice: 4/13/26 [AP ID# 001364]				400.00		
SL26-00417	A-2850-450-01-0000	Materials & Supplies	05/14/2026		400.00	
Invoice: 4/16/26 [AP ID# 001365]				588.93		
SL26-00426	F-SPRK26-2510-400-01	CONTRACTUAL	05/14/2026		588.93	
Invoice: 4/23/26 [AP ID# 001366]				34.00		
SL26-00430	A-2110-450-01-0000	Materials & Supplies	05/14/2026		34.00	
Invoice: 4/15/26 [AP ID# 001367]				32.98		
SL26-00421	A-2850-450-01-0000	Materials & Supplies	05/14/2026		32.98	

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0045-AP WARRANT 5/15/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date	
Check total for 000152-FNBO					1,197.92	C	5/14/2026
					(**Fiscal Year Paid to Date 15,623.10)		
GIRVIN & FERLAZZO, P.C							
Invoice: 932 [AP ID# 001343]					1,470.00		
SL26-00127	A-1420-400-01-0000	Fiscal/Legal	05/14/2026		1,470.00		
Check total for 000160-GIRVIN & FERLAZZO, P.C					1,470.00	C	5/14/2026
					(**Fiscal Year Paid to Date 6,338.50)		
GLENS FALLS PRODUCE CO INC							
Invoice: 215-146 [AP ID# 001354]					431.74		
SL26-00156	C-2860-410	FOOD PURCHASES	05/14/2026		431.74		
Invoice: 215-341 [AP ID# 001359]					353.76		
SL26-00156	C-2860-410	FOOD PURCHASES	05/14/2026		353.76		
Check total for 000161-GLENS FALLS PRODUCE CO INC					785.50	C	5/14/2026
					(**Fiscal Year Paid to Date 7,914.35)		
HERSHEY'S CREAMERY COMPANY							
Invoice: INVE0023022841 [AP ID# 001376]					101.52		
SL26-00157	C-2860-410	FOOD PURCHASES	05/14/2026		101.52		
Check total for 000012-HERSHEY'S CREAMERY COMPANY					101.52	C	5/14/2026
					(**Fiscal Year Paid to Date 2,272.56)		
JUNIPER HILL FARM							
Invoice: 18883 [AP ID# 001358]					382.40		
SL26-00158	C-2860-410	FOOD PURCHASES	05/14/2026		382.40		
Check total for 000002-JUNIPER HILL FARM					382.40	C	5/14/2026
					(**Fiscal Year Paid to Date 6,998.80)		
KELLY/DAWN							
Invoice: 05/04/26 [AP ID# 001350]					21.23		
	A-2110-450-01-0000	Materials & Supplies	05/14/2026		21.23		

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0045-AP WARRANT 5/15/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Check total for 000401-KELLY/DAWN		(**Fiscal Year Paid to Date 299.62)			21.23 C	5/14/2026
KITCHEN SNIDE/KATHRYNE						
Invoice: 5/6-5/14/26 [AP ID# 001372]				3,780.00		
SL26-00130	A-2250-400-01-0000	Contractual	05/14/2026		3,780.00	
Check total for 000212-KITCHEN SNIDE/KATHRYNE		(**Fiscal Year Paid to Date 59,115.00)			3,780.00 A	5/14/2026
KONICA MINOLTA PREMIER FINANCE						
Invoice: 581786209 [AP ID# 001375]				1,365.62		
SL26-00144	A-1620-440-01-0000	Leases	05/14/2026		1,365.62	
Check total for 000216-KONICA MINOLTA PREMIER FINANCE		(**Fiscal Year Paid to Date 15,158.38)			1,365.62 C	5/14/2026
LEONARD BUS SALES						
Invoice: R101015643:01 [AP ID# 001370]				7,092.59		
SL26-00397	A-5510-402-02-0000	Bus Repairs	05/14/2026		7,092.59	
Credit: X101016708:01 [AP ID# 001370]				-99.50		
SL26-00397	A-5510-402-02-0000	Bus Repairs	05/14/2026		-99.50	
Check total for 000226-LEONARD BUS SALES		(**Fiscal Year Paid to Date 90,930.35)			6,993.09 C	5/14/2026
NATIONAL GRID						
Invoice: 3/31-4/30/26 [AP ID# 001344]				2,950.46		
SL26-00112	A-1620-400-01-0004	Contractual - Electric	05/14/2026		2,950.46	
Invoice: 3/31/2026-4/30/2026 [AP ID# 001345]				157.07		
SL26-00111	A-5530-400-02-5007	Bus Garage Electric	05/14/2026		157.07	
Check total for 000019-NATIONAL GRID		(**Fiscal Year Paid to Date 27,761.76)			3,107.53 C	5/14/2026
PARADIS/LANCE						
Invoice: 4/18/26 [AP ID# 001348]				44.95		

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0045-AP WARRANT 5/15/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
	A-2855-400-01-0000	Contractual	05/14/2026		44.95	
Invoice: 4/27/28 [AP ID# 001348]				68.15		
	A-2855-400-01-0000	Contractual	05/14/2026		68.15	
Invoice: 4/28/26 [AP ID# 001348]				39.87		
	A-2855-400-01-0000	Contractual	05/14/2026		39.87	
Check total for 000220-PARADIS/LANCE		(**Fiscal Year Paid to Date 152.97)			152.97	C 5/14/2026
PEARSON EDUCATIONAL ASSESSMENTS						
Credit: 31511385 [AP ID# 001378]				-59.60		
SL26-00382	A-2250-450-01-0000	Materials & Supplies	05/13/2026		-59.60	
Invoice: 31423862 [AP ID# 001378]				145.43		
SL26-00382	A-2250-450-01-0000	Materials & Supplies	05/13/2026		145.43	
Check total for 000295-PEARSON EDUCATIONAL ASSESSMENTS		(**Fiscal Year Paid to Date 1,742.99)			85.83	E 5/13/2026
RIDDLE/MATTHEW						
Invoice: 04/20/26 [AP ID# 001351]				148.23		
	A-2110-450-01-0000	Materials & Supplies	05/14/2026		148.23	
Check total for 000243-RIDDLE/MATTHEW		(**Fiscal Year Paid to Date 255.83)			148.23	C 5/14/2026
RINGSQUARED						
Invoice: IN382026 [AP ID# 001374]				92.56		
SL26-00037	A-1621-400-01-0000	Contractual	05/14/2026		92.56	
Check total for 000307-RINGSQUARED		(**Fiscal Year Paid to Date 934.33)			92.56	C 5/14/2026
SPEC ED SOLUTIONS						
Invoice: 1226 [AP ID# 001346]				350.00		
SL26-00027	A-2250-400-01-0000	Contractual	05/14/2026		350.00	
Check total for 000322-SPEC ED SOLUTIONS		(**Fiscal Year Paid to Date 3,850.00)			350.00	C

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0045-AP WARRANT 5/15/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date	
SYSCO FOOD SERVICE OF ALBANY							
Invoice: 525128581 [AP ID# 001356]				1,136.75			
SL26-00161	C-2860-410	FOOD PURCHASES	05/14/2026		1,136.75	5/14/2026	
Invoice: 525118183 [AP ID# 001357]				681.72			
SL26-00161	C-2860-410	FOOD PURCHASES	05/14/2026		681.72		
Invoice: 525137073 [AP ID# 001373]				784.20			
SL26-00161	C-2860-410	FOOD PURCHASES	05/14/2026		784.20		
Check total for 000016-SYSCO FOOD SERVICE OF ALBANY					2,602.67	C	5/14/2026
							(**Fiscal Year Paid to Date 26,787.99)
UNITED STATES POSTAL SERVICE							
Invoice: 687534215 [AP ID# 001368]				933.10			
	A-1040-450-01-0000	District Clerk Materials	05/08/2026		933.10		
Check total for 000347-UNITED STATES POSTAL SERVICE					933.10	C	5/8/2026
							(**Fiscal Year Paid to Date 1,836.10)
UNITED STATES POSTAL SERVICE							
Invoice: 687677486 [AP ID# 001371]				903.00			
	A-1040-450-01-0000	District Clerk Materials	05/12/2026		903.00		
Check total for 000347-UNITED STATES POSTAL SERVICE					903.00	C	5/12/2026
							(**Fiscal Year Paid to Date 1,836.10)
US FOODS							
Invoice: 2026673 [AP ID# 001355]				252.27			
SL26-00162	C-2860-410	FOOD PURCHASES	05/14/2026		252.27		
Check total for 000017-US FOODS					252.27	C	5/14/2026
							(**Fiscal Year Paid to Date 3,188.51)
W.B. MASON CO INC							
Invoice: 261631183 [AP ID# 001362]				1,058.80			
SL26-00433	A-2110-450-01-0000	Materials & Supplies	05/14/2026		1,058.80		

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Bank Account: ARROW BANK MULTIFUND
Warrant: 0045-AP WARRANT 5/15/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Check total for 000354-W.B. MASON CO INC		(**Fiscal Year Paid to Date 3,816.98)			1,058.80 C	5/14/2026
WILLIAMSON LAW BOOK COMPANY						
Invoice: 211074 [AP ID# 001352]				82.35		
SL26-00410	A-2850-450-01-0000	Materials & Supplies	05/14/2026		82.35	
Check total for 000360-WILLIAMSON LAW BOOK COMPANY		(**Fiscal Year Paid to Date 82.35)			82.35 C	5/14/2026

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2026

Warrant: 0045-AP WARRANT 5/15/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Total for assigned computer checks					22,908.36	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for automated payments					ACH: 5,780.00	5,780.00
Total for electronic transfers (manual)						87,979.46
Certified warrant amount						116,667.82
Total of credits associated with cash replacement checks issued						0.00
Total for Warrant Report						116,667.82
Net Disbursement by Fund - All Payments						

Fund Summary						
A						\$ 111,704.53
C						4,374.36
F						588.93
Total for All Funds						\$ 116,667.82
Bank Account Summary	Computer Checks	Cash Replacement	Auto Paymnts	EFT's	Transactions	
ARROW BANK MULTIFUND	24 Checks (260664-260687)	0	2	2	36	\$ 116,667.82


I hereby certify that I have audited the claims for the 24 checks and 4 electronic disbursements above, in the total amount of \$ 116,667.82 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

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

From: April 1, 2026

To: April 30, 2026

Total available balance as reported at the end of the preceding	\$6,746,586.83	Depository: Arrow Bank	
Receipts during the month:		Reconciliation with Bank Statement:	
Receipts	\$446,731.34	-Balance on bank statement, end of month	\$6,279,676.49
		-Less Total outstanding checks	(\$243,303.90)
		-Total Available Balance (must agree with cash balance for a true reconciliation)	\$6,036,372.59
Total Receipts (including Bal. (1) + (2))	\$7,193,318.17	This is to certify that the cash balance in agreement with the bank statement, as reconciled:	
Disbursements during the month:	\$1,156,945.58		
Total Disbursements	\$1,156,945.58		
Cash Balance (per records)	\$6,036,372.59	Treasurer of School District	
		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: 04/30/2026

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	992.00	3,926.00	-2,918.00
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	882.52	0.00	-882.52
1040-450-01-0000	District Clerk Materials	100.00	0.00	100.00	708.83	253.20	-862.03
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	10,397.86	0.00	-8,397.86
1310-450-01-0000	Materials & Supplies	0.00	0.00	0.00	493.96	0.00	-493.96
1310-490-01-0000	BOCES Services	289,987.00	0.00	289,987.00	228,141.55	86,000.00	-24,154.55
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	17,089.50	4,910.50	-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	1,237.50	550.00	-1,787.50
1480-400-01-0000	Public Information	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1480-490-01-0000	BOCES Services	0.00	0.00	0.00	0.00	0.00	0.00
1620-200-01-0000	Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1620-400-01-0000	Contractual	7,500.00	0.00	7,500.00	28,437.03	11,908.32	-32,845.35
1620-400-01-0001	Sewer and Water	30,000.00	0.00	30,000.00	21,837.88	8,162.12	0.00
1620-400-01-0002	Contractual - Trash	4,500.00	0.00	4,500.00	4,117.03	770.76	-387.79
1620-400-01-0003	Contractual-Oil	140,000.00	0.00	140,000.00	98,941.03	16,058.97	25,000.00
1620-400-01-0004	Contractual - Electric	65,500.00	0.00	65,500.00	51,573.56	10,896.44	3,030.00
1620-400-01-0005	Contractual- Gasoline	0.00	0.00	0.00	765.17	0.00	-765.17
1620-440-01-0000	Leases	0.00	0.00	0.00	15,177.68	5,927.56	-21,105.24
1620-450-01-0000	Materials & Supplies	7,500.00	0.00	7,500.00	7,708.97	2,012.16	-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	48,133.86	41,016.28	-4,150.14
1621-450-01-0000	Materials & Supplies	15,000.00	0.00	15,000.00	15,804.27	553.76	-1,358.03
1621-490-01-0000	BOCES Services	0.00	0.00	0.00	0.00	0.00	0.00
1660-450-01-0000	Materials & Supplies	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	99,156.76	44,070.00	-11,017.76

SCHROON LAKE CSD

Budget Status Report As Of: 04/30/2026

Fiscal Year: 2026

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1981-490-01-1000	BOCES Capital	13,159.00	0.00	13,159.00	9,869.25	4,387.00	-1,097.25
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	25,873.55	10,000.00	2,112.45
2020-400-01-0000	Contractual	1,000.00	0.00	1,000.00	64.48	0.00	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	25,459.82	2,367.35	-17,827.17
2110-480-01-0000	Textbooks	18,052.00	0.00	18,052.00	45,535.55	0.00	-27,483.55
2110-490-01-0000	BOCES Services	25,330.00	0.00	25,330.00	9,370.64	3,800.00	12,159.36
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	99,629.91	33,830.00	-8,459.91
2250-450-01-0000	Materials & Supplies	7,000.00	0.00	7,000.00	7,048.04	290.86	-338.90
2250-472-01-0000	Tuition	75,000.00	0.00	75,000.00	68,049.00	11,077.00	-4,126.00
2250-490-01-0000	BOCES Services	568,102.00	0.00	568,102.00	216,946.68	140,000.00	211,155.32
2280-490-01-0000	BOCES Services	128,676.00	0.00	128,676.00	96,507.45	43,000.00	-10,831.45
2610-450-01-0000	Materials & Supplies	3,000.00	0.00	3,000.00	0.00	3,392.39	-392.39
2610-490-01-0000	BOCES Services	4,766.00	0.00	4,766.00	9,639.14	700.00	-5,573.14
2630-220-01-0000	Hardware	10,000.00	0.00	10,000.00	3,432.28	134.97	6,432.75
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	167,435.24	62,000.00	4,626.76
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	1,105.24	788.36	106.40
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	2,708.29	0.00	2,291.71
2855-450-01-0000	Materials & Supplies	7,000.00	0.00	7,000.00	6,615.20	0.00	384.80
2855-490-01-0000	BOCES Services	14,192.00	0.00	14,192.00	24,024.89	29,000.00	-38,832.89
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	15,355.68	3,356.07	-11,211.75

SCHROON LAKE CSD

Budget Status Report As Of: 04/30/2026

Fiscal Year: 2026

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
5510-401-02-0000	Bus Insurance	7,000.00	0.00	7,000.00	8,393.00	0.00	-1,393.00
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	8,783.93	19,216.07	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	8,863.60	6,881.89	-745.49
5510-450-02-5005	Bus Misc Supplies	0.00	0.00	0.00	50.90	38.19	-89.09
5510-490-02-0000	BOCES Services	3,601.00	0.00	3,601.00	1,725.37	400.00	1,475.63
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	1,290.79	509.21	2,950.00
5530-400-02-5008	Bus Garage Phone	1,550.00	0.00	1,550.00	841.77	1,207.44	-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	7,607.98	392.02	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	97,109.23	18,159.31	45,948.46
9020-800-01-0000	TRS	282,139.00	0.00	282,139.00	218,829.26	68,217.45	-4,907.71
9030-800-01-0000	Social Security	307,284.00	0.00	307,284.00	228,396.02	65,428.97	13,459.01
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	1,894,689.68	0.00	313,838.32
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	4,293,631.48	776,047.79	1,326,717.73

SCHROON LAKE CSD

Budget Status Report As Of: 04/30/2026

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	48,364.58	22,886.98	-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	1,800.00	1,348.60	2,051.40
9010-800	RETIREMENT	19,050.00	0.00	19,050.00	1,707.60	995.15	16,347.25
9030-800	SOCIAL SECURITY	9,715.00	0.00	9,715.00	4,007.85	860.53	4,846.62
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	58,280.06	26,091.26	29,093.68

SCHROON LAKE CSD

Budget Status Report As Of: 04/30/2026

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	5,019.02	4,486.80	-9,505.82
Total MISCELLANEOUS SPECIAL REV		0.00	0.00	0.00	5,019.02	4,486.80	-9,505.82

SCHROON LAKE CSD

Budget Status Report As Of: 04/30/2026

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	70.87	0.00	124.93
ADKFOU-2110-451-01	MATERIALS & SUPPLIES FL	238.79	0.00	238.79	559.00	0.00	-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	474.33	0.00	-474.33
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	144.00	0.00	-144.00
SPRK26-2510-400-01	CONTRACTUAL	0.00	0.00	0.00	2,843.97	4,816.43	-7,660.40
SPRK26-2510-450-01	MATERIALS & SUPPLIES	0.00	0.00	0.00	4,620.34	254.99	-4,875.33
Total SPECIAL AID FUND		434.59	0.00	434.59	36,501.35	5,071.42	-41,138.18

SCHROON LAKE CSD

Budget Status Report As Of: 04/30/2026

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	82,112.05	0.00	-82,112.05
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	96,080.13	9,236.90	-5,317.03

SCHROON LAKE CSD

Budget Status Report As Of: 04/30/2026

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: 04/30/2026

Fiscal Year: 2026

Fund: TE TRUST FUNDS-EXPENDABLE

Selection Criteria

Criteria Name: Last Run
Budget type: Current Year
Payroll: No
As Of Date: 04/30/2026
Sort by: Fund
Printed by Miranda Sheffer

SCHROON LAKE CSD
Revenue Status Report As Of: 04/30/2026
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	8,276,210.27	0.28	
	1001000	Revenue Account Subtotal	8,401,135.00	-124,924.45	8,276,210.55	8,276,210.27	0.28	0.00
1085.000		STAR Reimbursement	0.00	124,924.45	124,924.45	124,924.45		
	1085000	Revenue Account Subtotal	0.00	124,924.45	124,924.45	124,924.45	0.00	0.00
1090.000		Int. & Penal. on Real Prop.Tax	14,000.00	0.00	14,000.00	18,917.40		4,917.40
	1090000	Revenue Account Subtotal	14,000.00	0.00	14,000.00	18,917.40	0.00	4,917.40
1311.000		Other Day School Tuition (Indv	0.00	0.00	0.00	16,000.00		16,000.00
	1311000	Revenue Account Subtotal	0.00	0.00	0.00	16,000.00	0.00	16,000.00
2401.000		Interest and Earnings	110,000.00	0.00	110,000.00	185,208.77		75,208.77
	2401000	Revenue Account Subtotal	110,000.00	0.00	110,000.00	185,208.77	0.00	75,208.77
2701.000		Refund PY Exp-BOCES Aided Srvc	0.00	0.00	0.00	36,225.45		36,225.45
	2701000	Revenue Account Subtotal	0.00	0.00	0.00	36,225.45	0.00	36,225.45
2770.000		Other Unclassified Rev.(Spec)	40,000.00	0.00	40,000.00	29,934.88	10,065.12	
	2770000	Revenue Account Subtotal	40,000.00	0.00	40,000.00	29,934.88	10,065.12	0.00
3101.000		Basic Formula Aid-Gen Aids (Ex	892,231.00	0.00	892,231.00	562,251.28	329,979.72	
	3101000	Revenue Account Subtotal	892,231.00	0.00	892,231.00	562,251.28	329,979.72	0.00
3101.100		Excess Cost Aid	19,000.00	0.00	19,000.00	117,457.85		98,457.85
	3101100	Revenue Account Subtotal	19,000.00	0.00	19,000.00	117,457.85	0.00	98,457.85
3101.200		Transportation Aid	30,884.00	0.00	30,884.00	0.00	30,884.00	
	3101200	Revenue Account Subtotal	30,884.00	0.00	30,884.00	0.00	30,884.00	0.00
3101.300		Building Aid	52,597.00	0.00	52,597.00	0.00	52,597.00	
	3101300	Revenue Account Subtotal	52,597.00	0.00	52,597.00	0.00	52,597.00	0.00
3102.000		Lottery Aid	0.00	0.00	0.00	45,910.56		45,910.56
	3102000	Revenue Account Subtotal	0.00	0.00	0.00	45,910.56	0.00	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	

* 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: 04/30/2026

Fiscal Year: 2026

Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
3103000 Revenue Account Subtotal			259,885.00	0.00	259,885.00	58,028.00	201,857.00	0.00
3260.000		Textbook Aid (Incl Txtbk/Lott)	18,052.00	0.00	18,052.00	10,292.00	7,760.00	
3260000 Revenue Account Subtotal			18,052.00	0.00	18,052.00	10,292.00	7,760.00	0.00
3262.000		Computer Sftwre, Hrdwre Aid	0.00	0.00	0.00	3,326.00		3,326.00
3262000 Revenue Account Subtotal			0.00	0.00	0.00	3,326.00	0.00	3,326.00
3263.000		Library A/V Loan Program Aid	0.00	0.00	0.00	70.00		70.00
3263000 Revenue Account Subtotal			0.00	0.00	0.00	70.00	0.00	70.00
3289.000		Other State Aid	181,474.00	0.00	181,474.00	51,531.00	129,943.00	
3289000 Revenue Account Subtotal			181,474.00	0.00	181,474.00	51,531.00	129,943.00	0.00
4601.000		Medic.Ass't-Sch Age-Sch Yr Pro	0.00	0.00	0.00	31,592.45		31,592.45
4601000 Revenue Account Subtotal			0.00	0.00	0.00	31,592.45	0.00	31,592.45
5997.000		Appropriated Reserves	400,000.00	0.00	400,000.00	0.00	400,000.00	
5997000 Revenue Account Subtotal			400,000.00	0.00	400,000.00	0.00	400,000.00	0.00
Total GENERAL FUND			10,419,258.00	0.00	10,419,258.00	9,567,880.36	1,163,086.12	311,708.48

* 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: 04/30/2026

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	6,176.09		3,676.09
1440100 Revenue Account Subtotal			2,500.00	0.00	2,500.00	6,176.09	0.00	3,676.09
1440.200		STUDENT BREAKFAST	1,250.00	0.00	1,250.00	0.00	1,250.00	
1440200 Revenue Account Subtotal			1,250.00	0.00	1,250.00	0.00	1,250.00	0.00
1445.000		ADULT LUNCH SALES	750.00	0.00	750.00	0.00	750.00	
1445000 Revenue Account Subtotal			750.00	0.00	750.00	0.00	750.00	0.00
1445.100		ADULT BREAKFAST SALES	750.00	0.00	750.00	0.00	750.00	
1445100 Revenue Account Subtotal			750.00	0.00	750.00	0.00	750.00	0.00
1445.200		STUDENT A LA CART	500.00	0.00	500.00	0.00	500.00	
1445200 Revenue Account Subtotal			500.00	0.00	500.00	0.00	500.00	0.00
3190.000		State Reimbursement BREAKFAST	25,689.00	0.00	25,689.00	9,965.00	15,724.00	
3190000 Revenue Account Subtotal			25,689.00	0.00	25,689.00	9,965.00	15,724.00	0.00
3190.100		State Reimbursement LUNCH	49,872.00	0.00	49,872.00	20,636.00	29,236.00	
3190100 Revenue Account Subtotal			49,872.00	0.00	49,872.00	20,636.00	29,236.00	0.00
4190.000		Fed Reimbursement BREAKFAST	36,552.00	0.00	36,552.00	30,662.00	5,890.00	
4190000 Revenue Account Subtotal			36,552.00	0.00	36,552.00	30,662.00	5,890.00	0.00
4190.100		Fed Reimbursement LUNCH	86,105.00	0.00	86,105.00	57,751.00	28,354.00	
4190100 Revenue Account Subtotal			86,105.00	0.00	86,105.00	57,751.00	28,354.00	0.00
4190.200		Fed Reimbursement SNACK	6,497.00	0.00	6,497.00	0.00	6,497.00	
4190200 Revenue Account Subtotal			6,497.00	0.00	6,497.00	0.00	6,497.00	0.00
5031.000		Transfer from General Fund	30,000.00	0.00	30,000.00	0.00	30,000.00	
5031000 Revenue Account Subtotal			30,000.00	0.00	30,000.00	0.00	30,000.00	0.00
Total SCHOOL LUNCH FUND			240,465.00	0.00	240,465.00	125,190.09	118,951.00	3,676.09

* 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: 04/30/2026

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
BASEBA2706000 Revenue Account Subtotal			0.00	0.00	0.00	10,000.00	0.00	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: 04/30/2026
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-2770.000	ADKFOU	ADK FOUNDATION BOOKS	0.00	0.00	0.00	10,000.00		10,000.00
ADKFOU2770000 Revenue Account Subtotal			0.00	0.00	0.00	10,000.00	0.00	10,000.00
ADKFOU-3289.000	ADKFOU	ADK FOUNDATION FL	0.00	0.00	0.00	3,000.00		3,000.00
ADKFOU3289000 Revenue Account Subtotal			0.00	0.00	0.00	3,000.00	0.00	3,000.00
BOCESM-3289.000	BOCESM	Other State Aid	0.00	0.00	0.00	6,903.36		6,903.36
BOCESM3289000 Revenue Account Subtotal			0.00	0.00	0.00	6,903.36	0.00	6,903.36
DONAT_-2770.000	DONAT	Revenues From Local Sources	0.00	0.00	0.00	1,000.00		1,000.00
DONAT_2770000 Revenue Account Subtotal			0.00	0.00	0.00	1,000.00	0.00	1,000.00
REAP25-4289.200	REAP25	REAP 25	26,952.00	0.00	26,952.00	26,952.00		
REAP254289200 Revenue Account Subtotal			26,952.00	0.00	26,952.00	26,952.00	0.00	0.00
REAP26-4289.200	REAP26	REAP 26	25,370.00	0.00	25,370.00	25,370.00		
REAP264289200 Revenue Account Subtotal			25,370.00	0.00	25,370.00	25,370.00	0.00	0.00
S61126-4256.000	S61126	IDEA 611 2026	0.00	0.00	0.00	14,040.00		14,040.00
S611264256000 Revenue Account Subtotal			0.00	0.00	0.00	14,040.00	0.00	14,040.00
S61926-4256.000	S61926	IDEA 619 2026	0.00	0.00	0.00	461.00		461.00
S619264256000 Revenue Account Subtotal			0.00	0.00	0.00	461.00	0.00	461.00
SPRK26-2770.000	SPRK26	Revenues From Local Sources	0.00	0.00	0.00	183,099.28		183,099.28
SPRK262770000 Revenue Account Subtotal			0.00	0.00	0.00	183,099.28	0.00	183,099.28
TL1A26-4126.000	TL1A26	TITLE 1A 2026	0.00	0.00	0.00	13,647.00		13,647.00
TL1A264126000 Revenue Account Subtotal			0.00	0.00	0.00	13,647.00	0.00	13,647.00
TL2A26-4289.000	TL2A26	TITLE 2A 2026	0.00	0.00	0.00	3,638.00		3,638.00
TL2A264289000 Revenue Account Subtotal			0.00	0.00	0.00	3,638.00	0.00	3,638.00
TL4A26-4289.100	TL4A26	TITLE 4A	0.00	0.00	0.00	6,298.00		6,298.00
TL4A264289100 Revenue Account Subtotal			0.00	0.00	0.00	6,298.00	0.00	6,298.00

* 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: 04/30/2026

Fiscal Year: 2026

Fund: F SPECIAL AID FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
Total SPECIAL AID FUND			52,322.00	0.00	52,322.00	294,408.64	0.00	242,086.64

* 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: 04/30/2026

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	3,000.00		3,000.00
BCKPCK2770000 Revenue Account Subtotal			0.00	0.00	0.00	3,000.00	0.00	3,000.00
Total TRUST FUNDS-EXPENDABLE			0.00	0.00	0.00	3,000.00	0.00	3,000.00

Selection Criteria

Criteria Name: Last Run
 As Of Date: 04/30/2026
 Suppress revenue accounts with no activity
 Show special revenue accounts 5997-5999
 Sort by: Fund/Revenue Account
 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 04/01/2026 and 04/30/2026.

Federal Income Tax

Federal Income Tax					
Taxable Wages for Federal Withholding	475,508.46				
Federal Income Tax			44,937.33	Transfer Check #	_____
Earned Income Credit			0.00	Transfer Check #	_____
<i>Subtotal Federal Income Tax</i>			44,937.33		
FICA Medicare Tax					
Medicare Gross	491,247.32	Estimated Contribution	7,123.09		
Employee Contribution			7,123.04	Transfer Check #	_____
Employee HI Contribution	0.00		0.00	Transfer Check #	_____
Employer Contribution		Actual Contribution	7,123.04		
Fund A			7,008.79	Transfer Check #	_____
Fund C			114.25	Transfer Check #	_____
<i>Subtotal FICA Medicare Tax</i>			14,246.08		
FICA					
FICA Gross	491,247.32	Estimated Contribution	30,457.33		
Employee Contribution			30,457.46	Transfer Check #	_____
Employer Contribution		Actual Contribution	30,457.46		
Fund A			29,968.95	Transfer Check #	_____
Fund C			488.51	Transfer Check #	_____
<i>Subtotal FICA</i>			60,914.92		
Total Federal Income Tax			120,098.33		

State Income Tax

Taxable Wages for State Withholding	484,121.96				
New York State Income Tax			21,709.22	Transfer Check #	_____
Total State Income Tax			21,709.22		

Retirement Systems

Employees' Retirement System					
Employee Contribution			1,637.68	Transfer Check #	_____
Additional			0.00	Transfer Check #	_____
Loans			0.00	Transfer Check #	_____
Arrears			101.97	Transfer Check #	_____
Arrears 414(h)			0.00	Transfer Check #	_____
<i>Subtotal Employees' Retirement System</i>			1,739.65		
Teachers' Retirement System					
Employee Contribution			6,975.82	Transfer Check #	_____
Additional			-64.80	Transfer Check #	_____
Loans			3,244.50	Transfer Check #	_____
Arrears			7.35	Transfer Check #	_____
Arrears 414(h)			0.00	Transfer Check #	_____
<i>Subtotal Teachers' Retirement System</i>			10,162.87		
Total Retirement Systems			11,902.52		

SCHROON LAKE CSD

Employee Payroll Distribution Report

Pay Period Check Date is between 04/01/2026 and 04/30/2026.

Tax Sheltered Annuity

AXA - EQUITABLE (AXA)	1,770.36	Transfer Check #	
VOYA (VOYA)	5,355.00	Transfer Check #	
Total Tax Sheltered Annuity	7,125.36		

Flex Benefits

AFLAC (AFLAC)	507.06	Transfer Check #	
CVES FSA (CVES)	1,952.31	Transfer Check #	
GUARDIAN DENTAL (DEN)	4,921.08	Transfer Check #	
HEALTH INSURANCE (HI)	19,506.78	Transfer Check #	
NYSUT MEMBER BENEFITS (NYSUT)	7.44	Transfer Check #	
GUARDIAN VISION (VIS)	840.03	Transfer Check #	
VOTE/COPE (VOTE)	21.78	Transfer Check #	
Total Flex Benefits	27,756.48		

Garnishment

OVERPAYMENT - PRIOR YEAR (OVPMT)	558.42	Transfer Check #	
Total Garnishment	558.42		

Miscellaneous

AFLAC POST TAX (AFPT)	51.27	Transfer Check #	
CSEA EMPLOYEE DUES (CSEA)	1,174.47	Transfer Check #	
FOOD PANTRY DUES (FDPN)	171.00	Transfer Check #	
LIFE INSURANCE (LIFE)	111.93	Transfer Check #	
SCHOLARSHIP DUES (SCHL)	191.52	Transfer Check #	
SLTA DUES (TCHR)	4,181.13	Transfer Check #	
Total Miscellaneous	5,881.32		

Direct Deposit

ADIRONDACK TRUST (ADKTRS)	3,180.06	Transfer Check #	
ALLY BANK (ALLBNK)	600.00	Transfer Check #	
ARROW BANK (ARRW)	181,988.22	Transfer Check #	
BANK NORTH (BKNO)	12,981.30	Transfer Check #	
BANK OF AMERICA (BNKAM1)	1,180.30	Transfer Check #	
BANK OF AMERICA (BNKAM2)	8,096.04	Transfer Check #	
BANK OF AMERICA 3 (BNKAM3)	138.51	Transfer Check #	
BANK OF AMERICA 4 (BNKAM4)	392.02	Transfer Check #	
CAPITAL COMMUNICATIONS FCU (CAPITA)	5,877.18	Transfer Check #	
CAPITAL ONE (CAPONE)	7,461.30	Transfer Check #	
CHARLES SCHWAB BANK (CHARSC)	980.96	Transfer Check #	
CHAMPLAIN NATIONAL BANK (CHNABA)	15,087.37	Transfer Check #	
CITIZENS BANK (CITZ)	19,131.86	Transfer Check #	
COMMUNITY BANK (COMMBK)	7,868.97	Transfer Check #	
COOPERS CAVE (COOPER)	1,500.00	Transfer Check #	
CASH APP (CSHAPP)	0.00	Transfer Check #	

SCHROON LAKE CSD

Employee Payroll Distribution Report

Pay Period Check Date is between 04/01/2026 and 04/30/2026.

DISCOVER (DISCOV)	365.72	Transfer Check #	
FIRST NIAGRA BANK (FNIAGB)	10,520.88	Transfer Check #	
JEFF BANK (JEFF)	224.87	Transfer Check #	
JP MORGAN CHASE (JPMORG)	2,947.10	Transfer Check #	
KEY BANK (KEYBNK)	16,031.37	Transfer Check #	
NBT BANK OF QUEENSBURY (NBTBK1)	10,415.80	Transfer Check #	
NBT BANK OF LAKE PLACID (NBTBK2)	8,834.88	Transfer Check #	
TAYLOR BANK (TAYLR)	600.00	Transfer Check #	
TCT FEDERAL CREDIT UNION (TCTFCU)	0.00	Transfer Check #	
TD BANK NORTH (TDBK)	7,887.67	Transfer Check #	
TRAIINORTH FEDERAL CREDIT UNION (TRLN)	24,963.04	Transfer Check #	
TRUSTCO BANK (TRUST)	6,506.04	Transfer Check #	
USAA BANK (USAA)	2,647.02	Transfer Check #	
VENMO (VENMO)	1,668.63	Transfer Check #	
Total Direct Deposit	360,077.11		
 Gross Pay	 519,003.80		
Fund A	482,346.22		
Fund C	8,347.60		
Fund F	28,309.98		
Employee Deductions	157,451.15		
Net Pay	361,552.65		
Direct Deposits	360,077.11		
Take Home Pay	1,475.54		
Total Number of Checks Issued for the period	3		
Total Number of Checks Printed for the period	3		
Total Number of Direct Deposit Stubs Only for the period	241		

SCHROON LAKE CSD

Employee Payroll Distribution Report

Pay Period Check Date is between 04/01/2026 and 04/30/2026.

Total Distribution by Fund

Fund	Subfund	Gross Pay	Employer FICA	Medicare	Total	TRS Employee Contributions (A632)	Net For Gross Pay, FICA and Medicare
A		482,346.22	29,968.95	7,008.79	519,323.96	6,918.37	512,405.59
C		8,347.60	488.51	114.25	8,950.36	N/A	8,950.36
F		28,309.98	0.00	0.00	28,309.98	N/A	28,309.98
Totals for All Funds		519,003.80	30,457.46	7,123.04	556,584.30	6,918.37	549,665.93

Bank Reconciliation Report

Checking Account

992

Date From 4/1/2026
Date to 04/30/2026

Ending Balance on Statement Dated : 04/30/2026	\$49,002.05
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$7,765.61
Cash Balance as of : 04/30/2026	\$41,236.44 ***

Cash Balance for Checking as of 4/1/2026	\$46,811.45
Add: Total Deposits (Bank Deposits):	\$8,316.38
Less: Total Checks and Withdrawals:	(\$13,891.39)
Computer Cash Balance as of : 04/30/2026	\$41,236.44 ***

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	\$46,811.45	\$8,316.38	(\$13,891.39)	\$0.00	\$41,236.44 ***
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		\$46,811.45	\$8,316.38	(\$13,891.39)	\$0.00	\$41,236.44

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: 5/1/26
Principal: [Signature] Date: 5/5/26

*** Entries Must Match

SCHROON LAKE CENTRAL
List of Outstanding Checks
Thru - 04/30/2026
Extra Curricular April 2026

Check	Check Date	Amount	Payee	GL Acct.	GL Acct. Name
4555	03/16/2026	\$750.00	WORD OF LIFE FELLOWSHIP	992	Checking
4569	03/31/2026	\$125.24	BRETT BERNHARD	992	Checking
4576	04/23/2026	\$3,500.00	LAKE GEORGE STEAMBOAT COMP/	992	Checking
4577	04/23/2026	\$1,050.00	ADK KARTING EXPERIENCE	992	Checking
4578	04/23/2026	\$950.00	ADK KARTING EXPERIENCE	992	Checking
4579	04/23/2026	\$550.00	MARTHAS DANDEE CREME	992	Checking
4580	04/23/2026	\$675.00	HUDSON FALLS FISH AND GAME CI	992	Checking
4583	04/28/2026	\$165.37	STEVEN J. AIKEN	992	Checking
Total Outstanding Checks		\$7,765.61			

SCHROON LAKE CENTRAL

General Ledger Report

Financial Report

Extra Curricular April 2026

Activity Accounts

From Date: 4/1/2026
To Date: 04/30/2026

From Acct: 1
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
98	Adk. Hillside Garden	\$982.31	\$0.00	\$0.00	\$0.00	\$982.31	\$0.00	\$982.31
100	Archery	\$4,158.97	\$0.00	\$0.00	\$0.00	\$4,158.97	\$0.00	\$4,158.97
101	HS ST.COUN.	\$1,594.24	\$0.89	\$0.00	\$0.00	\$1,595.13	\$0.00	\$1,595.13
102	Wildcat Pride Club	\$289.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$289.00
103	YEARBOOK	\$2,559.62	\$550.00	\$0.00	\$0.00	\$3,109.62	\$0.00	\$3,109.62
104	DRAMA CLUB	\$11,782.34	\$1,065.75	\$(142.01)	\$0.00	\$12,706.08	\$0.00	\$12,706.08
109	FACS CLUB	\$211.31	\$0.00	\$0.00	\$0.00	\$211.31	\$0.00	\$211.31
200	Travel Club	\$3,435.21	\$0.00	\$(2,021.40)	\$0.00	\$1,413.81	\$0.00	\$1,413.81
204	Tech Club	\$879.27	\$0.00	\$0.00	\$0.00	\$879.27	\$0.00	\$879.27
220	Trnp Club	\$7,295.00	\$850.00	\$(3,268.98)	\$0.00	\$4,876.02	\$0.00	\$4,876.02
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	\$4,089.96	\$409.00	\$(2,409.00)	\$0.00	\$2,089.96	\$0.00	\$2,089.96
2027	Class of 2027	\$3,498.87	\$3,869.49	\$(6,050.00)	\$0.00	\$1,318.36	\$0.00	\$1,318.36
2028	Class of 2028	\$3,291.54	\$70.25	\$0.00	\$0.00	\$3,361.79	\$0.00	\$3,361.79
2029	Class of 2029	\$1,649.44	\$1,501.00	\$0.00	\$0.00	\$3,150.44	\$0.00	\$3,150.44
Activity Accounts Grand Total		\$46,811.45	\$8,316.38	\$(13,891.39)	\$0.00	\$41,236.44	\$0.00	\$41,236.44

GL Accounts

GL Acct	Begin Bal	Recept / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal	
990 Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
991 Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
992 Checking	\$46,811.45	\$8,316.38	\$(13,891.39)	\$0.00	\$41,236.44	\$0.00	\$41,236.44	
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		\$46,811.45	\$8,316.38	\$(13,891.39)	\$0.00	\$41,236.44	\$0.00	\$41,236.44

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: 5/1/26
Principal: [Signature] Date: 5/1/26

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
 Extra Curricular April 2026

From Date: 4/1/2026
To Date: 04/30/2026

From Acct: 1
To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 98 - Adk. Hillside Garden								Beginning Balance: \$982.31	
Advisor: 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: \$1,594.24	
Advisor: Anita Masiello									
4/30/26	GFNB			2542	\$0.89	\$0.00	\$0.00	\$1,595.13	992
Interest April 2026									
Totals					\$0.89	\$0.00	\$0.00	\$1,595.13	
								Accounts Payable	\$0.00
								Working Balance	\$1,595.13
								Currently Encumbered (PO)	\$0.00
Activity Acct: 102 - Wildcat Pride Club								Beginning Balance: \$289.00	
Advisor: S.Silvernail 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: \$2,559.62	
Advisor: R. Hartwell, D. Bomano									
4/1/26	YEARBOOK			2533	\$550.00	\$0.00	\$0.00	\$3,109.62	992
Sponsors/Ads									
Totals					\$550.00	\$0.00	\$0.00	\$3,109.62	
								Accounts Payable	\$0.00
								Working Balance	\$3,109.62
								Currently Encumbered (PO)	\$0.00

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
 Extra Curricular April 2026

From Date: 4/1/2026
To Date: 04/30/2026

From Acct: 1
To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 104 - DRAMA CLUB								Beginning Balance: \$11,782.34	
Advisor: S. Hurtado, C. Britt									
4/1/26	DRAMA CLUB donations			2531	\$650.75	\$0.00	\$0.00	\$12,433.09	992
4/15/26	DRAMA CLUB advertisement			2534	\$215.00	\$0.00	\$0.00	\$12,648.09	992
4/15/26	DRAMA CLUB Donation			2535	\$100.00	\$0.00	\$0.00	\$12,748.09	992
4/16/26	SCHROON LAKE CENTRA UPS shipping for scripts reimb			4573	\$0.00	\$142.01	\$0.00	\$12,606.08	992
4/23/26	DRAMA CLUB advertisement			2536	\$100.00	\$0.00	\$0.00	\$12,706.08	992
Totals					\$1,065.75	\$142.01	\$0.00	\$12,706.88	
								Accounts Payable	\$0.00
								Working Balance	\$12,706.08
								Currently Encumbered (PO)	\$0.00
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: \$3,435.21	
Advisor: Autumn Carey									
4/15/26	SPIRIT SOX USA Sock order purchase	2863		4572	\$0.00	\$2,021.40	\$0.00	\$1,413.81	992
Totals					\$0.00	\$2,021.40	\$0.00	\$1,413.81	
								Accounts Payable	\$0.00
								Working Balance	\$1,413.81
								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

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
 Extra Curricular April 2026

From Date: 4/1/2026
 To Date: 04/30/2026

From Acct: 1
 To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 220 - Trap Club							Beginning Balance: \$7,295.00		
Advisor: Steve Aiken, Tim Vander									
4/23/26	HUDSON FALLS FISH ANI Clay targets purchase			4580	\$0.00	\$675.00	\$0.00	\$6,620.00	992
4/23/26	STEVEN J. AIKEN Reimbursement for target loads	486663		4581	\$0.00	\$2,079.00	\$0.00	\$4,541.00	992
4/23/26	PARADOX CRAFTS Shooter/family t-shirts	4685/4686		4582	\$0.00	\$349.61	\$0.00	\$4,191.39	992
4/28/26	TRAP TEAM donations			2541	\$850.00	\$0.00	\$0.00	\$5,041.39	992
4/28/26	STEVEN J. AIKEN reimbursement travel expenses			4583	\$0.00	\$165.37	\$0.00	\$4,876.02	992
Totals					\$850.00	\$3,268.98	\$0.00	\$4,876.02	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$4,876.02</u>
								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	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$761.00</u>
								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	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$0.00</u>
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2023 - Class of 2023							Beginning Balance: \$4.35		
Advisor: B. Hartwell									
Totals					\$0.00	\$0.00	\$0.00	\$4.35	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$4.35</u>
								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	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$253.24</u>
								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	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$75.78</u>
								Currently Encumbered (PO)	\$0.00

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
 Extra Curricular April 2026

From Date: 4/1/2026
To Date: 04/30/2026

From Acct: 1
To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 2026 - Class of 2026								Beginning Balance: \$4,089.96	
Advisor: Anita Masiello, S. Smith									
4/22/26	ANITA MASIELLO Spending money for senior trip			4574	\$0.00	\$2,000.00	\$0.00	\$2,089.96	992
4/23/26	CLASS OF 2026 reimbursement check for trip			2537	\$409.00	\$0.00	\$0.00	\$2,498.96	992
4/23/26	ANITA MASIELLO senior trip spending money			4575	\$0.00	\$409.00	\$0.00	\$2,089.96	992
Totals					\$409.00	\$2,409.00	\$0.00	\$2,089.96	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$2,089.96</u>
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2027 - Class of 2027								Beginning Balance: \$3,498.87	
Advisor: Jeff Cutting									
4/21/26	CLASS OF 2027 Prom tickets			2540	\$3,770.00	\$0.00	\$0.00	\$7,268.87	992
4/23/26	NEW YORK STATE SALES reimbursement for 2025 taxes			2538	\$99.49	\$0.00	\$0.00	\$7,368.36	992
4/23/26	LAKE GEORGE STEAMBO Balance of cruise for prom	695000954		4576	\$0.00	\$3,500.00	\$0.00	\$3,868.36	992
4/23/26	ADK KARTING EXPERIEN After prom event balance			4577	\$0.00	\$1,050.00	\$0.00	\$2,818.36	992
4/23/26	ADK KARTING EXPERIEN 46 gift cards after prom snack			4578	\$0.00	\$950.00	\$0.00	\$1,868.36	992
4/23/26	MARTHAS DANDEE CREM After prom dessert			4579	\$0.00	\$550.00	\$0.00	\$1,318.36	992
Totals					\$3,869.49	\$6,050.00	\$0.00	\$1,318.36	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$1,318.36</u>
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2028 - Class of 2028								Beginning Balance: \$3,291.54	
Advisor: J. Melville, M. Whitley									
4/2/26	CLASS OF 2028 Bottle Returns			2532	\$70.25	\$0.00	\$0.00	\$3,361.79	992
Totals					\$70.25	\$0.00	\$0.00	\$3,361.79	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$3,361.79</u>
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2029 - Class of 2029								Beginning Balance: \$1,649.44	
Advisor: Becky Rice									
4/15/26	CLASS OF 2029 Easter basket fundraiser			2539	\$1,501.00	\$0.00	\$0.00	\$3,150.44	992
Totals					\$1,501.00	\$0.00	\$0.00	\$3,150.44	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$3,150.44</u>
								Currently Encumbered (PO)	\$0.00

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

Bookkeeper: Beth Beull Date: 5/1/26
Principal: [Signature] Date: 5/5/26

SCHROON LAKE CENTRAL

Reconciliation General Ledger Report

Extra Curricular April 2026

From Date: 4/1/2026
To Date: 04/30/2026

From Acct: 1
To Acct: 999999

Date	Payee Source	Invoice	PO	Doc Ref	Reep/JV	Dish/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: \$46,811.45	
4/1/26	DRAMA CLUB donations			2531	\$650.75	\$0.00	\$0.00	\$47,462.20	104
4/1/26	YEARBOOK Sponsors/Ads			2533	\$550.00	\$0.00	\$0.00	\$48,012.20	103
4/2/26	CLASS OF 2028 Bottle Returns			2532	\$70.25	\$0.00	\$0.00	\$48,082.45	2028
4/15/26	DRAMA CLUB advertisement			2534	\$215.00	\$0.00	\$0.00	\$48,297.45	104
4/15/26	DRAMA CLUB Donation			2535	\$100.00	\$0.00	\$0.00	\$48,397.45	104
4/15/26	CLASS OF 2029 Easter basket fundraiser			2539	\$1,501.00	\$0.00	\$0.00	\$49,898.45	2029
4/15/26	SPIRIT SOX USA Sock order purchase	2863		4572	\$0.00	\$2,021.40	\$0.00	\$47,877.05	200
4/16/26	SCHROON LAKE CENTRAL UPS shipping for scripts reimb			4573	\$0.00	\$142.01	\$0.00	\$47,735.04	104
4/21/26	CLASS OF 2027 Prom tickets			2540	\$3,770.00	\$0.00	\$0.00	\$51,505.04	2027
4/22/26	ANITA MASIELLO Spending money for senior trip			4574	\$0.00	\$2,000.00	\$0.00	\$49,505.04	2028
4/23/26	DRAMA CLUB advertisement			2536	\$100.00	\$0.00	\$0.00	\$49,605.04	104
4/23/26	CLASS OF 2026 reimbursement check for trip			2537	\$409.00	\$0.00	\$0.00	\$50,014.04	2026
4/23/26	NEW YORK STATE SALES TAX reimbursement for 2025 taxes			2538	\$99.49	\$0.00	\$0.00	\$50,113.53	2027
4/23/26	ANITA MASIELLO senior trip spending money			4575	\$0.00	\$409.00	\$0.00	\$49,704.53	2026
4/23/26	LAKE GEORGE STEAMBOAT COMPANY Balance of cruise for prom	695000954		4576	\$0.00	\$3,500.00	\$0.00	\$46,204.53	2027
4/23/26	ADK KARTING EXPERIENCE After prom event balance			4577	\$0.00	\$1,050.00	\$0.00	\$45,154.53	2027
4/23/26	ADK KARTING EXPERIENCE 46 gift cards after prom snack			4578	\$0.00	\$950.00	\$0.00	\$44,204.53	2027
4/23/26	MARTHAS DANDEE CREME After prom dessert			4579	\$0.00	\$550.00	\$0.00	\$43,654.53	2027
4/23/26	HUDSON FALLS FISH AND GAME CLUB Clay targets purchase			4580	\$0.00	\$675.00	\$0.00	\$42,979.53	220

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Act Acct
4/23/26	STEVEN J. AIKEN Reimbursement for target loads	486663		4581	\$0.00	\$2,079.00	\$0.00	\$40,900.53	220
4/23/26	PARADOX CRAFTS Shooter/family t-shirts	4685/4686		4582	\$0.00	\$349.61	\$0.00	\$40,550.92	220
4/28/26	TRAP TEAM donations			2541	\$850.00	\$0.00	\$0.00	\$41,400.92	220
4/28/26	STEVEN J. AIKEN reimbursement travel expenses			4583	\$0.00	\$165.37	\$0.00	\$41,235.55	220
4/30/26	GFNB Interest April 2026			2542	\$0.89	\$0.00	\$0.00	\$41,236.44	101
Totals					\$8,316.38	\$13,891.39	\$0.00	\$41,236.44	
GL Acct: 993 - Savings								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
GL Acct: 994 - Investments								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	

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

Bookkeeper: Beth Bull Date: 5/1/26
Principal: [Signature] Date: 5/5/26

Committee Recommendations for Board of Education Review with Details (May 28, 2026)

Meeting	Alt ID#	Age	Grade	Committee	Reason	Decision	Disability	Recommended School
03/05/2026	2201	18:2	11	CSE	Reevaluation Review	Classified	Learning Disability	Schroon Lake Central School

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	09/02/2025	06/26/2026	Direct	3	6 day cycle	39 mins
Resource Room Program	09/02/2025	06/26/2026	5:1	5	Weekly	39 mins

BOE Info: Reevaluation Meeting: Student continues to qualify

Meeting	Alt ID#	Age	Grade	Committee	Reason	Decision	Disability	Recommended School
04/01/2026	40200	7:9	02	Sub CSE	Amendment	Classified	Other Health Impairment	Schroon Lake Central School

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	04/02/2026	06/26/2026	Direct	1	Daily	39 mins
Consultant Teacher Services	04/02/2026	06/26/2026	Direct	1	Daily	39 mins
Resource Room Program	04/02/2026	06/26/2026	5:1	3	6 day cycle	39 mins
Occupational Therapy	09/02/2025	06/26/2026	Individual	8	Monthly	30 mins
Physical Therapy	09/02/2025	06/26/2026	Individual	4	Monthly	30 mins
Psychological Counseling Services	09/02/2025	06/26/2026	Individual	4	Monthly	30 mins
Speech/Language Therapy	10/28/2025	06/26/2026	Small Group	7	Monthly	30 mins
Special Class	07/07/2025	08/15/2025	8:1:1	5	Weekly	3 hrs

BOE Info: Amendment: Student continues to qualify

Meeting	Alt ID#	Age	Grade	Committee	Reason	Decision	Disability	Recommended School
04/02/2026	10718	12:1	06	Section 504	Reevaluation Review	Section 504	Limited Major Life Activity	Schroon Lake Central School

BOE Info: Reevaluation Review Meeting: Student continues to qualify

Meeting	Alt ID#	Age	Grade	Committee	Reason	Decision	Disability	Recommended School
04/30/2026	40331	12:10	07	CSE	Initial Eligibility Determination Meeting	Classified	Learning Disability	Schroon Lake Central School

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Resource Room Program	05/29/2026	06/26/2026	5:1	1	Daily	39 mins

BOE Info: Initial Eligibility Determination Meeting: Student does qualify

Meeting	Alt ID#	Age	Grade	Committee	Reason	Decision	Disability	Recommended School
05/07/2026	10751	10:9	05	CSE	Reevaluation Review	Classified	Learning Disability	Schroon Lake Central School

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	09/02/2025	06/26/2026	Direct	5	Weekly	39 mins

Resource Room Program 09/02/2025 06/26/2026 5:1 3 6 day cycle 39 mins

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

BOE Info: Reevaluation Review meeting: Student continues to qualify

05/19/2026 10540 13:5 07 Sub CSE Reevaluation Review Classified Other Health Impairment BOCES CVES Mineville

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/02/2025	06/26/2026	8:1+2	5	Weekly	5 hrs 30 mins
Psychological Counseling Services	09/26/2025	06/26/2026	Small Group	2	Weekly	30 mins
Psychological Counseling Services	09/26/2025	06/26/2026	Individual	1	Weekly	30 mins
Special Class	07/14/2025	08/22/2025	6:1:2	5	Weekly	5 hrs 30 mins

BOE Info: ReEvaluation Review: Student continues to qualify.

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 MUSIC TEACHER

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint John Armstrong as a 1.0 general music teacher effective September 1 2026. This is a four year tenure track position beginning September 1 2026 through June 30 2030. Mr. Armstrong will be compensated Bachelors step 1 as negotiated in the teacher contract.

All Board members voted Yes- No- motion carried

BOE APPOINTS SUMMER SCHOOL POSITIONS

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint the following:

Teachers- Beth Root, Abigail Mero, Joseph LaPeter, Sarah Silvernail, Laura Corey, Suzanne Hurtado, Megan DeZalia

Aides- Karla Tyrrell, Lori Slyman, Josh Sheridan, Laura Pitkin,

Teachers Assistant- Tonya DeVoe

Bus Drivers- Darrell Clark, Rick Dumolin, and Thomas Goodrow. All summer school appointments will be paid per contract.

Bus Monitor- Lori Slyman

All Board members voted Yes- No- Motion carried

BOE APPOINTS TEACHERS AIDE/ASSISTANT /NON CERTIFIED SUB

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Riley Smith as a teachers aide (\$16.00 per hour), Teaching Assistant and non certified sub (\$125.00per day)

All Board members voted Yes- No- motion carried

BOE APPROVES SOUND AND LIGHTING

A motion was made by _____, second by _____ to appoint Brett Bernhard as the sound and lighting director for the 2025 2026 school year. Mr. Bernhard will be compensated \$841.00 for the school year.

All Board members voted Yes- No- motion carried

BOE APPROVES SPORTS MERGER

A motion was made by _____, second by _____ to approve the 2026 2027 sports merger with Newcomb for all sports at all levels.

All Board members voted Yes- No- motion carried

BOE ADOPTS ELEMENTARY LITERACY PROGRAM

A motion was made by _____, second by _____ to adopt the elementary literacy program as presented.

All Board members voted Yes- No- motion carried

LIGHTING AND SOUND DIRECTOR

Duties

The responsibilities of the Lighting and Sound Director shall be as follows:

- General operation and supervision of the lighting and sound equipment in the auditorium
- Responsibility for the lighting and sound needs when the auditorium is in use for after-school events
 - o All Choral and Band Concerts
 - o School Musical Performance and Associated Rehearsals
 - o Middle School and High School Award Ceremonies
 - o National Honor Society Inductions
 - o Graduation Ceremony
- Organizing and training a student group to operate the equipment

* Should the Director not be able to attend an event, he/she is responsible to ensure that a trained person is available for the event.

SECTION VII COMBINING OF TEAMS APPLICATION

- A. Completed by EACH school involved in the sport
- B. Reviewed and approved by the Athletic Conference(s) involved
- C. Submitted for approval to the Section VII Athletic Council after "A" & "B" have been completed and prior to the beginning of that sport season.
- D. Submitted directly to the Section VII Athletic Council only if the activity DOES NOT involve conference play

PART I

School: Schroon Lake

Address: 1125 us Route 9 Zip: 12870

Other Schools Involved: Newcomb CSD

Sport to be Combined: All sports all Levels

BEDS ENROLLMENT NUMBER OF THIS SCHOOL: 48
BEDS ENROLLMENT NUMBER OF OTHER SCHOOLS INVOLVED: 15
TOTAL ENROLLMENT: 63

Conditions, which prompted your school to file for a merger (Please do not use continuation as a condition.):
Newcomb is unable to field any teams at any level. We would
struggle to consistently field all teams at all levels.

List the number of students from your school that participated in this sport. Use zero (0) if your school has not sponsored the activity in the past.

DATES	GRADES			
	9	10	11	12
LAST SCHOOL YEAR _____	_____	_____	_____	_____
CURRENT SCHOOL YEAR _____	_____	_____	_____	_____

What will be the name of the combined team? Wild Huskies

Where will practices be held? Schroon Lake

Where will home competitions be held? Schroon Lake

Which school will be responsible for administering the program?
Schroon Lake

Name of Athletic Director responsible for administering the program:

<u>Lee Silvernail</u>	<u>Schroon Lake</u>
NAME	SCHOOL

Other information, which may assist in reaching a decision on this application:

SIGNATURES:

SUPERINTENDENT OF SCHOOLS: _____

BOARD OF EDUCATION PRESIDENT: _____

ATHLETIC DIRECTOR: Lee Silvernail

DATE OF APPLICATION: 5/15/26



PLEASE FORWARD THIS FORM TO THE EXECUTIVE OFFICER OF THE LEAGUE IN WHICH THE PROPOSED MERGER TEAM WILL PARTICIPATE FOR ACTION.

PART II - LEAGUE ACTION

NAME OF LEAGUE

This request for cooperative sponsorship is (approved / not approved).

Vote of member schools: YES: _____ NO : _____ ABSTAIN: _____

SIGNATURE OF EXECUTIVE SECRETARY: _____

DATE: _____

If the request is approved:

LEAGUE EXECUTIVE OFFICER: PLEASE FORWARD THIS FORM TO THE SECTION VII OFFICE

If the request is not approved:

LEAGUE EXECUTIVE OFFICER: PLEASE RETURN THIS FORM TO THE ATHLETIC ADMINISTRATOR OR SUPERINTENDENT OF THE SCHOOL INVOLVED AT THE ADDRESS INDICATED IN PART ONE OF THIS FORM WITH AN ATTACHED LIST OF REASONS . THANK YOU.

PART III - ACTION OF THE SECTION VII ATHLETIC COUNCIL

The above request for cooperative sponsorship is (approved / not approved) for the sport of _____ for the school year of _____.

CLASSIFICATION OF THE MERGED TEAM:

Signature of Section VII President: _____ Date: _____

If not approved, reason (s):

