

**SCHROON LAKE CENTRAL SCHOOL
BOARD OF EDUCATION MEETING AGENDA
THURSDAY, AUGUST 27 2026
6:00 PM SCHOOL AUDITORIUM**

- I. Call to Order
- II. Pledge of Allegiance
- III. BOE approves Agenda
- IV. Approval of Minutes of Board Meetings
 - A. July 23, 2026
 - B. August 10, 2026
 - C. August 13, 2026
- V. Financial Report
 - A. Approval of Warrants #3 & #4
 - B. Budget Status
 - C. Revenue Status
 - D. Payroll Distribution Report
 - E. Extra Curricular Report
- VI. Superintendent's Report
 - A. MTSS data presentation
 - B. Principal's report
 - 1. Open House Arrangements
 - 2. Attendance Report
 - C. Attendance Policy Report
 - D. Final draft of Superintendent/ Principal roles
 - E. Update on 4th of July parking
 - F. Auction report
- VII. Board Discussion and Action Items
 - A. Board Presentation from NYSSBA
 - B. Board Discussion: Attendance Policy
 - C. Approve CSE/CPSE/504 recommendations
 - D. Approve Tax warrant

- E. Approve Tax Rate
- F. Approve LEAP Pilot Course
- G. Approve 7th Grade Enrichment Pilot Course
- H. Approve Finite Math Pilot Course
- I. Approve 8th Grade Algebra I Course
- J. Approve revised year 1 strategic plan
- K. Approve Disposal of bus #98
- L. Approve CSE Director's Contract
- M. Approve Family Engagement Policy (annual approval)
- N. Appoint vision specialist
- O. Appoint .5 aide
- P. Appoint substitute bus driver
- Q. Appoint FT Aide
- R. Appoint Sub aide/monitor
- S. Appoint certified substitute
- T. Appoint Math interventionist position
- U. Appoint Career Pathways advisors
- V. Appoint Musical Directors
- W. Appoint Teacher Mentor
- X. First Read Accelerated Course of Study: middle school math
- Y. First Read & Adopt ex officio policy
- Z. First Read of the promotion/retention policy
- AA. Third Read & Adopt social media policy
- BB. Adopt Code of Conduct
- CC. Adopt District Safety Plan

VIII. Public Participation

IX. Executive Session (if needed and called)

X. Adjournment

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

BOARD MEMBERS PRESENT:

Valerie LeBlanc
Jennifer Pitkin
Bruce Murdock
Codie Aiken
Jared Whitley

OTHERS PRESENT:

SUPT. Pemrick
Principal Stewart
Michele Crandall
Hayden Reidy
Sarah Silvernail
Joshua Sheridan
Tim Sheridan

BOARD CLERK

Chelsie Kasuba

MEETING

TO ORDER

President Valerie LeBlanc called the meeting to order at 6:06 pm

Those present pledged allegiance to the flag.

AGENDA

APPROVAL

A motion was made by Bruce Murdock, second by Jared Whitley to approve the agenda with addition of approval and creation of a .5 aide position. The revision of item J to state Approve New Course Title "Learning Essential Adult Practices". Revision of item M being "Discuss policy of selecting a student Board member." Revision of item T being Board providing feedback to the strategic plan.

PREVIOUS

MINUTES

A motion was made by Jared Whitley second by Codie Aiken to approve the minutes of June 26, 2026 as presented.

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

PREVIOUS

MINUTES

A motion was made by Jennifer Pitkin, second by Jared Whitley to approve the minutes of July 6, 2026 as presented.

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

PREVIOUS MINUTES	A motion was made by Bruce Murdock second by Codie Aiken to approve the minutes of July 15, 2026 as presented. All Board members voted Yes- 5 No- 0 motion carried
PREVIOUS MINUTES	A motion was made by Jennifer Pitkin, second by Codie Aiken to approve the minutes of July 17, 2026 as presented. All Board members voted Yes- 5 No- 0 motion carried
CERTIFICATION OF WARRANT	A motion was made by Bruce Murdock second by Jared Whitley to approve Warrant #26 dated 6/30/2026 as presented. All Board members voted Yes- 5 No- 0 motion carried
CERTIFICATION OF WARRANT	A motion was made by Jared Whitley second by Jennifer Pitkin to approve Warrant #1 dated 7/2/26 as presented. All Board members voted Yes- 5 No- 0 motion carried
CERTIFICATION OF WARRANT	A motion was made by Jennifer Pitkin second by Bruce Murdock to approve Warrant #2 dated 7/15/2026 as presented. All Board members voted Yes- 5 No- 0 motion carried
TREASURERS REPORT	A motion was made by Jennifer Pitkin second by Codie Aiken to approve the treasurer's report for June All Board members voted Yes- 5 No- 0 motion carried
BUDGET STATUS	A motion was made by Jared Whitley second by Codie Aiken to approve the current budget status dated Jun 30 2026 as presented. All Board members voted Yes- 5 No- 0 motion carried
REVENUE STATUS	A motion was made by Bruce Murdock second by Jared Whitley to approve the Revenue Status report dated June 30, 2026 All Board members voted Yes- 5 No- 0 motion carried

**PAYROLL
DISTRIBUTION
REPORT**

A motion was made by Codie Aiken second by Jennifer Pitkin to approve the payroll distribution report dated June 01, 2026 - June 30, 2026 as presented.

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

**EXTRA
CURRICULAR
REPORT**

A motion was made by Jennifer Pitkin second by Codie Aiken to approve the extra curricular report dated June 01, 2026 through June 30, 2026 as presented.

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

**SUPT.
REPORT**

Supt. Pemrick gave an update on the math interventionist job description as a position to assist students to maintain grade level math knowledge and also to be able to challenge students in the area of math.

Supt. Pemrick presented on the year one strategic plan for the district and proposed goals based off of the mission and vision statements and the five enduring values recently adopted by the district.

Supt Pemrick and Hayden Reidy provided an update on the capital project and gave a six month projection of what is to come.

Principal Stewart gave a report stating that summer school is going well. The play area outside the Shine room just got new secure fencing so the students can play in a safe and secure space. Elementary students are focusing on math and literacy and teachers are finding interesting ways to incorporate this instruction in fun and creative ways. The students involved in credit recovery are working hard and are able to track their progress in real time and more accurately.

**BOARD
DISCUSSION
AND ACTION
ITEMS**

Supt. Pemrick initiated a discussion on volunteer drivers. Stating that currently these drivers are approved to drive school mini vans to events such as CASMA and sporting events. However there are few qualifications currently in place for volunteer drivers. Current qualifications are a clear driving record and finger printing. It is proposed that a protocol and qualifications be set in place.

BOE APPROVES CSE/CPSE/504 RECOMMENDATIONS

A motion was made by Bruce Murdock, second by Jared Whitley to approve the CSE/CPSE/504 recommendations as presented.

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

BOE APPROVES THE CREATION OF .5 SLP POSITION

Upon the recommendation of Supt. Pemrick, a motion was made by Codie Aiken second by Jared Whitley to approve the creation of a .5 SLP position.

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

BOE APPROVES CREATION OF A .4 SCHOOL PSYCH POSITION

Upon the recommendations of Supt. Pemrick a motion was made by Bruce Murdock second by Codie Aiken to approve the creation of a .4 School Psych position.

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

BOE APPROVES CV-TEC ADULT EDUCATION SPONSORSHIP AGREEMENT

A motion was made by Jared Whitley, second by Bruce Murdock to approve the CV-TEC Adult Education Sponsorship Agreement as presented.

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

BOE APPROVES SUBSTITUTE RATES FOR 2026-2027 SCHOOL YEAR

Upon the recommendations of Supt. Pemrick a motion was made by Codie Aiken, second by Jennifer Pitkin to approve the recommended substitute pay rates for the 2026- 2027 school year as presented.

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

BOE APPROVES DIRECTOR OF SPECIAL EDUCATION CONTRACT

This item will be tabled until the August Meeting

BOE APPROVES SUPERINTENDENT CONTRACT

This item will be tabled until the August meeting

BOE APPROVES OCCUPATIONAL THERAPY SERVICE AGREEMENT

A motion was made by Jared Whitley, second by Codie Aiken to approve the service agreement between Katherine Kitchen Snide (Occupational Therapist) and the Schroon Lake Central School District. Mrs. Snide will be compensated at a rate of \$97.00 per hour.

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

BOE APPROVES PHYSICAL THERAPY SERVICE AGREEMENT

A motion was made by Jennifer Pitkin, second by Codie Aiken to approve the service agreement between Haddie Chaney (Physical Therapist) and the Schroon Lake Central School District. Mrs. Chaney will be compensated at a rate of \$103.00 an hour

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

BOE APPROVES NEW COURSE TITLE

A motion was made by Jared Whitley, second by Bruce Murdock to approve the new course titled "Learning Essential Adult Practices" as presented.

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

BOE APPOINTS SUMMER SCHOOL POSITION

Upon the recommendations of Supt. Pemrick a motion was made by Jennifer Pitkin, second by Jared Whitley to appoint the following:

Bus Driver: Darren Tyrrell

All summer school appointments will be paid per contract.

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

BOE APPOINTS SUMMER SCHOOL REGISTERED NURSE (RN)

Upon the recommendations of Supt. Pemrick a motion was made by Jared Whitley second by Codie Aiken to appoint Lawrence (Tom) Goodrow as the summer school Registered Nurse. Mr. Goodrow will be compensated at a rate of \$45.00 an hour.

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

BOE APPOINTS FRESHMAN CLASS ADVISORS

Upon the recommendations of Supt. Pemrick a motion was made by Jared Whitley, second by Jennifer Pitkin to appoint Naomi Veverka and Tim Hunt as freshman class advisors, to be compensated per contract.

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

BOE APPOINTS PERMANENT FULL TIME TEACHING ASSISTANT

Upon the recommendations of Supt. Pemrick a motion was made by Jared Whitley, second by Codie Aiken to appoint Alexis Valenza as a full time permanent Teaching Assistant, to be compensated per contract.

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

BOE APPOINTS PERMANENT FULL TIME TEACHING ASSISTANT

Upon the recommendations of Supt. Pemrick a motion was made by Jennifer Pitkin, second by Codie Aiken to appoint Evelyn Bevins as a full time permanent Teaching Assistant, to be compensated per contract.

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

BOE APPOINTS PERMANENT FULL TIME TEACHERS AIDE

Upon the recommendations of Supt. Pemrick a motion was made by Jennifer Pitkin second by Codie Aiken to appoint Tracey Richardson as a full time permanent teachers aide to be compensated at a rate of \$16.79 an hour.

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

BOE APPOINTS PERMANENT FULL TIME TEACHERS AIDE

Upon the recommendations of Supt. Pemrick a motion was made by Jennifer Pitkin second by Jared Whitley to appoint Jamie Haff as a full time permanent teachers aide to be compensated at a rate of \$16.79 an hour.

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

BOE APPOINTS PERMANENT FULL TIME AIDE

Upon the recommendations of Supt. Pemrick a motion was made by Jared Whitley second by Codie Aiken to appoint Joshua Sheridan as a full time permanent aide position. Mr. Sheridan will be compensated at a rate of \$17.46 an hour.

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

BOE APPOINTS FULL TIME TEMPORARY AIDE

Upon the recommendations of Supt. Pemrick a motion was made by Bruce Murdock second by Jared Whitley to appoint Ashley Berton as a full time temporary aide effective 9/1/2026 - 12/18/2026. Ms. Berton will be compensated at a rate of \$16.79 an hour.

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

BOE APPOINTS SUMMER SCHOOL SUBSTITUTE TEACHER

Upon the recommendations of Supt. Pemrick a motion was made by Codie Aiken second by Jared Whitley to appoint Karla Tyrrell as a summer school substitute teacher to be compensated per contract.

All Board Members Voted Yes- No- Motion carried

BOE APPOINTS SUMMER SCHOOL SUBSTITUTE TEACHER

Upon the recommendations of Supt. Pemrick a motion was made by Jared Whitley second by Jennifer Pitkin to appoint Alexis Valenza as a summer school substitute teacher to be compensated per contract.

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

BOE APPOINTS SUMMER SCHOOL SUBSTITUTE AIDE

Upon the recommendations of Supt. Pemrick a motion was made by Jared Whitley second by Codie Aiken to appoint Linda Torborg as a summer school substitute aide to be compensated at a rate of \$16.50 an hour.

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

BOE APPOINTS SUMMER SCHOOL SUBSTITUTE AIDE

Upon the recommendations of Supt. Pemrick a motion was made by Jennifer Pitkin second by Jared Whitley to appoint Bria Phillips as a summer school substitute aide. Mrs. Phillips will be compensated per contract

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

PUBLIC There were no concerns at this time
PARTICIPATION

EXECUTIVE A motion was made by Jared Whitley second by Codie Aiken to go into
SESSION executive session at 7:40 PM for the medical, financial, credit, or
employment history of a particular person or corporation, or matter
leading to the appointment, employment, promotion, demotion, discipline,
suspension, dismissal or removal of a particular person or corporation.

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

EXECUTIVE A motion was made by Jared Whitley second by Jennifer Pitkin to move
SESSION out of executive session at 8:18 PM

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

ADJOURNMENT A motion was made by Bruce Murdock second by Valerie LeBlanc to
adjourn at 8:18 PM.

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

District Clerk

SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
SUPERINTENDENTS OFFICE
AUGUST 10, 2026 @ 5:30PM

BOARD MEMBERS PRESENT:

Valerie LeBlanc
Jennifer Pitkin
Burse Murdock

OTHERS PRESENT:

Supt. Pemrick

TEMP BOARD CLERK

Kemm Pemrick

**MEETING TO
ORDER**

President Valerie LeBlanc called the meeting to order at 5:30 pm.

Those present pledged allegiance to the flag

**BOE APPOINTS
TEMP CLERK**

A motion was made by Bruce Murdock, second by Jennifer Pitkin to appoint Kemm Pemrick as the temporary clerk.

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

**AGENDA
APPROVAL**

A motion was made by Bruce Murdock second by Valerie Leblanc to approve the agenda with the addition of item D

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

BOE APPOINTS CONSTRUCTION MANAGER

Upon the recommendations of Supt. Pemrick, a motion was made by Bruce Murdock, second by Jennifer Pitkin to appoint Schoolhouse Construction Services LLC as the construction manager for the capital project.

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

**BOE
APPROVES
2ND READ**

A motion was made by Jennifer Pitkin second by Bruce Murdock to approve the 2nd read of the Social Media policy for the 2026-2027 school year.

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

POLICY- First read and discussion

a. Promotion/retention of Students

District safety plan discussion

EXECUTIVE SESSION A motion was made by Bruce Murdock second by Jennifer Pitkin to go into executive session at 6:16pm for the medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person.

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

EXECUTIVE SESSION A motion was made by Bruce Murdock, second by Jennifer Pitkin to move out of executive session at 7:08PM.

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

ADJOURNMENT A motion was made by Bruce Murdock, second by Valerie LeBlanc to Adjourn at 7:09 PM.

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

Temporary Clerk

IVC
Pg# 22

DRAFT

SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
SUPERINTENDENTS OFFICE
AUGUST 13, 2026 @ 7:30AM

BOARD MEMBERS PRESENT:

Valerie LeBlanc
Jennifer Pitkin
Burse Murdock

OTHERS PRESENT:

SUPT. Pemrick

BOARD CLERK

Chelsie Kasuba

MEETING TO
ORDER

President Valerie LeBlanc called the meeting to order at 7:30 am.

Those present pledged allegiance to the flag

AGENDA
APPROVAL

A motion was made by Bruce Murdock second by Valerie Leblanc to approve the agenda

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

BOE APPOINTS MATH TEACHER

Upon the recommendations of Supt. Pemrick a motion was made by Jennifer Pitkin second by Bruce Murdock to appoint William Adamczak as a 1.0 math teacher effective September 1, 2026. This is a four year tenure track position beginning September 1, 2026 through June 30, 2030. Mr. Adamczak will be compensated step 3 Masters +60 as negotiated in the teacher contract.

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

ADJOURNMENT

A motion was made Bruce Murdock, second by Jennifer Pitkinn to adjourn at 7:32am..

All Board Members Voted Yes- 3 No-0 Motion carried

District Clerk

**SCHROON LAKE CENTRAL SCHOOL
BOARD OF EDUCATION MEETING AGENDA
WEDNESDAY, AUGUST 13TH 2026
7:30AM SUPERINTENDENT'S OFFICE**

- I. Call to Order
- II. Pledge of Allegiance
- III. BOE approves Agenda
- IV. Board Discussion and Action Items
 - A. Appoint Math Teacher
- V. Executive Session (if needed and called)
- VI. Adjournment

Waiver of Notice

August 13, 2026

I, Jennifer Pithon, a member of the Schroon Lake School District Board of Education, hereby waive the requirement that I receive twenty four (24) hours notice of the special Board of Education meeting held on August 13, 2026


Member, Board of Education

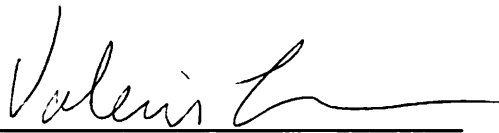
Date: August 13, 2026


District Clerk

Waiver of Notice

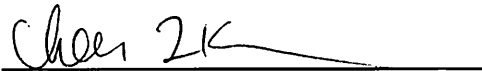
August 13, 2026

I, Valerie LeBlanc, a member of the Schroon Lake School District Board of Education, hereby waive the requirement that I receive twenty four (24) hours notice of the special Board of Education meeting held on August 13, 2026



Member, Board of Education

Date: August 13, 2026

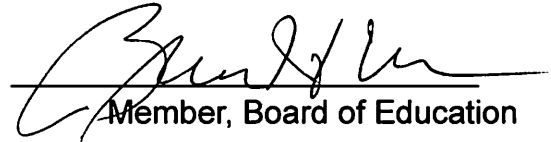


District Clerk

Waiver of Notice

August 13, 2026

I, Bruce Murdock, a member of the Schroon Lake School District Board of Education, hereby waive the requirement that I receive twenty four (24) hours notice of the special Board of Education meeting held on August 13, 2026


Member, Board of Education

Date: August 13, 2026


District Clerk

SCHROON LAKE CSD

Warrant Report Fiscal Year: 2027

Bank Account: ARROW BANK MULTIFUND
Warrant: 0005-AP WARRANT 7/29/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
ADK REHAB LLC						
Invoice: 1 [AP ID# 000149]				952.75		
SL27-00130	A-2250-400-01-0000	Contractual	07/30/2026		952.75	
Check total for 000427-ADK REHAB LLC					952.75	A
(**Fiscal Year Paid to Date 952.75)						7/30/2026
AMAZON						
Invoice: 14PX-1RMM-MN61 [AP ID# 000128]				466.04		
SL27-00102	A-2110-450-01-0000	Materials & Supplies	07/29/2026		466.04	
Invoice: 1XMC-7GHK-C9V7 [AP ID# 000129]				13.83		
SL27-00086	A-2110-450-01-0000	Materials & Supplies	07/29/2026		13.83	
Invoice: 1H9G-7YXT-XD1P [AP ID# 000130]				32.28		
SL27-00103	A-1621-450-01-0000	Materials & Supplies	07/29/2026		32.28	
Invoice: 1Y4R-G4NN-XVYQ [AP ID# 000136]				517.93		
SL27-00101	A-2110-450-01-0000	Materials & Supplies	07/29/2026		517.93	
Invoice: 1NN4-KLDR-3TXF [AP ID# 000138]				17.73		
SL27-00096	A-2110-450-01-0000	Materials & Supplies	07/29/2026		17.73	
Invoice: 1T1C-QKR7-G6WN [AP ID# 000157]				269.90		
SL27-00092	A-2250-450-01-0000	Materials & Supplies	07/29/2026		269.90	
Check total for 000005-AMAZON					1,317.71	C
(**Fiscal Year Paid to Date 1,317.71)						7/29/2026
BLICK ART MATERIALS						
Invoice: 8363831 [AP ID# 000088]				175.90		
SL27-00008	A-2110-450-01-0000	Materials & Supplies	07/29/2026		175.90	
Invoice: 8370299 [AP ID# 000089]				419.77		
SL27-00061	A-2110-450-01-0000	Materials & Supplies	07/29/2026		419.77	
Invoice: 8398524 [AP ID# 000090]				202.27		
SL27-00012	A-2110-450-01-0000	Materials & Supplies	07/29/2026		202.27	
Check total for 000086-BLICK ART MATERIALS					797.94	C
(**Fiscal Year Paid to Date 849.04)						7/29/2026

SCHROON LAKE CSD

**Warrant Report
Fiscal Year: 2027**

**Bank Account: ARROW BANK MULTIFUND
Warrant: 0005-AP WARRANT 7/29/2026**

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
CAROLINA BIOLOGICAL SUPPLY COMPANY						
Invoice: 53508889 RI [AP ID# 000092]				45.00		
SL27-00159	A-2110-450-01-0000	Materials & Supplies	07/29/2026		45.00	
Check total for 000366-CAROLINA BIOLOGICAL SUPPLY COMPANY (**Fiscal Year Paid to Date 363.09)					45.00	C 7/29/2026
CASCADE SCHOOL SUPPLIES INC						
Invoice: 67646 [AP ID# 000144]				122.49		
SL27-00060	A-1670-450-01-0000	Materials & Supplies	07/29/2026		122.49	
Check total for 000099-CASCADE SCHOOL SUPPLIES INC (**Fiscal Year Paid to Date 122.49)					122.49	C 7/29/2026
CEWW BENEFITS PLAN						
Invoice: 143-26TC JAN-DEC FSA[AP ID# 000079]				55.50		
	G/L Acct: A720.FS	CVES FSA	07/29/2026		55.50	
Check total for 000123-CEWW BENEFITS PLAN (**Fiscal Year Paid to Date 531.19)					55.50	C 7/29/2026
CEWW HEALTH INSURANCE CONSORTIUM						
Invoice: SCHRN AUG 26 [AP ID# 000094]				182,223.45		
SL27-00001	A-9060-800-01-0000	Medical Insurance	07/29/2026		182,223.45	
Check total for 000105-CEWW HEALTH INSURANCE CONSORTIUM (**Fiscal Year Paid to Date 363,305.11)					182,223.45	C 7/29/2026
CEWW WORKER'S COMPENSATION						
Invoice: 27-014 [AP ID# 000093]				6,493.25		
SL27-00114	A-9040-800-01-0000	Workers Compensation	07/29/2026		6,493.25	
Check total for 000106-CEWW WORKER'S COMPENSATION (**Fiscal Year Paid to Date 6,493.25)					6,493.25	C 7/29/2026
CONSTRUCTIVE PLAYTHINGS						
Invoice: 5213214100 [AP ID# 000118]				275.97		
SL27-00154	F-SPRK27-2510-450-01	MATERIALS & SUPPLIES	07/29/2026		275.97	

SCHROON LAKE CSD

**Warrant Report
Fiscal Year: 2027**

**Bank Account: ARROW BANK MULTIFUND
Warrant: 0005-AP WARRANT 7/29/2026**

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Check total for 000579-CONSTRUCTIVE PLAYTHINGS		(**Fiscal Year Paid to Date 275.97)			275.97 C	7/29/2026
CURRICULIUM ASSOC LLC.						
Invoice: 90967203 [AP ID# 000133]				5,637.91		
SL27-00089	A-2110-480-01-0000	Textbooks	07/29/2026		5,637.91	
Check total for 000121-CURRICULIUM ASSOC LLC.		(**Fiscal Year Paid to Date 5,637.91)			5,637.91 C	7/29/2026
DUMOULIN/RICHARD						
Invoice: 323555 [AP ID# 000095]				190.00		
	A-5530-450-02-0000	Materials & Supplies	07/29/2026		190.00	
Check total for 000388-DUMOULIN/RICHARD		(**Fiscal Year Paid to Date 190.00)			190.00 C	7/29/2026
ERIC ARMIN INC. dba EAI EDUCATION						
Invoice: INV1487493 [AP ID# 000096]				29.84		
SL27-00066	A-2110-450-01-0000	Materials & Supplies	07/29/2026		29.84	
Invoice: INV1487492 [AP ID# 000097]				22.84		
SL27-00073	A-2110-450-01-0000	Materials & Supplies	07/29/2026		22.84	
Check total for 000567-ERIC ARMIN INC. dba EAI EDUCATION		(**Fiscal Year Paid to Date 52.68)			52.68 C	7/29/2026
FISHER SCIENTIFICCOMPANY LLC						
Invoice: 9887718 [AP ID# 000147]				19.44		
SL27-00029	A-2110-450-01-0000	Materials & Supplies	07/29/2026		19.44	
Check total for 000552-FISHER SCIENTIFICCOMPANY LLC		(**Fiscal Year Paid to Date 19.44)			19.44 C	7/29/2026
FNBO						
Invoice: 1592672196 [AP ID# 000152]				118.39		
SL27-00187	A-1620-450-01-0000	Materials & Supplies	07/29/2026		118.39	
Check total for 000152-FNBO		(**Fiscal Year Paid to Date 1,713.76)			118.39 C	

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2027

Bank Account: ARROW BANK MULTIFUND
Warrant: 0005-AP WARRANT 7/29/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
						7/29/2026
FUN&FUNCTION						
Invoice: 1070852 [AP ID# 000117]				258.19		
SL27-00097	A-2250-450-01-0000	Materials & Supplies	07/29/2026		258.19	
Check total for 000576-FUN&FUNCTION (**Fiscal Year Paid to Date 258.19)					258.19	C
						7/29/2026
PRISCILLA GOULD						
Invoice: 7/6-7/17/26 [AP ID# 000098]				746.93		
	A-2250-400-01-0000	Contractual	07/30/2026		746.93	
Check total for 000387-PRISCILLA GOULD (**Fiscal Year Paid to Date 746.93)					746.93	A
						7/30/2026
GUARDIAN						
Invoice: 8/1/26-8/31/26 [AP ID# 000099]				6,186.44		
	G/L Acct: A720.DE	Dental Insurance	07/29/2026		5,611.47	
	G/L Acct: A720.VI	Vision Insurance	07/29/2026		574.97	
Subtotal for group				6,186.44	6,186.44	
Check total for 000164-GUARDIAN (**Fiscal Year Paid to Date 12,382.47)					6,186.44	E
						7/29/2026
IMPACT FIRE						
Invoice: 25049128 [AP ID# 000119]				356.00		
SL26-00423	A-1621-400-01-0000 (P)	Contractual	07/29/2026		356.00	
Check total for 000190-IMPACT FIRE (**Fiscal Year Paid to Date 356.00)					356.00	C
						7/29/2026
KITCHEN SNIDE/KATHRYNE						
Invoice: 1 [AP ID# 000148]				1,455.00		
SL27-00122	A-2250-400-01-0000	Contractual	07/30/2026		1,455.00	
Check total for 000212-KITCHEN SNIDE/KATHRYNE (**Fiscal Year Paid to Date 1,455.00)					1,455.00	A
						7/30/2026

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2027

Bank Account: ARROW BANK MULTIFUND
Warrant: 0005-AP WARRANT 7/29/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
KONICA MINOLTA PREMIER FINANCE						
Invoice: 586250466 [AP ID# 000100]				1,365.62		
SL27-00116	A-1620-440-01-0000	Leases	07/29/2026		1,365.62	
Check total for 000216-KONICA MINOLTA PREMIER FINANCE (**Fiscal Year Paid to Date 1,365.62)					1,365.62	C 7/29/2026
LAKESHORE LEARNING						
Invoice: 94103840 [AP ID# 000132]				27.74		
SL27-00075	A-2110-450-01-0000	Materials & Supplies	07/29/2026		27.74	
Invoice: 94103839 [AP ID# 000139]				69.99		
SL27-00005	F-SPRK27-2510-450-01	MATERIALS & SUPPLIES	07/29/2026		69.99	
Check total for 000509-LAKESHORE LEARNING (**Fiscal Year Paid to Date 97.73)					97.73	C 7/29/2026
LOREMAN'S SALES CENTER						
Invoice: 148704 [AP ID# 000101]				44.00		
SL27-00155	A-1010-450-01-0000	BOE Materials & Supplies	07/29/2026		24.00	
SL27-00155	A-2020-450-01-0000	Materials & Supplies	07/29/2026		20.00	
Subtotal for group				44.00	44.00	
Check total for 000236-LOREMAN'S SALES CENTER (**Fiscal Year Paid to Date 44.00)					44.00	C 7/29/2026
MIDWEST TECHNOLOGY PRODUCTS						
Invoice: 2158026-00 [AP ID# 000116]				4,778.90		
SL27-00043	A-2110-450-01-0000	Materials & Supplies	07/29/2026		4,778.90	
Check total for 000255-MIDWEST TECHNOLOGY PRODUCTS (**Fiscal Year Paid to Date 4,778.90)					4,778.90	C 7/29/2026
NYS DEPT TAXATION & FINANCE						
Invoice: 7/15/2026 [AP ID# 000102]				119.67		
	A-1310-400-01-0000	Contractual	07/29/2026		119.67	
Check total for 000279-NYS DEPT TAXATION & FINANCE (**Fiscal Year Paid to Date 119.67)					119.67	C 7/29/2026

SCHROON LAKE CSD

Warrant Report Fiscal Year: 2027

Bank Account: ARROW BANK MULTIFUND
Warrant: 0005-AP WARRANT 7/29/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
NYSSBA						
Invoice: 000054300 [AP ID# 000143]				140.00		
SL27-00188	A-1010-400-01-0000	BOE Contractual	07/29/2026		140.00	
Check total for 000284-NYSSBA (**Fiscal Year Paid to Date 140.00)					140.00	C 7/29/2026
KEMM E. PEMRICK						
Invoice: 7/13-7/14/26 [AP ID# 000103]				342.42		
	A-1240-400-01-0000	Contractual	07/30/2026		342.42	
Check total for 000214-KEMM E. PEMRICK (**Fiscal Year Paid to Date 400.41)					342.42	A 7/30/2026
PERFORMANCE HEALTH HOLDINGS, INC						
Invoice: IN100220413 [AP ID# 000115]				21.80		
SL27-00049	A-2810-450-01-0000	Materials & Supplies	07/29/2026		21.80	
Check total for 000559-PERFORMANCE HEALTH HOLDINGS, INC (**Fiscal Year Paid to Date 21.80)					21.80	C 7/29/2026
REALLY GOOD STUFF, LLC						
Invoice: 9250961 [AP ID# 000104]				34.74		
SL27-00071	A-2110-450-01-0000	Materials & Supplies	07/29/2026		34.74	
Invoice: 9249252 [AP ID# 000105]				18.99		
SL27-00071	A-2110-450-01-0000	Materials & Supplies	07/29/2026		18.99	
Check total for 000569-REALLY GOOD STUFF, LLC (**Fiscal Year Paid to Date 53.73)					53.73	C 7/29/2026
RSR ELECTRONICS INC DBA ELECTRONIC EXPRE						
Invoice: INV671435 [AP ID# 000091]				88.05		
SL27-00037	A-2110-450-01-0000	Materials & Supplies	07/29/2026		88.05	
Check total for 000554-RSR ELECTRONICS INC DBA ELECTRONIC EXPRE (**Fiscal Year Paid to Date 88.05)					88.05	C 7/29/2026
SCHOLASTIC INC						

SCHROON LAKE CSD

**Warrant Report
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**Bank Account: ARROW BANK MULTIFUND
Warrant: 0005-AP WARRANT 7/29/2026**

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Invoice: M7692317 [AP ID# 000151]				1,639.14		
SL27-00088	A-2110-480-01-0000	Textbooks	07/29/2026		1,639.14	
Check total for 000313-SCHOLASTIC INC		(**Fiscal Year Paid to Date 1,639.14)			1,639.14	C 7/29/2026
SCHOOL HEALTH CORPORATION						
Invoice: CINV000418780 [AP ID# 000135]				257.16		
SL27-00048	A-2810-450-01-0000	Materials & Supplies	07/29/2026		257.16	
Check total for 000374-SCHOOL HEALTH CORPORATION		(**Fiscal Year Paid to Date 257.16)			257.16	C 7/29/2026
SCHOOL SPECIALTY LLC						
Invoice: 208137236009 [AP ID# 000134]				1,962.08		
SL27-00156	A-2250-450-01-0000	Materials & Supplies	07/29/2026		1,962.08	
Check total for 000315-SCHOOL SPECIALTY LLC		(**Fiscal Year Paid to Date 1,962.08)			1,962.08	C 7/29/2026
SHAR PRODUCTS COMPANY						
Invoice: INV9971325411 [AP ID# 000131]				137.53		
SL27-00052	A-2110-450-01-0000	Materials & Supplies	07/29/2026		137.53	
Check total for 000375-SHAR PRODUCTS COMPANY		(**Fiscal Year Paid to Date 137.53)			137.53	C 7/29/2026
SMEC						
Invoice: 06265117 [AP ID# 000106]				2,843.28		
SL26-00165	A-1620-400-01-0004 (P)	Contractual - Electric	07/29/2026		2,843.28	
Check total for 000415-SMEC		(**Fiscal Year Paid to Date 2,843.28)			2,843.28	C 7/29/2026
SPEC ED SOLUTIONS						
Invoice: 1228 [AP ID# 000107]				350.00		
SL27-00111	A-2250-400-01-0000	Contractual	07/29/2026		350.00	
Check total for 000322-SPEC ED SOLUTIONS		(**Fiscal Year Paid to Date 700.00)			350.00	C

SCHROON LAKE CSD

Warrant Report
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Bank Account: ARROW BANK MULTIFUND
Warrant: 0005-AP WARRANT 7/29/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
						7/29/2026
SPECTRUM BUSINESS						
Invoice: 144569401071426 [AP ID# 000127]				250.33		
SL27-00138	A-1621-400-01-0000	Contractual	07/29/2026		250.33	
Check total for 000323-SPECTRUM BUSINESS		(**Fiscal Year Paid to Date 499.81)			250.33	C
						7/29/2026
STUDIES WEEKLY						
Invoice: 563853 [AP ID# 000146]				1,072.86		
SL27-00098	A-2110-480-01-0000	Textbooks	07/29/2026		1,072.86	
Check total for 000381-STUDIES WEEKLY		(**Fiscal Year Paid to Date 1,072.86)			1,072.86	C
						7/29/2026
SUN LIFE FINANCIAL						
Invoice: 7/22/2026 [AP ID# 000140]				63.35		
	G/L Acct: A720.LI	Life Insurance	07/29/2026		63.35	
Check total for 000328-SUN LIFE FINANCIAL		(**Fiscal Year Paid to Date 126.70)			63.35	E
						7/29/2026
SUPER DUPER, INC						
Invoice: 3076131A [AP ID# 000108]				126.37		
SL27-00099	A-2250-450-01-0000	Materials & Supplies	07/29/2026		126.37	
Check total for 000570-SUPER DUPER, INC		(**Fiscal Year Paid to Date 575.66)			126.37	C
						7/29/2026
TELLING & HILLMAN PC						
Invoice: 1293 [AP ID# 000150]				2,000.00		
SL27-00106	A-1320-400-01-0000	Auditors	07/29/2026		2,000.00	
Check total for 000335-TELLING & HILLMAN PC		(**Fiscal Year Paid to Date 2,000.00)			2,000.00	C
						7/29/2026
TOWN OF SCHROON HIGHWAY DEPT						
Invoice: 4/26-6/26 [AP ID# 000156]				8,780.44		

SCHROON LAKE CSD

**Warrant Report
Fiscal Year: 2027**

**Bank Account: ARROW BANK MULTIFUND
Warrant: 0005-AP WARRANT 7/29/2026**

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
SL26-00129	A-5510-450-02-5001 (P)	Gasoline	07/29/2026		8,780.44	
Invoice: JUNE 15, 2026 [AP ID# 000156]				4,886.42		
SL26-00129	A-5510-450-02-5001 (P)	Gasoline	07/29/2026		4,886.42	
Check total for 000534-TOWN OF SCHROON HIGHWAY DEPT		(**Fiscal Year Paid to Date 13,666.86)			13,666.86	C
7/29/2026						
TOWN OF SCHROON WATER & SEWER						
Invoice: 4/1-6/30/26 [AP ID# 000153]				7,272.48		
SL26-00128	A-1620-400-01-0001 (P)	Sewer and Water	07/29/2026		7,272.48	
Check total for 000344-TOWN OF SCHROON WATER & SEWER		(**Fiscal Year Paid to Date 7,272.48)			7,272.48	C
7/29/2026						
TRI COUNTY FENCE CO.						
Invoice: 1101 [AP ID# 000120]				4,950.00		
SL26-00465	F-SPRK26-2510-400-01 (P)	CONTRACTUAL	07/29/2026		4,950.00	
Check total for 000544-TRI COUNTY FENCE CO.		(**Fiscal Year Paid to Date 4,950.00)			4,950.00	C
7/29/2026						
US OMNI & TSACG COMPLIANCE SERVICES, INC						
Invoice: 28277 [AP ID# 000109]				1,500.00		
SL27-00157	A-2110-400-01-0000	Contractual	07/29/2026		1,500.00	
Check total for 000581-US OMNI & TSACG COMPLIANCE SERVICES, INC		(**Fiscal Year Paid to Date 1,500.00)			1,500.00	C
7/29/2026						
W.B. MASON CO INC						
Invoice: 263143011 [AP ID# 000110]				11.04		
SL27-00016	A-2110-450-01-0000	Materials & Supplies	07/29/2026		11.04	
Invoice: 263142779 [AP ID# 000111]				19.66		
SL27-00007	A-2110-450-01-0000	Materials & Supplies	07/29/2026		19.66	
Invoice: 263142046 [AP ID# 000112]				127.60		
SL27-00028	A-1670-450-01-0000	Materials & Supplies	07/29/2026		127.60	
Invoice: 263142972 [AP ID# 000113]				26.17		

SCHROON LAKE CSD

Warrant Report
Fiscal Year: 2027

Bank Account: ARROW BANK MULTIFUND
Warrant: 0005-AP WARRANT 7/29/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
SL27-00010	A-2110-450-01-0000	Materials & Supplies	07/29/2026		26.17	
Check total for 000354-W.B. MASON CO INC		(**Fiscal Year Paid to Date 184.47)			184.47 C	7/29/2026
WELCH/LISA						
Invoice: 10060 [AP ID# 000141]				1.25		
	G/L Acct: C980.00 Rev: 1440.100	STUDENT LUNCH	07/29/2026		1.25	
Invoice: 40192 [AP ID# 000141]				5.75		
	G/L Acct: C980.00 Rev: 1440.100	STUDENT LUNCH	07/29/2026		5.75	
Check total for 000583-WELCH/LISA		(**Fiscal Year Paid to Date 7.00)			7.00 C	7/29/2026
WEST MUSIC COMPANY INC						
Invoice: SI2653240 [AP ID# 000114]				52.96		
SL27-00055	A-2110-450-01-0000	Materials & Supplies	07/29/2026		52.96	
Invoice: SI2655884 [AP ID# 000145]				19.22		
SL27-00055	A-2110-450-01-0000	Materials & Supplies	07/29/2026		19.22	
Check total for 000575-WEST MUSIC COMPANY INC		(**Fiscal Year Paid to Date 72.18)			72.18 C	7/29/2026

Warrant Report
Fiscal Year: 2027

Warrant: 0005-AP WARRANT 7/29/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Total for assigned computer checks					242,965.16	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for automated payments					ACH: 3,497.10	3,497.10
Total for electronic transfers (manual)						6,249.79
Certified warrant amount						252,712.05
Total of credits associated with cash replacement checks issued						0.00
Total for Warrant Report						252,712.05
Net Disbursement by Fund - All Payments						

Fund Summary

ACF

\$ 247,409.09
7.00
5,295.96

Total for All Funds

\$ 252,712.05

Bank Account Summary	Computer Checks	Cash Replacement	Auto Paymnts	EFT's	Transactions	
ARROW BANK MULTIFUND	41 Checks (260862-260902)	0	4	2	61	\$ 252,712.05

I hereby certify that I have audited the claims for the 41 checks and 6 electronic disbursements above, in the total amount of \$ 252,712.05 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: 2027

Warrant: 0005-AP WARRANT 7/29/2026

Selection Criteria	Payment Amt.	Check Date
Don't show check numbers		
Don't show address		
Don't show Non-PO Item Descriptions		
Show check dates		
Don't show voided notes		
Don't show page with voided items		
Sort by: Remit Name		
Printed by Miranda Sheffer		

SCHROON LAKE CSD

**Warrant Report
Fiscal Year: 2027**

**Bank Account: ARROW BANK MULTIFUND
Warrant: 0008-AP WARRANT 8/12/2026**

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
ACE CARTING A WASTE CONNECTIONS CO						
Invoice: 36028239W211 [AP ID# 000221]				406.93		
SL27-00125	A-1620-400-01-0002	Contractual - Trash	08/12/2026		406.93	
Check total for 000040-ACE CARTING A WASTE CONNECTIONS CO					406.93	C
(**Fiscal Year Paid to Date 813.86)						8/12/2026
ADK REHAB LLC						
Invoice: 7/29/26 2 [AP ID# 000230]				515.00		
SL27-00130	A-2250-400-01-0000	Contractual	08/13/2026		515.00	
Check total for 000427-ADK REHAB LLC					515.00	A
(**Fiscal Year Paid to Date 1,467.75)						8/13/2026
AMAZON BUSINESS						
Invoice: 166Y-7Q6T-P97P [AP ID# 000172]				50.66		
SL27-00189	A-1621-450-01-0000	Materials & Supplies	08/12/2026		50.66	
Invoice: 7/16/26 [AP ID# 000174]				129.00		
SL27-00191	A-1310-400-01-0000	Contractual	08/12/2026		129.00	
Check total for 000053-AMAZON BUSINESS					179.66	C
(**Fiscal Year Paid to Date 1,601.26)						8/12/2026
AMAZON						
Invoice: 1XNL-WKFL-QJKT [AP ID# 000166]				341.17		
SL27-00186	F-S61127-2250-450-01	MATERIALS & SUPPLIES	08/12/2026		341.17	
Invoice: 1DC6-QWMH-RMTG [AP ID# 000167]				14.24		
SL27-00176	A-2250-450-01-0000	Materials & Supplies	08/12/2026		14.24	
Invoice: 171Y-YFT6-RCJ6 [AP ID# 000168]				30.58		
SL27-00183	A-2250-450-01-0000	Materials & Supplies	08/12/2026		15.29	
SL27-00183	F-SPRK27-2510-450-01	MATERIALS & SUPPLIES	08/12/2026		15.29	
Subtotal for group				30.58	30.58	
Invoice: 1DKQ-J19F-QLJG [AP ID# 000169]				94.26		
SL27-00175	A-1621-450-01-0000	Materials & Supplies	08/12/2026		94.26	
Invoice: 19N1-YXKG-PM37 [AP ID# 000170]				116.91		

SCHROON LAKE CSD

**Warrant Report
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Warrant: 0008-AP WARRANT 8/12/2026**

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
SL27-00172	A-2020-450-01-0000	Materials & Supplies	08/12/2026		116.91	
Invoice: 1FYR-G3NW-T9CP [AP ID# 000171]				183.62		
SL27-00185	F-SPRK27-2510-450-01	MATERIALS & SUPPLIES	08/12/2026		183.62	
Invoice: 1NL3-RFRL-1QTX [AP ID# 000173]				98.40		
SL27-00181	A-1621-450-01-0000	Materials & Supplies	08/12/2026		98.40	
Invoice: 1YGF-R94N-LLF4 [AP ID# 000175]				137.16		
SL27-00184	A-2250-450-01-0000	Materials & Supplies	08/12/2026		68.58	
SL27-00184	F-SPRK27-2510-450-01	MATERIALS & SUPPLIES	08/12/2026		68.58	
Subtotal for group				137.16	137.16	
Invoice: 1FQX-NQWC-17NT [AP ID# 000176]				26.97		
SL27-00179	A-2020-450-01-0000	Materials & Supplies	08/12/2026		26.97	
Invoice: 1DR3-V9HJ-HXGH [AP ID# 000177]				59.99		
SL27-00177	F-SPRK27-2510-450-01	MATERIALS & SUPPLIES	08/12/2026		59.99	
Check total for 000005-AMAZON (**Fiscal Year Paid to Date 2,421.01)					1,103.30	C 8/12/2026
BLICK ART MATERIALS						
Invoice: 8495005 [AP ID# 000220]				39.80		
SL27-00012	A-2110-450-01-0000	Materials & Supplies	08/12/2026		39.80	
Check total for 000086-BLICK ART MATERIALS (**Fiscal Year Paid to Date 888.84)					39.80	C 8/12/2026
CASCADE SCHOOL SUPPLIES INC						
Invoice: 69451 [AP ID# 000178]				25.95		
SL27-00022	A-2110-450-01-0000	Materials & Supplies	08/12/2026		25.95	
Invoice: 69452 [AP ID# 000179]				202.95		
SL27-00024	A-2110-450-01-0000	Materials & Supplies	08/12/2026		202.95	
Invoice: 69548 [AP ID# 000180]				91.49		
SL27-00011	A-2110-450-01-0000	Materials & Supplies	08/12/2026		91.49	
Invoice: 69448 [AP ID# 000181]				40.95		
SL27-00019	A-1670-450-01-0000	Materials & Supplies	08/12/2026		40.95	

SCHROON LAKE CSD

**Warrant Report
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**Bank Account: ARROW BANK MULTIFUND
Warrant: 0008-AP WARRANT 8/12/2026**

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Invoice: 69447 [AP ID# 000182]				28.92		
SL27-00050	A-2110-450-01-0000	Materials & Supplies	08/12/2026		28.92	
Invoice: 69449 [AP ID# 000183]				29.99		
SL27-00020	A-2250-450-01-0000	Materials & Supplies	08/12/2026		29.99	
Invoice: 69450 [AP ID# 000184]				41.51		
SL27-00021	A-2110-450-01-0000	Materials & Supplies	08/12/2026		41.51	
Invoice: 68890 [AP ID# 000185]				25.80		
SL27-00063	A-2110-450-01-0000	Materials & Supplies	08/12/2026		25.80	
Invoice: 68891 [AP ID# 000186]				37.26		
SL27-00023	A-2110-450-01-0000	Materials & Supplies	08/12/2026		37.26	
Check total for 000099-CASCADE SCHOOL SUPPLIES INC		(**Fiscal Year Paid to Date 647.31)			524.82	C
						8/12/2026
CENTER FOR DISABILITY SERVICES INC						
Invoice: 7/21/26 [AP ID# 000187]				10,782.00		
SL27-00115	A-2250-472-01-0000	Tuition	08/12/2026		10,782.00	
Check total for 000103-CENTER FOR DISABILITY SERVICES INC		(**Fiscal Year Paid to Date 11,361.00)			10,782.00	C
						8/12/2026
CEWW BOCES						
Invoice: C0418-26 [AP ID# 000188]				103,694.26		
SL27-00196	A-1310-490-01-0000	BOCES Services	08/12/2026		20,848.85	
SL27-00196	A-1430-490-01-0000	Personnel BOCES Services	08/12/2026		141.67	
SL27-00196	A-1981-490-01-0000	BOCES Admin	08/12/2026		11,366.58	
SL27-00196	A-1981-490-01-1000	BOCES Capital	08/12/2026		5,912.83	
SL27-00196	A-2110-490-01-0000	BOCES Services	08/12/2026		2,292.97	
SL27-00196	A-2250-490-01-0000	BOCES Services	08/12/2026		36,351.67	
SL27-00196	A-2280-490-01-0000	BOCES Services	08/12/2026		11,750.00	
SL27-00196	A-2610-490-01-0000	BOCES Services	08/12/2026		176.10	
SL27-00196	A-2630-490-01-0000	BOCES Services	08/12/2026		14,451.50	
SL27-00196	A-2855-490-01-0000	BOCES Services	08/12/2026		301.26	
SL27-00196	A-5510-490-02-0000	BOCES Services	08/12/2026		100.83	
Subtotal for group				103,694.26	103,694.26	

SCHROON LAKE CSD

Warrant Report
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Bank Account: ARROW BANK MULTIFUND
Warrant: 0008-AP WARRANT 8/12/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Check total for 000439-CEWW BOCES		(**Fiscal Year Paid to Date 103,694.26)			103,694.26 E	8/12/2026
CRISAFULLI						
Invoice: 260590101 [AP ID# 000233]				43,750.00		
SL26-00485	H-SEWER_-1620-400-01 (P)	CONTRACTUAL	08/13/2026		43,750.00	
Check total for 000117-CRISAFULLI		(**Fiscal Year Paid to Date 43,750.00)			43,750.00 C	8/13/2026
CURTIS LUMBER						
Invoice: 2607-041495 [AP ID# 000189]				39.96		
SL27-00123	A-1620-450-01-0000	Materials & Supplies	08/12/2026		39.96	
Invoice: 2608-079961 [AP ID# 000214]				80.86		
SL27-00123	A-1620-450-01-0000	Materials & Supplies	08/12/2026		80.86	
Invoice: 2608-080073 [AP ID# 000215]				134.56		
SL27-00123	A-1620-450-01-0000	Materials & Supplies	08/12/2026		134.56	
Check total for 000122-CURTIS LUMBER		(**Fiscal Year Paid to Date 299.95)			255.38 C	8/12/2026
DOLLYWOOD FOUNDATION						
Invoice: 0926836 [AP ID# 000223]				74.93		
SL27-00109	A-2110-480-01-0000	Textbooks	08/12/2026		74.93	
Check total for 000138-DOLLYWOOD FOUNDATION		(**Fiscal Year Paid to Date 231.95)			74.93 C	8/12/2026
EMCOR SERVICES						
Invoice: 1610008823 [AP ID# 000219]				536.50		
SL27-00113	A-1621-400-01-0000	Contractual	08/12/2026		536.50	
Check total for 000140-EMCOR SERVICES		(**Fiscal Year Paid to Date 8,047.50)			536.50 C	8/12/2026
ESSEX FOOD HUB						
Invoice: 8760808 [AP ID# 000228]				111.00		

SCHROON LAKE CSD

**Warrant Report
Fiscal Year: 2027**

**Bank Account: ARROW BANK MULTIFUND
Warrant: 0008-AP WARRANT 8/12/2026**

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
SL27-00205	C-2860-410	FOOD PURCHASES	08/12/2026		111.00	
Check total for 000011-ESSEX FOOD HUB		(**Fiscal Year Paid to Date 111.00)			111.00	C 8/12/2026
PRISCILLA GOULD						
Invoice: 7/20-7/31 [AP ID# 000235]				829.92		
	A-2250-400-01-0000	Contractual	08/13/2026		829.92	
Check total for 000387-PRISCILLA GOULD		(**Fiscal Year Paid to Date 1,576.85)			829.92	A 8/13/2026
HANDLE WITH CARE						
Invoice: 2026-10820 [AP ID# 000217]				1,825.00		
SL27-00200	F-SPRK27-2510-400-01	CONTRACTUAL	08/12/2026		1,825.00	
Check total for 000535-HANDLE WITH CARE		(**Fiscal Year Paid to Date 1,825.00)			1,825.00	C 8/12/2026
INDUSTRIAL APPRAISAL CO.						
Invoice: 7/28/26 [AP ID# 000190]				530.00		
SL27-00171	A-1310-400-01-0000	Contractual	08/12/2026		530.00	
Check total for 000191-INDUSTRIAL APPRAISAL CO.		(**Fiscal Year Paid to Date 530.00)			530.00	C 8/12/2026
KITCHEN SNIDE/KATHRYNE						
Invoice: 8/11/26 [AP ID# 000231]				1,455.00		
SL27-00122	A-2250-400-01-0000	Contractual	08/13/2026		1,455.00	
Check total for 000212-KITCHEN SNIDE/KATHRYNE		(**Fiscal Year Paid to Date 2,910.00)			1,455.00	A 8/13/2026
KONICA MINOLTA PREMIER FINANCE						
Invoice: 588495499 [AP ID# 000234]				1,365.62		
SL27-00116	A-1620-440-01-0000	Leases	08/12/2026		1,365.62	
Check total for 000216-KONICA MINOLTA PREMIER FINANCE		(**Fiscal Year Paid to Date 2,731.24)			1,365.62	C 8/12/2026

SCHROON LAKE CSD

Warrant Report Fiscal Year: 2027

Bank Account: ARROW BANK MULTIFUND
Warrant: 0008-AP WARRANT 8/12/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
LEONARD BUS SALES						
Invoice: X101021918:01 [AP ID# 000192]				2,029.95		
SL27-00108	A-5510-450-02-5004	Bus Parts	08/12/2026		2,029.95	
Invoice: R101016934:01 [AP ID# 000232]				2,529.33		
SL27-00108	A-5510-450-02-5004	Bus Parts	08/12/2026		2,529.33	
Invoice: R101016959:01 [AP ID# 000232]				2,488.24		
SL27-00108	A-5510-450-02-5004	Bus Parts	08/12/2026		2,488.24	
Check total for 000226-LEONARD BUS SALES		(**Fiscal Year Paid to Date 11,992.10)			7,047.52	C
						8/12/2026
LOREMAN'S SALES CENTER						
Invoice: 149160 [AP ID# 000193]				8.00		
SL27-00197	A-2110-450-01-0000	Materials & Supplies	08/12/2026		8.00	
Check total for 000236-LOREMAN'S SALES CENTER		(**Fiscal Year Paid to Date 52.00)			8.00	C
						8/12/2026
NATIONAL GRID						
Invoice: 6/30-7/31/26 [AP ID# 000218]				2,748.51		
SL27-00117	A-1620-400-01-0004	Contractual - Electric	08/12/2026		2,643.52	
SL27-00117	A-5530-400-02-5007	Bus Garage Electric	08/12/2026		104.99	
Subtotal for group				2,748.51	2,748.51	
Check total for 000019-NATIONAL GRID		(**Fiscal Year Paid to Date 5,865.22)			2,748.51	C
						8/12/2026
PAXTON PATTERSON LLC						
Invoice: PSI-0017119 [AP ID# 000225]				634.37		
SL27-00038	A-2110-450-01-0000	Materials & Supplies	08/12/2026		634.37	
Check total for 000553-PAXTON PATTERSON LLC		(**Fiscal Year Paid to Date 983.37)			634.37	C
						8/12/2026
RINGSQUARED						
Invoice: IN402426 [AP ID# 000227]				92.71		
SL27-00112	A-5530-400-02-5008	Bus Garage Phone	08/12/2026		92.71	

SCHROON LAKE CSD

**Warrant Report
Fiscal Year: 2027**

**Bank Account: ARROW BANK MULTIFUND
Warrant: 0008-AP WARRANT 8/12/2026**

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Check total for 000307-RINGSQUARED		(**Fiscal Year Paid to Date 185.47)			92.71 C	8/12/2026
ROCHESTER 100						
Invoice: INV123377 [AP ID# 000196]				231.00		
SL27-00174	A-2110-450-01-0000	Materials & Supplies	08/12/2026		231.00	
Check total for 000308-ROCHESTER 100		(**Fiscal Year Paid to Date 231.00)			231.00 C	8/12/2026
S & S WORLDWIDE INC						
Invoice: IN101801266 [AP ID# 000197]				22.61		
SL27-00074	A-2110-450-01-0000	Materials & Supplies	08/12/2026		22.61	
Invoice: IN101802604 [AP ID# 000226]				339.20		
SL27-00168	A-2110-450-01-0000	Materials & Supplies	08/12/2026		201.11	
SL27-00168	A-2855-450-01-0000	Materials & Supplies	08/12/2026		138.09	
Subtotal for group				339.20	339.20	
Check total for 000310-S & S WORLDWIDE INC		(**Fiscal Year Paid to Date 361.81)			361.81 C	8/12/2026
SCHOOL HEALTH CORPORATION						
Invoice: CINV000429537 [AP ID# 000198]				78.64		
SL27-00079	F-SPRK27-2510-450-01	MATERIALS & SUPPLIES	08/12/2026		78.64	
Check total for 000374-SCHOOL HEALTH CORPORATION		(**Fiscal Year Paid to Date 335.80)			78.64 C	8/12/2026
SCHOOL SPECIALTY LLC						
Invoice: 208137340472 [AP ID# 000199]				12.22		
SL27-00076	A-2250-450-01-0000	Materials & Supplies	08/12/2026		12.22	
Invoice: 208137341154 [AP ID# 000200]				62.68		
SL27-00069	A-2110-450-01-0000	Materials & Supplies	08/12/2026		62.68	
Invoice: 208137341476 [AP ID# 000201]				22.96		
SL27-00027	A-2110-450-01-0000	Materials & Supplies	08/12/2026		22.96	

SCHROON LAKE CSD

**Warrant Report
Fiscal Year: 2027**

**Bank Account: ARROW BANK MULTIFUND
Warrant: 0008-AP WARRANT 8/12/2026**

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Invoice: 208137341399 [AP ID# 000202]				16.30		
SL27-00017	A-1670-450-01-0000	Materials & Supplies	08/12/2026		16.30	
Invoice: 208137340877 [AP ID# 000203]				129.54		
SL27-00009	A-2110-450-01-0000	Materials & Supplies	08/12/2026		129.54	
Invoice: 947110 [AP ID# 000204]				14.46		
SL27-00083	A-2110-450-01-0000	Materials & Supplies	08/12/2026		14.46	
Invoice: 308104909815 [AP ID# 000222]				300.43		
SL27-00072	A-2110-450-01-0000	Materials & Supplies	08/12/2026		300.43	
Invoice: 308104909814 [AP ID# 000224]				46.79		
SL27-00030	A-2110-450-01-0000	Materials & Supplies	08/12/2026		46.79	
Check total for 000315-SCHOOL SPECIALTY LLC		(**Fiscal Year Paid to Date 2,567.46)			605.38	C
8/12/2026						
SPEC ED SOLUTIONS						
Invoice: 1229 [AP ID# 000194]				350.00		
SL27-00111	A-2250-400-01-0000	Contractual	08/12/2026		350.00	
Check total for 000322-SPEC ED SOLUTIONS		(**Fiscal Year Paid to Date 1,050.00)			350.00	C
8/12/2026						
SUN COMMUNITY NEWS						
Invoice: 58D74BA1-0012 [AP ID# 000195]				61.23		
SL27-00136	A-1670-450-01-0000	Materials & Supplies	08/12/2026		61.23	
Check total for 000022-SUN COMMUNITY NEWS		(**Fiscal Year Paid to Date 138.52)			61.23	C
8/12/2026						
SYSCO FOOD SERVICE OF ALBANY						
Invoice: 525245808 [AP ID# 000216]				579.21		
SL27-00204	C-2860-410	FOOD PURCHASES	08/12/2026		579.21	
Invoice: 525208586 [AP ID# 000229]				560.33		
SL27-00204	C-2860-410	FOOD PURCHASES	08/12/2026		560.33	
Check total for 000016-SYSCO FOOD SERVICE OF ALBANY		(**Fiscal Year Paid to Date 1,818.96)			1,139.54	C

August 13, 2026
10:11:16 am

SCHROON LAKE CSD

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Warrant Report
Fiscal Year: 2027

Bank Account: ARROW BANK MULTIFUND
Warrant: 0008-AP WARRANT 8/12/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
						8/12/2026

SCHROON LAKE CSD

Warrant Report Fiscal Year: 2027

Warrant: 0008-AP WARRANT 8/12/2026

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Total for assigned computer checks					74,843.65	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for automated payments					ACH: 2,799.92	
Total for electronic transfers (manual)					103,694.26	
Certified warrant amount					181,337.83	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					181,337.83	
Net Disbursement by Fund - All Payments						
Fund Summary						
A					\$ 133,765.00	
C					1,250.54	
F					2,572.29	
H					43,750.00	
Total for All Funds					\$ 181,337.83	
Bank Account Summary	Computer Checks	Cash Replacement	Auto Paymnts	EFT's	Transactions	
ARROW BANK MULTIFUND	26 Checks (260904-260929)	0	3	1	60	\$ 181,337.83

I hereby certify that I have audited the claims for the 26 checks and 4 electronic disbursements above, in the total amount of \$ 181,337.83 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

August 13, 2026
10:11:16 am

SCHROON LAKE CSD

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Warrant Report
Fiscal Year: 2027

Warrant: 0008-AP WARRANT 8/12/2026

Payment Amt.

Check Date

Selection Criteria

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

SCHROON LAKE CSD

Budget Status Report As Of: 07/31/2026

Fiscal Year: 2027

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	5,000.00	0.00	5,000.00	140.00	0.00	4,860.00
1010-450-01-0000	BOE Materials & Supplies	100.00	0.00	100.00	24.00	0.00	76.00
1010-490-01-0000	BOE BOCES Services	5,710.00	0.00	5,710.00	0.00	5,710.00	0.00
1040-450-01-0000	District Clerk Materials	125.00	0.00	125.00	0.00	0.00	125.00
1060-400-01-0000	District Meeting Contract	1,760.00	0.00	1,760.00	1,560.00	0.00	200.00
1240-400-01-0000	Contractual	30,000.00	0.00	30,000.00	467.42	0.00	29,532.58
1240-450-01-0000	Materials & Supplies	750.00	0.00	750.00	0.00	0.00	750.00
1310-400-01-0000	Contractual	2,000.00	0.00	2,000.00	1,369.67	659.00	-28.67
1310-450-01-0000	Materials & Supplies	400.00	0.00	400.00	247.38	0.00	152.62
1310-490-01-0000	BOCES Services	352,157.00	0.00	352,157.00	0.00	352,157.00	0.00
1320-400-01-0000	Auditors	17,000.00	0.00	17,000.00	2,000.00	15,000.00	0.00
1330-400-01-0000	Tax Collection Contractua	6,500.00	0.00	6,500.00	3,403.29	0.00	3,096.71
1330-450-01-0000	Tax Collection Materials	3,000.00	0.00	3,000.00	0.00	2,839.05	160.95
1420-400-01-0000	Fiscal/Legal	18,000.00	2,379.50	20,379.50	0.00	20,379.50	0.00
1430-490-01-0000	Personnel BOCES Services	1,750.00	0.00	1,750.00	0.00	1,750.00	0.00
1480-400-01-0000	Public Information	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1480-490-01-0000	BOCES Services	7,500.00	0.00	7,500.00	0.00	7,500.00	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	25,000.00	899.59	25,899.59	0.00	25,899.59	0.00
1620-400-01-0001	Sewer and Water	30,000.00	889.64	30,889.64	0.00	30,889.64	0.00
1620-400-01-0002	Contractual - Trash	4,500.00	0.00	4,500.00	406.93	4,093.07	0.00
1620-400-01-0003	Contractual-Oil	140,000.00	0.00	140,000.00	0.00	0.00	140,000.00
1620-400-01-0004	Contractual - Electric	65,500.00	304.02	65,804.02	0.00	32,304.02	33,500.00
1620-440-01-0000	Leases	18,234.00	0.00	18,234.00	1,365.62	16,868.38	0.00
1620-450-01-0000	Materials & Supplies	10,000.00	2,365.64	12,365.64	136.97	11,642.14	586.53
1621-400-01-0000	Contractual	115,000.00	71.00	115,071.00	12,047.33	48,297.67	54,726.00
1621-401-01-0000	Capital Proj Pre-Ref	8,500.00	0.00	8,500.00	0.00	0.00	8,500.00
1621-450-01-0000	Materials & Supplies	17,000.00	0.00	17,000.00	32.28	299.73	16,667.99
1670-450-01-0000	Materials & Supplies	6,000.00	0.00	6,000.00	327.38	5,062.78	609.84
1910-400-01-0000	Unallocated Insurance	47,500.00	0.00	47,500.00	36,803.75	6,565.00	4,131.25
1920-400-01-0000	Association Dues	4,600.00	0.00	4,600.00	900.00	0.00	3,700.00
1950-400-01-0000	Contractual	1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
1981-490-01-0000	BOCES Admin	136,399.00	0.00	136,399.00	0.00	136,399.00	0.00
1981-490-01-1000	BOCES Capital	70,954.00	0.00	70,954.00	0.00	70,954.00	0.00
2010-450-01-0000	Materials & Supplies	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2020-400-01-0000	Contractual	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2020-450-01-0000	Materials & Supplies	4,500.00	0.00	4,500.00	20.00	298.07	4,181.93
2110-400-01-0000	Contractual	7,200.00	65.00	7,265.00	1,750.00	65.00	5,450.00

SCHROON LAKE CSD
Budget Status Report As Of: 07/31/2026
Fiscal Year: 2027
Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2110-450-01-0000	Materials & Supplies	27,508.00	0.00	27,508.00	8,254.76	9,152.91	10,100.33
2110-480-01-0000	Textbooks	40,000.00	0.00	40,000.00	11,408.18	17,110.26	11,481.56
2110-490-01-0000	BOCES Services	59,490.00	0.00	59,490.00	0.00	59,490.00	0.00
2250-400-01-0000	Contractual	150,000.00	0.00	150,000.00	3,854.68	136,092.25	10,053.07
2250-450-01-0000	Materials & Supplies	7,500.00	0.00	7,500.00	3,271.03	5,772.62	-1,543.65
2250-472-01-0000	Tuition	75,000.00	151.60	75,151.60	0.00	75,151.60	0.00
2250-490-01-0000	BOCES Services	423,830.00	0.00	423,830.00	0.00	423,830.00	0.00
2280-490-01-0000	BOCES Services	140,999.00	0.00	140,999.00	0.00	140,999.00	0.00
2610-450-01-0000	Materials & Supplies	2,847.00	0.00	2,847.00	0.00	0.00	2,847.00
2610-490-01-0000	BOCES Services	11,113.00	0.00	11,113.00	0.00	11,113.00	0.00
2630-220-01-0000	Hardware	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
2630-450-01-0000	Materials & Supplies	2,500.00	0.00	2,500.00	0.00	49.89	2,450.11
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	227,820.00	0.00	227,820.00	0.00	227,820.00	0.00
2810-400-01-0000	Contractual	500.00	0.00	500.00	0.00	452.16	47.84
2810-450-01-0000	Materials & Supplies	500.00	0.99	500.99	278.96	2,114.07	-1,892.04
2815-400-01-0000	Contractual	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
2815-450-01-0000	Materials & Supplies	2,500.00	0.00	2,500.00	0.00	169.00	2,331.00
2815-490-01-0000	BOCES Services	8,500.00	0.00	8,500.00	0.00	8,500.00	0.00
2850-400-01-0000	Contractual	1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
2850-450-01-0000	Materials & Supplies	2,000.00	0.00	2,000.00	179.00	0.00	1,821.00
2855-400-01-0000	Contractual	5,000.00	0.00	5,000.00	1,150.00	0.00	3,850.00
2855-450-01-0000	Materials & Supplies	7,000.00	0.00	7,000.00	-115.05	6,517.19	597.86
2855-490-01-0000	BOCES Services	19,655.00	0.00	19,655.00	0.00	19,655.00	0.00
5510-200-02-0000	Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
5510-400-02-0000	Contractual	7,000.00	0.00	7,000.00	3,130.00	3,780.00	90.00
5510-401-02-0000	Bus Insurance	7,000.00	0.00	7,000.00	9,768.00	0.00	-2,768.00
5510-402-02-0000	Bus Repairs	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
5510-450-02-5001	Gasoline	50,000.00	0.00	50,000.00	0.00	28,000.00	22,000.00
5510-450-02-5002	Tires	6,000.00	0.00	6,000.00	0.00	5,000.00	1,000.00
5510-450-02-5004	Bus Parts	15,000.00	2,970.06	17,970.06	4,944.58	12,388.48	637.00
5510-490-02-0000	BOCES Services	4,710.00	0.00	4,710.00	0.00	4,710.00	0.00
5530-200-02-0000	Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
5530-400-02-5006	Bus Garage Insurance	7,000.00	0.00	7,000.00	1,844.00	5,156.00	0.00
5530-400-02-5007	Bus Garage Electric	4,750.00	24.72	4,774.72	0.00	2,724.72	2,050.00
5530-400-02-5008	Bus Garage Phone	1,550.00	0.00	1,550.00	92.76	1,107.24	350.00
5530-400-02-5010	Heat	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
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	190.00	0.00	310.00

SCHROON LAKE CSD
Budget Status Report As Of: 07/31/2026
Fiscal Year: 2027
Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
9010-800-01-0000	ERS	141,835.00	0.00	141,835.00	3,167.55	64,991.34	73,676.11
9020-800-01-0000	TRS	232,303.00	0.00	232,303.00	1,748.60	31,391.28	199,163.12
9030-800-01-0000	Social Security	314,378.00	0.00	314,378.00	5,356.07	74,861.15	234,160.78
9040-800-01-0000	Workers Compensation	25,973.00	0.00	25,973.00	6,493.25	19,479.75	0.00
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	2,274,956.00	0.00	2,274,956.00	356,960.51	1,916,657.10	1,338.39
9711-600-01-0000	Principal	745,000.00	0.00	745,000.00	0.00	0.00	745,000.00
9711-700-01-0000	Interest	101,200.00	0.00	101,200.00	0.00	0.00	101,200.00
9732-600-01-0000	Principal	67,772.00	0.00	67,772.00	0.00	0.00	67,772.00
9732-700-01-0000	Interest	9,349.00	0.00	9,349.00	0.00	0.00	9,349.00
9901-900-01-0000	Transfer to Capital	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
Total GENERAL FUND		6,576,677.00	10,121.76	6,586,798.76	484,978.90	4,109,868.65	1,991,951.21

SCHROON LAKE CSD

Budget Status Report As Of: 07/31/2026

Fiscal Year: 2027

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2860-450	MATERIALS AND SUPPLIES	0.00	87.69	87.69	0.00	87.69	0.00
Total SCHOOL LUNCH FUND		0.00	87.69	87.69	0.00	87.69	0.00

SCHROON LAKE CSD

Budget Status Report As Of: 07/31/2026

Fiscal Year: 2027

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
ADKFOU-2110-451-01	MATERIALS & SUPPLIES FL	567.00	0.00	567.00	0.00	0.00	567.00
ADKFOU-2110-452-01	MATERIALS & SUPPLIES GORE	185.01	0.00	185.01	23.42	0.00	161.59
DONATO-2270-450-01	MATERIALS & SUPPLIES	1,000.02	0.00	1,000.02	0.00	1,000.02	0.00
S61127-2250-450-01	MATERIALS & SUPPLIES	3,586.00	0.00	3,586.00	0.00	369.70	3,216.30
SPRK27-2510-450-01	MATERIALS & SUPPLIES	7,000.00	0.00	7,000.00	345.96	2,197.14	4,456.90
TL2A26-2250-450-01	MATERIALS & SUPPLIES	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
Total SPECIAL AID FUND		13,838.03	0.00	13,838.03	369.38	3,566.86	9,901.79

SCHROON LAKE CSD
Budget Status Report As Of: 07/31/2026
Fiscal Year: 2027
Fund: F SPECIAL AID FUND

Selection Criteria

Criteria Name: Last Run
Budget type: Current Year
Payroll: No
As Of Date: 07/31/2026
Suppress Budget Accounts with no activity
Sort by: Fund
Printed by Miranda Sheffer

SCHROON LAKE CSD
Revenue Status Report As Of: 07/31/2026
Fiscal Year: 2027
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	8,670,971.00	0.00	8,670,971.00	0.00	8,670,971.00	
1090.000		Int. & Penal. on Real Prop.Tax	14,000.00	0.00	14,000.00	0.00	14,000.00	
2389.000		Tuit fr NYS,Nat.Am.Reside Resv	40,000.00	0.00	40,000.00	0.00	40,000.00	
2401.000		Interest and Earnings	110,000.00	0.00	110,000.00	11,003.28	98,996.72	
2770.000		Other Unclassified Rev.(Spec)	0.00	0.00	0.00	250.00		250.00
3101.000		Basic Formula Aid-Gen Aids (Ex	910,076.00	0.00	910,076.00	0.00	910,076.00	
3101.100		Excess Cost Aid	12,808.00	0.00	12,808.00	0.00	12,808.00	
3101.200		Transportation Aid	34,556.00	0.00	34,556.00	0.00	34,556.00	
3101.300		Building Aid	61,577.00	0.00	61,577.00	0.00	61,577.00	
3103.000		BOCES Aid (Sect 3609a Ed Law)	265,250.00	0.00	265,250.00	0.00	265,250.00	
3104.000		Tuit for Students w/Disabilit.	140,000.00	0.00	140,000.00	0.00	140,000.00	
3260.000		Textbook Aid (Incl Txbk/Lott)	16,421.00	0.00	16,421.00	0.00	16,421.00	
3289.000		Other State Aid	181,474.00	0.00	181,474.00	0.00	181,474.00	
Total GENERAL FUND			10,457,133.00	0.00	10,457,133.00	11,253.28	10,446,129.72	250.00

* 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: 07/31/2026
Fiscal Year: 2027
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	10,000.00	0.00	10,000.00	-7.00	10,007.00	
3190.000		State Reimbursement BREAKFAST	20,000.00	0.00	20,000.00	0.00	20,000.00	
3190.100		State Reimbursement LUNCH	30,000.00	0.00	30,000.00	0.00	30,000.00	
4190.000		Fed Reimbursement BREAKFAST	40,000.00	0.00	40,000.00	0.00	40,000.00	
4190.100		Fed Reimbursement LUNCH	90,700.00	0.00	90,700.00	0.00	90,700.00	
Total SCHOOL LUNCH FUND			190,700.00	0.00	190,700.00	-7.00	190,707.00	0.00

* 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: 07/31/2026
Fiscal Year: 2027
Fund: F SPECIAL AID FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
DONAT_-2770.000	DONAT	PRICE CHOPPER DONATION	0.00	0.00	0.00	1,000.00		1,000.00
Total SPECIAL AID FUND			0.00	0.00	0.00	1,000.00	0.00	1,000.00

Selection Criteria

Criteria Name: Last Run
As Of Date: 07/31/2026
Suppress revenue accounts with no activity
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 07/01/2026 and 07/31/2026.

Federal Income Tax

Federal Income Tax

Taxable Wages for Federal Withholding	90,323.33				
Federal Income Tax			9,840.80	Transfer Check #	_____
Earned Income Credit			0.00	Transfer Check #	_____
<i>Subtotal Federal Income Tax</i>			<i>9,840.80</i>		
FICA Medicare Tax					
Medicare Gross	91,607.26	Estimated Contribution	1,328.31		
Employee Contribution			1,328.38	Transfer Check #	_____
Employee HI Contribution	0.00		0.00	Transfer Check #	_____
Employer Contribution		Actual Contribution	1,328.38		
Fund A			1,015.25	Transfer Check #	_____
Fund A Payables			313.13	Transfer Check #	_____
<i>Subtotal FICA Medicare Tax</i>			<i>2,656.76</i>		
FICA					
FICA Gross	91,607.26	Estimated Contribution	5,679.65		
Employee Contribution			5,679.71	Transfer Check #	_____
Employer Contribution		Actual Contribution	5,679.71		
Fund A			4,340.82	Transfer Check #	_____
Fund A Payables			1,338.89	Transfer Check #	_____
<i>Subtotal FICA</i>			<i>11,359.42</i>		
Total Federal Income Tax			23,856.98		

State Income Tax

Taxable Wages for State Withholding	90,907.26				
New York State Income Tax			4,280.42	Transfer Check #	_____
Total State Income Tax			4,280.42		

Retirement Systems

Employees' Retirement System

Employee Contribution			496.49	Transfer Check #	_____
Additional			0.00	Transfer Check #	_____
Loans			0.00	Transfer Check #	_____
Arrears			0.00	Transfer Check #	_____
Arrears 414(h)			0.00	Transfer Check #	_____
<i>Subtotal Employees' Retirement System</i>			<i>496.49</i>		

Teachers' Retirement System

Employee Contribution			87.44	Transfer Check #	_____
Additional			0.00	Transfer Check #	_____
Loans			529.00	Transfer Check #	_____
Arrears			0.00	Transfer Check #	_____
Arrears 414(h)			0.00	Transfer Check #	_____
<i>Subtotal Teachers' Retirement System</i>			<i>616.44</i>		
Total Retirement Systems			1,112.93		

SCHROON LAKE CSD

Employee Payroll Distribution Report

Pay Period Check Date is between 07/01/2026 and 07/31/2026.

Tax Sheltered Annuity

AXA - EQUITABLE (AXA)

0.00 Transfer Check # _____

VOYA (VOYA)

700.00 Transfer Check # _____

Total Tax Sheltered Annuity

700.00

Flex Benefits

AFLAC (AFLAC)

0.00 Transfer Check # _____

CVES FSA (CVES)

475.69 Transfer Check # _____

GUARDIAN DENTAL (DEN)

585.05 Transfer Check # _____

HEALTH INSURANCE (HI)

833.83 Transfer Check # _____

GUARDIAN VISION (VIS)

60.67 Transfer Check # _____

VOTE/COPE (VOTE)

0.00 Transfer Check # _____

Total Flex Benefits

1,955.24

Miscellaneous

AFLAC POST TAX (AFPT)

0.00 Transfer Check # _____

CSEA EMPLOYEE DUES (CSEA)

127.14 Transfer Check # _____

FOOD PANTRY DUES (FDPN)

0.00 Transfer Check # _____

LIFE INSURANCE (LIFE)

8.87 Transfer Check # _____

SCHOLARSHIP DUES (SCHL)

0.00 Transfer Check # _____

SLTA DUES (TCHR)

0.00 Transfer Check # _____

Total Miscellaneous

136.01

Direct Deposit

ADIRONDACK TRUST (ADKTRS)

98.05 Transfer Check # _____

ARROW BANK (ARRW)

24,012.55 Transfer Check # _____

BANK NORTH (BKNO)

1,559.77 Transfer Check # _____

BANK OF AMERICA (BNKAM1)

0.00 Transfer Check # _____

CAPITAL COMMUNICATIONS FCU (CAPITA)

860.20 Transfer Check # _____

CHAMPLAIN NATIONAL BANK (CHNABA)

2,372.09 Transfer Check # _____

CITIZENS BANK (CITZ)

98.05 Transfer Check # _____

COOPERS CAVE (COOPER)

500.00 Transfer Check # _____

JP MORGAN CHASE (JPMORG)

577.34 Transfer Check # _____

NAVY FEDERAL CREDIT UNION (NAVYFE)

891.11 Transfer Check # _____

NBT BANK OF QUEENSBURY (NBTBK1)

1,300.00 Transfer Check # _____

TRAIINORTH FEDERAL CREDIT UNION (TRLN)

11,206.56 Transfer Check # _____

TRUSTCO BANK (TRUST)

1,896.05 Transfer Check # _____

USAA BANK (USAA)

673.92 Transfer Check # _____

Total Direct Deposit

46,045.69

Gross Pay

93,562.50

Fund A

71,866.06

Fund A Payables

21,696.44

Employee Deductions

25,033.49

Net Pay

68,529.01

SCHROON LAKE CSD

Employee Payroll Distribution Report

Pay Period Check Date is between 07/01/2026 and 07/31/2026.

Direct Deposits		46,045.69
Direct Deposits	46,569.21	
Direct Deposit Voids	-523.52	
Take Home Pay		22,483.32
Total Number of Checks Issued for the period		17
Total Number of Checks Printed for the period		17
Total Number of Direct Deposit Stubs Only for the period		46

SCHROON LAKE CSD

Employee Payroll Distribution Report

Pay Period Check Date is between 07/01/2026 and 07/31/2026.

Total Distribution by Fund

Fund	Subfund	Gross Pay	Employer FICA	Medicare	Total	TRS Employee Contributions (A632)	Net For Gross Pay, FICA and Medicare
A		71,866.06	4,340.82	1,015.25	77,222.13	87.44	77,134.69
A Payables		21,696.44	1,338.89	313.13	23,348.46	0.00	23,348.46
Subtotal Fund A		93,562.50	5,679.71	1,328.38	100,570.59	87.44	100,483.15
Totals for All Funds		93,562.50	5,679.71	1,328.38	100,570.59	87.44	100,483.15

Bank Reconciliation Report

Checking Account

992

Date From 7/1/2026

Date to 07/31/2026

Ending Balance on Statement Dated : 07/31/2026	\$45,687.16
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$767.91
Cash Balance as of : 07/31/2026	\$44,919.25 ***

Cash Balance for Checking as of 7/1/2026	\$43,895.86
Add: Total Deposits (Bank Deposits):	\$1,379.41
Less: Total Checks and Withdrawals:	(\$356.02)
Computer Cash Balance as of : 07/31/2026	\$44,919.25 ***

Summary of Asset Accounts

Gl Acct	Account Name	Begin Bal	Recpt/JV	Disb/JV	Transfer	End Bal
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	\$43,895.86	\$1,379.41	(\$356.02)	\$0.00	\$44,919.25 ***
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		\$43,895.86	\$1,379.41	(\$356.02)	\$0.00	\$44,919.25

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: Billy Budd Date: 8/5/26
Principal: [Signature] Date: 8/13/26

*** Entries Must Match

SCHROON LAKE CENTRAL
List of Outstanding Checks
Thru - 07/31/2026
Extra Curricular July 2026

Check	Check Date	Amount	Payee	GL Acct.	GL Acct. Name
4591	06/04/2026	\$411.89	WENDY SARGENT	992	Checking
4596	07/28/2026	\$356.02	JEFF CUTTING	992	Checking
Total Outstanding Checks		\$767.91			

SCHROON LAKE CENTRAL

General Ledger Report

Financial Report

Extra Curricular July 2026

Activity Accounts

From Date: 7/1/2026
To Date: 07/31/2026

From Acct: 1
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
98	Adk. Hillside Garden	\$982.31	\$0.00	\$0.00	\$0.00	\$982.31	\$0.00	\$982.31
100	Archery	\$4,158.97	\$0.00	\$0.00	\$0.00	\$4,158.97	\$0.00	\$4,158.97
101	HS ST.COUN.	\$1,597.14	\$0.61	\$0.00	\$0.00	\$1,597.75	\$0.00	\$1,597.75
102	Wildcat Pride Club	\$289.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$289.00
103	YEARBOOK	\$4,879.62	\$0.00	\$0.00	\$0.00	\$4,879.62	\$0.00	\$4,879.62
104	DRAMA CLUB	\$12,491.32	\$0.00	\$0.00	\$0.00	\$12,491.32	\$0.00	\$12,491.32
109	FACS CLUB	\$211.31	\$0.00	\$0.00	\$0.00	\$211.31	\$0.00	\$211.31
200	Travel Club	\$333.81	\$0.00	\$0.00	\$0.00	\$333.81	\$0.00	\$333.81
204	Tech Club	\$909.27	\$0.00	\$0.00	\$0.00	\$909.27	\$0.00	\$909.27
220	Trap Club	\$2,227.77	\$0.00	\$0.00	\$0.00	\$2,227.77	\$0.00	\$2,227.77
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	\$64.68	\$3.80	\$0.00	\$0.00	\$68.48	\$0.00	\$68.48
2027	Class of 2027	\$4,233.36	\$1,375.00	\$(356.02)	\$0.00	\$5,252.34	\$0.00	\$5,252.34
2028	Class of 2028	\$6,093.49	\$0.00	\$0.00	\$0.00	\$6,093.49	\$0.00	\$6,093.49
2029	Class of 2029	\$4,329.44	\$0.00	\$0.00	\$0.00	\$4,329.44	\$0.00	\$4,329.44
Activity Accounts Grand Total		\$43,895.86	\$1,379.41	\$(356.02)	\$0.00	\$44,919.25	\$0.00	\$44,919.25

GL Accounts

GL Acct		Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$43,895.86	\$1,379.41	\$(356.02)	\$0.00	\$44,919.25	\$0.00	\$44,919.25
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		\$43,895.86	\$1,379.41	\$(356.02)	\$0.00	\$44,919.25	\$0.00	\$44,919.25

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: Both Byell Date: 8/5/26

Principal: [Signature] Date: 8/3/26

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
Extra Curricular July 2026

From Date: 7/1/2026
 To Date: 07/31/2026

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: \$1,597.14	
7/31/26	Sarah Silvernail ARROW BANK July 2026 interest			2565	\$0.61	\$0.00	\$0.00	\$1,597.75	992
Totals					\$0.61	\$0.00	\$0.00	\$1,597.75	
						Accounts Payable		\$0.00	
						Working Balance		\$1,597.75	
						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: \$4,879.62	
Advisor: R. Hartwell, D. Bonnano									
Totals					\$0.00	\$0.00	\$0.00	\$4,879.62	
						Accounts Payable		\$0.00	
						Working Balance		\$4,879.62	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 104 - DRAMA CLUB								Beginning Balance: \$12,491.32	
Advisor: S. Hurtado, C. Britt									
Totals					\$0.00	\$0.00	\$0.00	\$12,491.32	
						Accounts Payable		\$0.00	
						Working Balance		\$12,491.32	
						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	

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
Extra Curricular July 2026

From Date: 7/1/2026

To Date: 07/31/2026

From Acct: 1

To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 200 - Travel Club								Beginning Balance: \$333.81	
Advisor: Autumn Carey									
					Totals	\$0.00	\$0.00	\$0.00	\$333.81
					Accounts Payable			\$0.00	
					Working Balance			\$333.81	
					Currently Encumbered (PO)			\$0.00	
Activity Acct: 204 - Tech Club								Beginning Balance: \$909.27	
Advisor: B Bernhard									
					Totals	\$0.00	\$0.00	\$0.00	\$909.27
					Accounts Payable			\$0.00	
					Working Balance			\$909.27	
					Currently Encumbered (PO)			\$0.00	
Activity Acct: 220 - Trap Club								Beginning Balance: \$2,227.77	
Advisor: Steve Aiken, Tim Vander									
					Totals	\$0.00	\$0.00	\$0.00	\$2,227.77
					Accounts Payable			\$0.00	
					Working Balance			\$2,227.77	
					Currently Encumbered (PO)			\$0.00	
Activity Acct: 1976 - History Club								Beginning Balance: \$761.00	
Advisor: Lance Paradis									
					Totals	\$0.00	\$0.00	\$0.00	\$761.00
					Accounts Payable			\$0.00	
					Working Balance			\$761.00	
					Currently Encumbered (PO)			\$0.00	
Activity Acct: 2022 - Class of 2022								Beginning Balance: \$0.00	
Advisor: L.Corey, W. Sargent									
					Totals	\$0.00	\$0.00	\$0.00	\$0.00
					Accounts Payable			\$0.00	
					Working Balance			\$0.00	
					Currently Encumbered (PO)			\$0.00	
Activity Acct: 2023 - Class of 2023								Beginning Balance: \$4.35	
Advisor: B. Hartwell									
					Totals	\$0.00	\$0.00	\$0.00	\$4.35
					Accounts Payable			\$0.00	
					Working Balance			\$4.35	
					Currently Encumbered (PO)			\$0.00	
Activity Acct: 2024 - Class of 2024								Beginning Balance: \$253.24	
Advisor: M. Whitley, A Drake									
					Totals	\$0.00	\$0.00	\$0.00	\$253.24
					Accounts Payable			\$0.00	
					Working Balance			\$253.24	
					Currently Encumbered (PO)			\$0.00	

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
Extra Curricular July 2026

From Date: 7/1/2026
 To Date: 07/31/2026

From Acct: 1
 To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 2025 - Class of 2025								Beginning Balance: \$75.78	
Advisor: R. Hartwell, S. Hurtado									
Totals					\$0.00	\$0.00	\$0.00	\$75.78	
						Accounts Payable		\$0.00	
						Working Balance		\$75.78	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 2026 - Class of 2026								Beginning Balance: \$64.68	
Advisor: Anita Masiello, S. Smith									
7/8/26	CLASS OF 2026 leftover funds from senior week			2562	\$3.80	\$0.00	\$0.00	\$68.48	992
Totals					\$3.80	\$0.00	\$0.00	\$68.48	
						Accounts Payable		\$0.00	
						Working Balance		\$68.48	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 2027 - Class of 2027								Beginning Balance: \$4,233.36	
Advisor: Jeff Cutting									
7/1/26	CLASS OF 2027 Car wash voucher			2563	\$125.00	\$0.00	\$0.00	\$4,358.36	992
7/1/26	CLASS OF 2027 student deposit for senior trip			2564	\$1,250.00	\$0.00	\$0.00	\$5,608.36	992
7/28/26	JEFF CUTTING receipt reimbursement senior trip down			4596	\$0.00	\$356.02	\$0.00	\$5,252.34	992
Totals					\$1,375.00	\$356.02	\$0.00	\$5,252.34	
						Accounts Payable		\$0.00	
						Working Balance		\$5,252.34	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 2028 - Class of 2028								Beginning Balance: \$6,093.49	
Advisor: J.MelvilleM.WhitleyBPhill									
Totals					\$0.00	\$0.00	\$0.00	\$6,093.49	
						Accounts Payable		\$0.00	
						Working Balance		\$6,093.49	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 2029 - Class of 2029								Beginning Balance: \$4,329.44	
Advisor: Becky Rice, N.Todaro									
Totals					\$0.00	\$0.00	\$0.00	\$4,329.44	
						Accounts Payable		\$0.00	
						Working Balance		\$4,329.44	
						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 Buell Date: 8/5/26
 Principal: [Signature] Date: 8/13/26

SCHROON LAKE CENTRAL

Reconciliation General Ledger Report

Extra Curricular July 2026

From Date: 7/1/2026
To Date: 07/31/2026

From Acct: 1
To Acct: 999999

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Act Acct
GL Acct: 990 - Petty Cash								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
GL Acct: 991 - Cash On Hand								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
GL Acct: 992 - Checking								Beginning Balance: \$43,895.86	
7/1/26	CLASS OF 2027 Car wash voucher			2563	\$125.00	\$0.00	\$0.00	\$44,020.86	2027
7/1/26	CLASS OF 2027 student deposit for senior trip			2564	\$1,250.00	\$0.00	\$0.00	\$45,270.86	2027
7/8/26	CLASS OF 2026 leftover funds from senior week			2562	\$3.80	\$0.00	\$0.00	\$45,274.66	2026
7/28/26	JEFF CUTTING receipt reimbursement senior trip down			4596	\$0.00	\$356.02	\$0.00	\$44,918.64	2027
7/31/26	ARROW BANK July 2026 interest			2565	\$0.61	\$0.00	\$0.00	\$44,919.25	101
Totals					\$1,379.41	\$356.02	\$0.00	\$44,919.25	
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: 8.5.26
Principal: [Signature] Date: 8.3.26

Committee Recommendations for Board of Education Review with Details (August 27, 2026)

Meeting	Alt ID#	Age	Grade	Committee Reason	Decision	Disability	Recommended School	
07/30/2026	40365	3:9	Preschool	CPSE Initial Eligibility Determination Meeting	Classified Preschool	Preschool Student with a Disability	Schroon Lake Central School	
<u>Program/Service</u>			<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Occupational Therapy			09/03/2026	06/25/2027	Individual	1	Weekly	30 mins
Physical Therapy			09/03/2026	06/25/2027	Individual	1	Weekly	30 mins

BOE Info: Initial Eligibility Determination Meeting: Student does qualify

04/01/2026	40229	6:8	02	Sub CSE	Annual Review	Classified	Autism	Schroon Lake Central School
		<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
		Adapted Physical Education	09/03/2026	06/25/2027	8:1+1	3	6 day cycle	30 mins
		Special Class	09/03/2026	06/25/2027	8:1+1	1	Daily	6 hrs 30 mins
		Occupational Therapy	09/03/2026	06/25/2027	Individual	4	Monthly	30 mins
		Occupational Therapy	09/03/2026	06/25/2027	Small Group	4	Monthly	30 mins
		Physical Therapy	09/03/2026	06/25/2027	Individual	4	Monthly	30 mins
		Psychological Counseling Services	09/03/2026	06/25/2027	Small Group	3	Monthly	30 mins
		Psychological Counseling Services	09/03/2026	06/25/2027	Individual	1	Monthly	30 mins
		Speech/Language Therapy	09/03/2026	06/25/2027	Individual	6	Monthly	30 mins
		Speech/Language Therapy	09/03/2026	06/25/2027	Small Group	2	Monthly	30 mins
		Special Class	07/06/2026	08/14/2026	8:1+1	1	Daily	5 hrs
		Occupational Therapy	07/06/2026	08/14/2026	Individual	6	Every 6 weeks	30 mins
		Physical Therapy	07/06/2026	08/14/2026	Individual	6	Every 6 weeks	30 mins
		Speech/Language Therapy	07/06/2026	08/14/2026	Individual	12	Every 6 weeks	30 mins

BOE Info: Annual Review Meeting: Student continues to qualify

<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	09/03/2026	06/25/2027	8:1+2	1	Daily	5 hrs 30 mins
Occupational Therapy	09/03/2026	06/25/2027	Individual	4	Monthly	30 mins
Psychological Counseling Services	09/03/2026	06/25/2027	Small Group	3	Monthly	30 mins
Psychological Counseling Services	09/03/2026	06/25/2027	Individual	1	Monthly	30 mins
Speech/Language Therapy	09/03/2026	06/25/2027	Small Group	6	Monthly	30 mins
Special Class	07/06/2026	08/14/2026	8:1+2	1	Daily	5 hrs
Speech/Language Therapy	07/06/2026	08/14/2026	Individual	6	Every 6 weeks	30 mins

BOE Info: Annual Review Meeting: Student continues to qualify

07/16/2026	40363	3:2	Preschool CPSE	Initial Eligibility Determination Meeting			Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only
<u>Program/Service</u>			<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Occupational Therapy			09/03/2026	06/25/2027	Individual	1	Weekly	30 mins	
Physical Therapy			09/03/2026	06/25/2027	Individual	1	Weekly	30 mins	

BOE Info: Initial Eligibility Determination Meeting: Student does qualify

05/28/2026	40302	4:6	Kdg.	CSE	Initial Eligibility Determination Meeting		Classified	Autism	Schroon Lake Central School
<u>Program/Service</u>			<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Adapted Physical Education			09/03/2026	06/25/2027	8:1+1	3	6 day cycle	39 mins	
Special Class			09/03/2026	06/25/2027	8:1+1	1	Daily	6 hrs 30 mins	
Occupational Therapy			09/03/2026	06/25/2027	Individual	8	Monthly	30 mins	
Physical Therapy			09/03/2026	06/25/2027	Individual	4	Monthly	30 mins	
Speech/Language Therapy			09/03/2026	06/25/2027	Individual	12	Monthly	30 mins	

BOE Info: Initial Eligibility Determination Meeting: Student does qualify

08/24/2026	10560	12:10	08	CSE	Requested Review	Classified	Emotional Disability	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>	

<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	09/03/2026	06/25/2027	8:1+2	1	Daily	5 hrs 30 mins
Occupational Therapy	09/03/2026	06/25/2027	Individual	4	Monthly	30 mins
Psychological Counseling Services	09/03/2026	06/25/2027	Small Group	3	Monthly	30 mins
Psychological Counseling Services	09/03/2026	06/25/2027	Individual	1	Monthly	30 mins
Speech/Language Therapy	09/03/2026	06/25/2027	Small Group	6	Monthly	30 mins
Special Class	07/06/2026	08/14/2026	8:1+2	1	Daily	5 hrs
Speech/Language Therapy	07/06/2026	08/14/2026	Individual	6	Every 6 weeks	30 mins

BOE Info: Annual Review Meeting: Student continues to qualify

07/16/2026	40363	3:2	Preschool CPSE	Initial Eligibility Determination Meeting	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only
<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Occupational Therapy	09/03/2026	06/25/2027	Individual	1	Weekly	30 mins	
Physical Therapy	09/03/2026	06/25/2027	Individual	1	Weekly	30 mins	

BOE Info: Initial Eligibility Determination Meeting: Student does qualify

05/28/2026	40302	4:6	Kdg.	CSE	Initial Eligibility Determination Meeting	Classified	Autism	Schroon Lake Central School
<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
Adapted Physical Education	09/03/2026	06/25/2027	8:1+1	3	6 day cycle	39 mins		
Special Class	09/03/2026	06/25/2027	8:1+1	1	Daily	6 hrs 30 mins		
Occupational Therapy	09/03/2026	06/25/2027	Individual	8	Monthly	30 mins		
Physical Therapy	09/03/2026	06/25/2027	Individual	4	Monthly	30 mins		
Speech/Language Therapy	09/03/2026	06/25/2027	Individual	12	Monthly	30 mins		

BOE Info: Initial Eligibility Determination Meeting; Student does qualify

08/24/2026	10560	12:10	08	CSE	Requested Review	Classified	Emotional Disability	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	09/03/2026	06/25/2027	8:1+2	5	Weekly	5 hrs 30 mins
Counseling	09/03/2026	06/25/2027	Individual	1	Weekly	30 mins
Counseling	09/03/2026	06/25/2027	Small Group	2	Weekly	30 mins

BOE Info: Requested Review Meeting: Student continues to qualify

06/24/2026	40362	2:11	Preschool CPSE	Reevaluation Review	Classified Preschool No Services	Preschool Student with a Disability	Preschool Itinerant Services Only
<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Speech/Language Therapy	09/03/2026	06/25/2027	Individual	3	Weekly	45 mins	
Speech/Language Therapy	07/01/2026	08/31/2026	Individual	3	Weekly	45 mins	

BOE Info: Initial Eligibility Determination Meeting: Student does qualify

Board Discussion and Action Items

1. Board Presentation from NYSSBA

Presentation/Discussion Item — No Board Action Required

The Board of Education will receive a presentation from the New York State School Boards Association (NYSSBA) regarding [presentation topic].

2. Board Discussion: Attendance Policy

Discussion Item — No Board Action Required

The Board of Education will discuss the District's Attendance Policy, including current attendance data, procedures, expectations, and potential revisions designed to support regular student attendance and reduce chronic absenteeism.

3. Approve CSE/CPSE/504 Recommendations

RESOLVED, that the Board of Education hereby approves the recommendations of the Committee on Special Education (CSE), Committee on Preschool Special Education (CPSE), and Section 504 Committee as presented to the Board.

4. Approve Tax Warrant

RESOLVED, that the Board of Education hereby approves the Tax Warrant for the **2026–2027 school year** in the amount of **\$8,669,269.00**, and authorizes the appropriate District officials to execute all documents necessary for the collection of school taxes.

5. Approve Tax Rate

RESOLVED, that the Board of Education hereby establishes and approves the school tax rates for the **2026–2027 school year**, as presented by the District's Business Office, and authorizes the appropriate District officials to take all necessary actions related thereto.

6. Approve L.E.A.P. Pilot Course

RESOLVED, that the Board of Education hereby approves **L.E.A.P. (Learning, Employment, & Adult Preparation)** as a pilot course for the **2026–2027 school year**, as presented, subject to review and evaluation following the pilot period.

7. Approve 7th Grade Enrichment Pilot Course

RESOLVED, that the Board of Education hereby approves the **7th Grade Enrichment** pilot course for the **2026–2027 school year**, as presented, subject to review and evaluation following the pilot period.

8. Approve Finite Math Pilot Course

RESOLVED, that the Board of Education hereby approves the **Finite Mathematics** pilot course for the **2026–2027 school year**, as presented, subject to review and evaluation following the pilot period.

9. Approve 8th Grade Algebra I Course

RESOLVED, that the Board of Education hereby approves the **8th Grade Algebra I** course, as presented, effective for the **2026–2027 school year**.

10. Approve Revised Year 1 Strategic Plan

RESOLVED, that the Board of Education hereby approves the **Revised Year 1 Strategic Plan**, as presented, and authorizes the Superintendent of Schools to proceed with implementation of the identified goals, strategies, and action steps.

11. Approve Disposal of Bus #98

RESOLVED, that the Board of Education hereby declares **Bus #98** to be obsolete and/or surplus property and authorizes its disposal in accordance with applicable law and District policy, in a manner determined to be in the best interest of the District.

12. Approve CSE Director's Contract

RESOLVED, that the Board of Education hereby approves the employment agreement between the District and **Michele Crandall**, CSE Director, for the period **through [ending date]**, under the terms and conditions presented to and reviewed by the Board, and authorizes the Board President to execute said agreement on behalf of the District.

13. Approve Family Engagement Policy — Annual Approval

RESOLVED, that the Board of Education hereby reviews and approves the District's **Family Engagement Policy**, as presented, for the **2026–2027 school year**, in fulfillment of the District's annual review and approval requirements.

14. Appoint Vision Specialist

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby appoints **Anne Kuhl** to the position of **Vision Specialist**, effective **September 1, 2026**, at a salary/rate of **\$150.00 per hour**, subject to all applicable certification, fingerprinting, and employment requirements.

15. Appoint 0.5 Aide

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby appoints **Lydia Pelkey** as a **0.5 FTE Aide**, for the 2026- 2027 school year at a rate of **\$16.79** an hour, in accordance with the applicable collective bargaining agreement and/or terms and conditions of employment.

16. Appoint Substitute Bus Driver

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby appoints **Lee Silvernial** as a **Substitute Bus Driver**, effective **September 1**

2026, at the Board-approved substitute rate, subject to all applicable licensing, fingerprinting, medical, and employment requirements.

17. Appoint Substitute Bus Driver

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby appoints **Dan Pemrick** as a **Substitute Bus Driver**, effective **September 1, 2026**, at the Board-approved substitute rate, subject to all applicable licensing, fingerprinting, medical, and employment requirements.

18. Appoint Full-Time Aide

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby appoints **Jaiden Starr** as a **Full-Time Aide**, effective **September 1, 2026**, at a rate of **\$16.79 an hour**, in accordance with the applicable collective bargaining agreement and/or terms and conditions of employment.

19. Appoint Full-Time Aide

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby appoints **Addie Phillips** as a **Full-Time Aide**, effective **September 1, 2026** at a rate of **\$16.79 an hour**, in accordance with the applicable collective bargaining agreement and/or terms and conditions of employment.

20. Appoint Substitute Aide/Monitor

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby appoints **Karen Dymond** as a **Substitute Aide/Monitor**, effective **September 1, 2026**, at the Board-approved substitute rate, subject to applicable employment requirements.

21. Appoint Certified Substitute

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby appoints **Natasha West** as a **Certified Substitute Teacher**, effective **September 1, 2026**, at the Board-approved certified substitute rate, subject to verification of certification and all applicable employment requirements.

22. Appoint Math Interventionist

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby appoints **Jeff Cutting** to the position of **Math Interventionist**, effective **September 1, 2026**, at a salary of **\$[amount]**, in accordance with the applicable collective bargaining agreement and subject to applicable certification and employment requirements.

23. Appoint Career Pathways Advisors

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby appoints the following individuals as **Career Pathways Advisors** for the **2026–2027 school year**, at the applicable Board-approved contractual stipend:

- **Cassaundra Britt**
 - **Lance Paradis**
-

24. Appoint Musical Directors

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby appoints the following individuals as **Musical Directors** for the **2026–2027 school year**, at the applicable contractual stipend:

- **Suzanne Hurtado**
 - **Cassaundra Britt**
-

25. Appoint Teacher Mentor

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby appoints **[name]** as **Teacher Mentor** for **[mentee/name or position]** for the **2026–2027 school year**, at the applicable contractual stipend and in accordance with the District's mentoring plan.

26. First Read — Accelerated Course of Study: Middle School Math

First Reading — No Adoption Action

The Board of Education hereby receives for **first reading** the proposed **Accelerated Course of Study: Middle School Mathematics**, as presented. The proposal will be returned to the Board for further consideration and/or adoption at a subsequent meeting.

27. First Read & Adopt Ex Officio Policy

RESOLVED, that the Board of Education hereby waives any additional reading, if permitted under Board policy, and adopts the **Ex Officio Policy, Policy No. [number]**, as presented, effective **[date]**.

28. First Read — Promotion/Retention Policy

First Reading — No Adoption Action

The Board of Education hereby receives for **first reading** the revised **Promotion and Retention Policy, Policy No. [number]**, as presented. The policy will be returned to the Board for further consideration and/or adoption at a subsequent meeting.

29. Third Read & Adopt Social Media Policy

RESOLVED, that following its third reading, the Board of Education hereby adopts the **Social Media Policy**, as presented, effective **Septmeber 1, 2026**, and authorizes the Superintendent to take the actions necessary for implementation and dissemination of the policy.

30. Adopt Code of Conduct

RESOLVED, that the Board of Education hereby adopts the District's **Code of Conduct for the 2026–2027 school year**, as presented, and authorizes the Superintendent of Schools to take all actions necessary for its implementation and distribution in accordance with applicable law and regulation.

31. Adopt District Safety Plan

RESOLVED, that the Board of Education hereby adopts the **District-Wide School Safety Plan for the 2026–2027 school year**, as presented, following completion of all applicable review and public-comment requirements, and authorizes the Superintendent of Schools to take all actions necessary for its implementation and filing as required by law.



Kasuba, Chelsie <ckasuba@slwildcats.org>

Fwd: Confirming Career Pathways

1 message

Kemm Pemrick <kpemrick@slwildcats.org>
To: Chelsie Kasuba <ckasuba@slwildcats.org>

Wed, Aug 12, 2026 at 8:06 PM

I don't think we've actually appointed them yet. Can you look back in the minutes? If not, we need to add them to the August meeting and check with With Allison to find out what they were paid last time.

~Kemm Pemrick

Sent from my iPhone. Please excuse brevity and errors due to voice messaging.

Begin forwarded message:

From: "Paradis, Lance" <lparadis@slwildcats.org>
Date: August 12, 2026 at 7:25:26 PM EDT
To: Kemm Pemrick <kpemrick@slwildcats.org>
Subject: Confirming Career Pathways

Hi Kemm,

I know Cassie and I spoke with you at the end of the year and I believe you sent us a message saying there was money to continue the program in 26-27. I just wanted to confirm that Cassie and I had been appointed to co-coordinate again?

Thank you,
Lance Paradis

HS History Teacher
Varsity Baseball
lparadis@slwildcats.org
518-532-7164 x 3390



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Kasuba, Chelsie <ckasuba@slwildcats.org>

agenda items for regular august meeting

1 message

Pemrick, Kemm <kpemrick@slwildcats.org>
To: Chelsie Kasuba <ckasuba@slwildcats.org>

Sun, Aug 9, 2026 at 3:34 PM

code of conduct
district wide safety plan

--

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



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Kasuba, Chelsie <ckasuba@slwildcats.org>

board agenda in August

2 messages

Gero, Cindy <cgero@slwildcats.org>
To: Chelsie Kasuba <ckasuba@slwildcats.org>

Fri, Aug 7, 2026 at 9:59 AM

Hi
Ann Kuhl is a vision specialist that we contract with, can we make sure she is on the agenda and is approved for the 26/27 school year? We will be using her for Evaluations and possibly services.
Cindy Gero
CSE Secretary
Schroon lake central School
518-532-7164 Ext. 3387
Fax 518-532-0284

Kasuba, Chelsie <ckasuba@slwildcats.org>
To: "Gero, Cindy" <cgero@slwildcats.org>

Fri, Aug 7, 2026 at 1:31 PM

Hi there,

I'll make sure to add that to the agenda.

~Chelsie

[Quoted text hidden]

--
Chelsie Kasuba
Superintendent Secretary/ District Clerk
Schroon Lake Central School
518-532-7164 ext. 3493
Fax 518-532-0284



Kasuba, Chelsie <ckasuba@slwildcats.org>

aug agenda item

1 message

Pemrick, Kemm <kpemrick@slwildcats.org>
 To: Chelsie Kasuba <ckasuba@slwildcats.org>

Mon, Aug 10, 2026 at 6:09 PM

first read the ex officio
 3rd read/adoption of the social media policy
 second read of the promotion retention policy
 open house arrangement

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

**WILDCATS**

LEARN DEEPLY.
 CONTRIBUTE MEANINGFULLY.
 THRIVE TOGETHER.

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Aug 1
 Jayden Starr &
 Sept 1 Addie Phillips
 FT Aide pending
 FP
 Monday -
 appoint Construction
 manager
 (this will be Schoolhouse)

Add Addie ✓
 Phillips to
 Aug agenda
 (pending fingerprints)
 as a FTE aide

**SCHROON LAKE CENTRAL SCHOOL
BOARD OF EDUCATION MEETING AGENDA
MONDAY, AUGUST 10TH 2026
5:30 PM SUPERINTENDENTS OFFICE**

- I. Call to Order
- II. Pledge of Allegiance
- III. Appoint temporary Board Clerk
- IV. BOE approves Agenda
- V. Board Discussion and Action Items
 - A. Appoint Construction Manager
 - B. 2nd read of social media policy
 - C. 1st read of promotion/retention policy
 - D. District Safety Plan discussion
- VI. Public Participation
- VII. Executive Session (if needed and called)
- VIII. Adjournment

Social Media Guidelines for Schroon Lake Central School

The Schroon Lake Central School District recognizes the importance of social media as a communication tool but also acknowledges the potential risks associate with its misuse. This policy establishes expectations for professional conduct in online environments to protect students, staff, and the integrity of the district.

Public social media networks or social networking sites (SNS) are defined as any electronic communication platform.

All employees of the Schroon Lake Central School District are expected to maintain high standards, including online and social media activity, whether conducted during, or outside for work hours.

When an employee can be identified as a district employee or when their online conduct impacts the school environment, the following expectations apply.

Official District Use

Official district use is defined as the use of social media by an employee, on behalf of his or her department, program, classroom, that has been authorized for the express purpose of communicating the district's interests for specific programming and policies. The authorization must be granted in writing by the Superintendent or her/his designee. There are official uses of social media that are not public such as the use of internal blogs for collaboration among grade levels, committees, or project teams. Employees are prohibited from setting up public SNS for any official district use unless they have obtained prior written approval from the superintendent or her/his designee in accordance with the procedures set forth in this policy.

Requests & Approvals for Professional Use

“Professional use” is defined as an employee’s use of SNS for the purpose of his/her specific job responsibilities or duties through an approved externally facing site or a district.

The official district website, and approved SNS will remain the primary source for all content related to or about the district.

Employees' participation in external SNS for professional use requires prior written approval from the superintendent and/or her/his designee. The request must specify the purpose, platform, and audience of the SNS.

All account holder names and login passwords must be on file and accessible by central office personnel.

Professional Use

The district does not permit any direct communication or contact between employees and current students on non-district approved SNS. Teachers are encouraged to use existing district-established tools such as School tools, and approved LMS to communicate with students, or parents. Non-district approved SNS must not be used to assign and/or collect student work or to provide feedback to students.

When using social media for professional purposes always identify yourself and your position within the district use your actual name never create an alias or post as anonymous misidentifying yourself or providing false information may result in disciplinary action the district e-mail address attached to your name implies that you are acting on behalf of the district

District personnel agree and acknowledge that when they create or post material on any SNS district related site they are in effect content publishers as such they are subject to a host of ethical and legal obligations including but not limited to compliance with the federal digital Millennium copyright act.

Any use of school identifying information such as logos, mascots must be with the explicit permission of the superintendent or her/his designee.

Personal Use and Responsibility

“Personal use” is defined as use that is not related to an employee's job function.

- **The district respects employees’ First Amendment free speech rights.**
- **Online conduct must reflect the professionalism expected in all employee interactions.**
- **District personnel must not post material that could disrupt classroom instruction or district operations.**
- **Personal social media use on *district-owned hardware* is prohibited.**
- **Limited personal use on *non-district devices* may be permitted during personal time, provided it does not interfere with job responsibilities.**

Professional Standards for Online Behavior

- **Online behavior must demonstrate integrity, respect, and consideration equivalent to face-to-face communication.**
- **Communications on social networking sites must meet the highest professional standards.**
- **Unethical, threatening, illegal, or disruptive online activities are strictly prohibited.**
- **Employees are personally responsible for all content they publish online.**
- **Posts and comments are public information—even with privacy settings applied—and should reflect sound professional judgment.**
- **When posting about district-related topics, employees must maintain professional discretion and assume content is publicly accessible.**

- **Personal opinions shared online should include a disclaimer clarifying that views expressed are *personal* and not official district positions.**
- **Before posting personal photographs, consider how they reflect on professional reputation; do not use copyrighted images or district logos on personal pages.**

Interactions and Content Related to Students

- **District personnel should not use personal social media to form or maintain relationships with current students who are not family members.**
- **Employees are discouraged from engaging in any online communication with current students through personal accounts.**
- **Posting photographs of [non-familial] currently enrolled students, or student work on personal social media pages without authorization is prohibited. [Classroom or event photos should be posted on the district's official page(s).]**
- **Photos or content representing the district should only be shared through authorized district social media channels.**

Disciplinary Measures

- **District personnel who violate any provisions of the district's social media policy or professional conduct expectations may be subject to disciplinary action including termination of employment in accordance with legal guidelines, district policy, and any applicable collective bargaining agreement.**
- **District personnel should report known violations of the district SNS policy to their building principal or superintendent.**

Revised or Deleted – Not in final draft:

“Personal use” is defined as use that is not related to an employee's job function.

The district is mindful of employees’ First Amendment free speech rights.

Online conduct should be consistent with the professionalism and expectations of school district employees’ face-face interactions.

District personnel who participate in social networking sites must not post any material which could result in the disruption of classroom or district activities.

The district does not allow personal use of social media on district owned hardware.

Personal use of social media during the workday may be permitted on non-district owned devices during staff’s personal time so long as it does not interfere with responsibilities.

Still need to be revised from here down.....

Online behavior must reflect the same standards of honesty, respect and consideration that are used in face-to-face contact. All communications done through SNS must be in accordance with the highest professional standards. Online activities or communications which are unethical, threatening, illegal - or which cause undue discomfort for students, employees, parents, or other members of the community must be avoided.

District employees are personally responsible for all comments and information they publish online.

Posting comments or having online conversations on social media sites make those comments public and available to anyone who has online access. Be aware that even with the strictest privacy settings what is posted online is public and should be within the bounds of professional discretion.

Comments related to the district should always meet the highest standards of professional discretion. When posting, employees should act on the assumption that all postings are in the public domain. Remember that what is posted could be interpreted as an extension of your professional position. If posting comments or viewpoints on topics related to the district using any online medium you must state that the information is representative of your personal views and opinions and not necessarily the views and opinions of the district.

Before posting personal photographs that represent you consider how the images reflect on your reputation and professionalism. Remember not to use copyrighted images district logos and personal pages

District personnel should not use personal SNS to create or maintain relationships with current, non-familial students. For purposes of these guidelines, personal relationships with students means any behavior or conduct that is unrelated to coursework or official school matters.

OR -

Regarding personal SNS use, district employees are discouraged from maintaining online SNS communications with current students.

Posting photographs of currently enrolled students, or district related events on a teacher's personal page without permission is strictly prohibited.

Or -

Photographs of school related activities should not be shared on teachers' personal pages unless done with the authorized SNS post.

PROMOTION AND RETENTION OF STUDENTS

It is essential that each child experience both challenge and success from school activities. To this end, the district will make every effort to place each student in the most appropriate learning level for a successful educational experience. Early identification and intervention, promotion and retention are methods of meeting the needs of such children.

The following guidelines shall govern student progression:

Early Identification/Intervention

Classroom teachers are expected to make every effort to identify early those students at risk of failing. The parents/guardian must be notified promptly if retention is anticipated, and a special support program shall be designed for each child identified as in danger of failing. Such support services may include, but are not limited to, individualized assistance before, during or after the school day; remedial classes; a change in instructional treatment, and, where appropriate, referral to the Committee on Special Education for evaluation.

Promotion/Retention

Elementary level. At the elementary level, students who pass the basic subjects of Reading, English, Mathematics, Spelling, Social Studies, and Science will be promoted. In a very rare case retention may occur. Retention shall be based on the recommendation of the classroom teacher with the approval of the Superintendent of Schools. Students who do not make satisfactory progress in one or more basic subjects shall have their cases considered on an individual basis and may be retained. A decision to retain shall be arrived at by consensus from a case conference approach involving the teacher, school psychologist, and parent/guardian. Factors to be considered include teacher recommendation; classroom achievement and attitude; standardized test scores; social, emotional and physical development; results of the family conference; and, for identified students, recommendations by the Committee on Special Education. If a consensus cannot be reached, the decision of the Building Principal shall be final.

No student will be retained without an appropriate educational plan defining what will occur that is instructionally different for the student. Once the educational plan has been implemented, the student will be monitored regularly. The educational plan will be revised until the student demonstrates acceptable performance.

Secondary level. At the high school level, promotion from one class to the next shall be contingent upon passing all required subjects and the accumulation of 5.5 credits by the sophomore year, 11 credits by the junior year and 16.5 beginning the senior year. Students who fail a course in an academic area must repeat the course. Attempts should be made to reschedule course so that a student has a chance to graduate with his or her class.

Academic standards. The Superintendent shall be responsible for ensuring that written standards for student progress at each grade level are available to parents and others upon request. A course syllabus and grading policies are available upon request, such academic standards are to be annually forwarded to the Superintendent for review.

Ref: Education Law " 1709; 2503(4); 3202

8 NYCRR ' 100.4

Jsqwith v. Levitt, 285 App. Div. 833; 137 N.Y.S.2d 497 (1955)

Matter of Eckert, 13 EDR 270 (1979)

Op. Couusel, 1 EDR 775 (1952)