

**SCHROON LAKE CENTRAL SCHOOL
BOARD OF EDUCATION MEETING AGENDA
THURSDAY, NOVEMBER 21, 2024
7:00PM SCHOOL LIBRARY**

- I. Call to Order
- II. Pledge of Allegiance
- III. Approval of Agenda
- IV. Approval of minutes
 - A. October 24, 2024
 - B. November 4, 2024
- V. Dr. Davey & Dr. Slattery Director of Special Education
- VI. Financial Reports
 - A. Approval of Warrant 9 & 10
 - B. Approval of Budget Status
 - C. Extra Curricular Report
 - D. Approve tax collector report
 - E. Budget Recon Presentation: Hayden Reidy
- VII. Superintendent's Report
 - A. Special Education Update: Michele Crandall
 - B. Secularism Concerns & Findings
- VIII. Board Discussion & Action Items
 - A. CSE/CPSE/504 Recommendations
 - B. Appoint certified substitute teacher
 - C. Appoint Boys Modified Basketball Coach
 - D. Appoint Girls Varsity Unpaid Assistant
 - E. Appoint site supervisors
 - F. Appoint choral accompanist
 - G. Accept teacher aide/ bus aide resignation
 - H. Accept custodian resignation
 - I. Noninstruction Time Update
 - J. Forms Review (building use & field trip)

- K. Ramp to Lower Field
- L. Transportation to New Visions
- M. Library Resources 9-12
- N. Sewage System

IX. Public Participation

X. Executive Session (if needed and called)

XI. Adjournment

SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
School Library
October 24, 2024

BOARD MEMBERS PRESENT:

Jared Whitley
Susan Repko
Bruce Murdock
Valerie LeBlanc
Codie Aiken

OTHERS PRESENT:

Supt. Brooks Mrs. Pemrick
Brett Bernhard Kevin Planty
Melissa Whitley Emma Whitley
Michele Crandall Jen Slothower

BOARD CLERK

Lisa DeZalia

MEETING
TO ORDER

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

Those present pledged allegiance to the flag.

APPROVAL
OF AGENDA

A motion was made by Bruce Murdock, second by Susan Repko to approve the addition of the following items to the agenda:

1. Request to add additional salvage
2. Addition of winter coaching appointments

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

PREVIOUS
MINUTES

A motion was made by Codie Aiken, second by Susan Repko to accept minutes of September 26, 2024 as presented.

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

PUBLIC
PARTICIPATION

On behalf of the SLTA, Brett Bernhard thanked the Board for their continued service to the school and community.

Joan Lawless and Jen Slothower reported to the Board regarding the progress of the library. Volunteers are doing the best they can to allow students to have access to the library, however access is limited to the students in grades 7-12. It is their hope that money could be put into the budget for a librarian or at the very least a library aide. Current collections are outdated and new book collections are necessary to keep students interested. They suggested a magazine subscription that is available through BOCES that would add hundreds of magazine titles that would be available online to students. This could be paid for out of the grant money that was secured for the library and its revitalization. They thanked all the volunteers that have worked so hard to get things running smoothly.

CERTIFICATION OF WARRANT	A motion was made by Susan Repko, second by Bruce Murdock to approve Warrant # 7 dated 10-03-24. All Board members voted Yes-5 No-0 motion carried
CERTIFICATION OF WARRANT	A motion was made by Codie Aiken, second by Bruce Murdock to approve Warrant # 8 dated 10-17-24. All Board members voted Yes-5 No-0 motion carried
EXTRA CURRICULAR REPORT	A motion was made by Bruce Murdock, second by Valerie LeBlanc to table the Extra Curricular Report dated 9/30/23 as presented. Transfers need to be made from the Class of 2022 to Student Council. All Board Members voted Yes-5 No- 0 motion carried.
DISPOSAL OF VAN	A motion was made by Susan Repko, second by Bruce Murdock to approve the disposal of Van #93. All Board members voted Yes- 5 No-0 motion carried
COMPUTER SALVAGE APPROVED	A motion was made by Bruce Murdock, second by Codie Aiken to approve the list of computers presented as salvage to be disposed of. All Board members voted Yes- 5 No-0 motion carried.
SUPT REPORT	Supt. Pemrick thanked the Board for their service to the district and presented five new books to go onto the library shelves in honor of each Board member, She also thanked the Lions Club for their generous donation to the Back Pack Program. The Instructional Time Audit was reviewed and the Board agreed it was important to increase instructional time whenever possible working within the parameters of the schedule. The cafeteria survey was reviewed. The survey was completed by 102 students.
CSE RECS APPROVED	A motion was made by Codie Aiken, second by Bruce Murdock to approve the CSE recommendations for #10708 as presented. All Board members voted – Yes- 5 No-0 motion carried
BOE ADOPTS AMENDED ECD POLICY	A motion was made by Bruce Murdock, second by Susan Repko to adopt the amended ECD Policy to allow seniors and NHS members to take their phones with them during lunch when they leave campus. All Board members voted Yes- 5 No-0 motion carried

BOE
APPROVES
AMENDED
CODE OF
CONDUCT

A motion was made by Susan Repko, second by Bruce Murdock to approve the amended code of conduct adding the amendment regarding seniors and NHS members taking their phones off campus for lunch
All Board members voted Yes- 5 No-0 motion carried

BOE APPOINTS PER DIEM SCHOOL PSYCHOLOGIST

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to appoint Brad West as a per diem psychologist for the 2024-2025 school year. Mr. West will be compensated \$600.00 for each evaluation during the 2024-2025 school year.

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

BOE APPOINTS TEACHERS AIDE/ BUS AIDE

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to appoint Vickye Grey as a teacher's aide/ bus aide for the 2024-2025 school year. Mrs. Grey will be compensated \$16.00 per hour during the 2024-2025 school year. Mrs. Grey will work under the CVES teachers aid contract for her time spent at BOCES.

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

BOE Appoints Coaches

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie Leblanc, second by Susan Repko to appoint Cassidy Ferguson as the Cheerleading coach for the 2024-2025 season. Mrs. Ferguson will be compensated \$3123.00 for the 2024-25 season
All Board members voted Yes- 5 No-0 motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by Susan Repko, second by Bruce Murdock to appoint David Pelkey as the Boys JV Basketball coach for the 2024-2025 season. Mr. Pelkey will be compensated \$4872.00 for the 2023-24 season
All Board members voted Yes- 5 No- 0 motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie LeBlanc, second by Codie Aiken to appoint Kyle Taylor as the Girls Modified Basketball coach for the 2024-2025 season. Mr. Taylor will be compensated \$3845.00 for the 2024-25 season
All Board members voted Yes- 5 No- 0 motion carried

BOE APPOINTS SCOREKEEPER

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Valerie LeBlanc to appoint Pricilla Gould as the scorekeeper for the 2024-2025 season. Mrs. Gould will be compensated \$1774.00 for both the Boys and Girls basketball games for the 2024-2025 season

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

BOE Appoints Assistants

Upon the recommendation of Supt. Pemrick, a motion was made by Codie Aiken, second by Bruce Murdock to appoint Jocelyn Nieto as the Girls Varsity Basketball Assistant for the 2024-2025 season.

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

Upon the recommendation of Supt. Brooks, a motion was made by Bruce Murdock, second by Valerie LeBlanc to appoint Lyle Hartwell as the Boys Varsity Basketball Assistant for the 2024-2025 season.

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

Upon the recommendation of Supt. Brooks, a motion was made by Susan Repko, second by Codie Aiken to appoint Andrew Pelkey as the Boys Varsity Basketball Assistant for the 2024-2025 season. This position is pending the clearance of NYSED fingerprint clearance.

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

CO SER A motion was made by Valerie LeBlanc, second by Codie Aiken to approve the
APPROVED Co-Ser 103 Adult Education and Safety Education sponsorship agreement as
presented by CVES.

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

CO SER A motion was made by Valerie LeBlanc, second by Susan Repko to approve the
APPROVED Co-Ser 401 Accident Prevention/ Pre Licensing sponsorship agreement as
presented by CVES

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

Mrs. Repko would like to ask BOCES to help to get the word out as to what programs are available.

BOE Handicap access to the lower field was discussed. The current stairs are in need of
ITEMS replacement. It was agreed that the district should look at an estimate for a handicap
ramp to gain access to the lower field. The Board Workshop was discussed and

set for November 4th. Established goals will be discussed and the Board will discuss how they are measured. A construction estimate was received from Crisafulli Construction to modify the upstairs bathroom in the amount of \$8860.00. A discussion regarding a school psychologist and a social worker took place. With the current resignation of the school psychologist, needs of the students are not being met. Ms. Crandall stated that it is very difficult to get a school psychologist at this time and it would be beneficial to post an ad for both a full time psychologist and a social worker to see if anyone applies.

PUBLIC PARTICIPATION Melissa Whitley urged the Board to not rush the process of filling these important positions. Please take the time and find the right person for the District.

EXECUTIVE SESSION A motion was made by Bruce Murdock second by Jared Whitley to go into executive session at 8:40 pm for the medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular
All Board members Voted Yes- 5 No-0 Motion carried

EXECUTIVE SESSION A motion was made by Codie Aiken, second by Bruce Murdock to move out of executive session at 9:28 pm.
All Board members voted Yes -5 No-0 Motion Carried

ADJOURNMENT A motion was made by Jared Whitley, second by Valerie LeBlanc to adjourn at 9:28 pm.
All Board members voted Yes – 5 No-0 Motion Carried

District Clerk

SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
Special Education Office
November 4, 2024 @ 6:30 PM

BOARD MEMBERS PRESENT:

Bruce Murdock
Jared Whitley
Valerie LeBlanc
Codie Aiken
Susan Repko

OTHERS PRESENT:

Supt. Pemrick
Harry Brooks

TEMP BOARD CLERK

Kemm Pemrick

MEETING
TO ORDER

President Jared Whitley called the meeting to order at 6:30pm

Those present pledged allegiance to the flag.

TEMP BOE
CLERK

A motion was made by Bruce Murdock, second by Susan Repko
to appoint Kemm Pemrick as the temporary Board Clerk
All Members voted Yes-5 No-0

EXECUTIVE
SESSION

A motion was made by Bruce Murdock, second by Codie Aiken
to go into executive session at 6:30 PM for the medical, financial, credit, or
employment history of a particular person or corporation, or matters leading to the
appointment, employment, promotion, demotion, discipline, suspension, dismissal, or
removal of a particular person.

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

EXECUTIVE
SESSION

A motion was made by Bruce Murdock, second by Susan Repko
to move out of executive session at 7:00 PM.

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

BOE
APPOINTS
SUB

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie
LeBlanc, second by Codie Aiken to appoint Megan DeZalia as a non certified
substitute. Mrs. DeZalia will be compensated \$120.00 per day.

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

ADJOURNMENT

A motion was made by Bruce Murdock, second by Susan Repko
to adjourn at 7:00PM

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

Temp Board Clerk

SCHROON LAKE CENTRAL SCHOOL

CASH DISBURSEMENT SCHEDULE SN- 109 - October 31st

ALL FUNDS

DATED 11-07-24

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
25272	10-21-24	157,250.10	C	003932	CEWW HEATH INSURANCE CON NOV 2024 PAYMENT - SCHROON HOSPITAL, MEDICAL INSURANCE	A9060.8	SCHRNNOV2	157,250.10		25001	157,250.10
25273	10-21-24	39.36	C	003400	METCO SUPPLY, INC. SCIENCE CLASSROOM SUPPLY MATERIALS & SUPPLIES	A2110.45	114795	39.36		25043	39.36
25274	10-21-24	406.50	C	004699	ULTIMAKER MATERIALS & SUPPLIES	A2110.45	91925852	406.50		25205	399.00
25275	10-21-24	6,095.40	C	004112	CENTER FOR DISABILITY SERVI TUITION	A2250.47	OCT 2024	6,095.40		25005	6,095.40
25276	10-21-24	53.45	C	001224	BLICK ART MATERIALS MATERIALS & SUPPLIES	A2110.45	4007405	53.45		25203	51.45
25277	10-22-24	3,849.00	C	001272	NYS SCHOOL BOARDS ASSOC. 2025 MEMBERSHIP CONTRACTUAL AND OTHER	A1010.4	8461	3,849.00		25221	3,849.00
25278	10-22-24	12.99	C	001489	CURTIS LUMBER CO. OTHERS	A5510.454	2410-10216	12.99		25224	12.99
25279	10-24-24	860.00	C	002833	GIRVIN & FERLAZZO, P.C. SEPTEMBER BILL CONTRACTUAL EXPENSE	A1420.4	274	860.00		25222	860.00
25280	10-24-24	282.42	C	004472	HEGGERTY CURRICULUM ELEM. READING BOOKS	A2110.48	378828	282.42		25218	282.42
25281	10-24-24	3,780.00	C	004284	KATHRYNE KITCHEN SNIDE SERVICE FROM 10/15-10/24 CONTRACTUAL EXPENSES	A2250.4		3,780.00		25145	3,780.00
25282	10-25-24	417.25	C	004640	ESSEX FOOD HUB, INC PURCHASED FOODS PURCHASED FOODS	C2860.41 C2860.41	4020141 4110409	281.20 136.05		25155 25155	281.20 136.05
25283	10-25-24	407.17	C	001913	NATIONAL SCHOOL FORMS ACCOUNTS PAYABLE	A600	59723		407.17		
25284	10-25-24	1,400.00	C	004442	HIGGINS ADVENTURE GROUP, L SERVICE FROM 10/18-10/25 CONTRACTUAL EXPENSES	A2250.4	INV 4	1,400.00		25133	1,400.00
25285	10-25-24	22.99	C	004634	AMAZON BUSINESS						

PAGE 2 - CASH DISBURSEMENT SCHEDULE SN- 10 DATED 11-07-24

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
					MATERIEALS & SUPPLIES	A2630.45	1D1G6KN6L	22.99		25187	22.99
25286	10-25-24	39.15	C	004634	AMAZON BUSINESS						
					MATERIALS & SUPPLIES	A2110.45	1J17LCPTMN	39.15		25183	39.15
25287	10-25-24	109.64	C	004634	AMAZON BUSINESS						
					MATERIALS & SUPPLIES	A1310.45	1L3D7QKDL3	58.62		25198	58.62
					SUPPLIES CUSTODIAL	A1620.45	1NMJFN6DP	41.30		25198	41.30
					MATERIALS & SUPPLIES	A1310.45	1NMJFN6DP4	9.72		25198	9.72
25288	10-25-24	130.99	C	004634	AMAZON BUSINESS						
					SUPPLIES FOR SCHOOL						
					MATERIALS & SUPPLIES	A2110.45		106.82		25220	106.82
					MATERIAL & SUPPLIES	A2815.45		6.19		25220	6.19
					SUPPLIES CUSTODIAL	A1620.45		17.98		25220	17.98
25289	10-25-24	1,368.92	C	004634	AMAZON BUSINESS						
					MATERIALS & SUPPLIES	A2110.45	1LGW1FHRC	1,321.93		25204	1,321.93
					MATERIEALS & SUPPLIES	A2630.45	1NXK3NNLM	46.99		25204	46.99
25290	10-28-24	265.00	C	003206	PARCO SCIENTIFIC CO.						
					SCIENCE CLASSROOM SUPPLY						
					MATERIALS & SUPPLIES	A2110.45	PU123017	265.00		25045	265.00
25291	10-28-24	482.41	C	003205	WARD'S NATURAL SCIENCE						
					SCIENCE CLASSROOM SUPPLY						
					MATERIALS & SUPPLIES	A2110.45	8817369257	482.41		25046	455.70
25292	10-28-24	107.86	C	001358	SCHOOL HEALTH SUPPLY						
					SLL BOCES BID						
					MATERIALS & SUPPLIES	A2110.45	142400	107.86		25066	107.86
25293	10-28-24	137.31	C	001360	MCGRAW HILL SCHOOL DIVISIO						
					ELEM. READING BOOKS	A2110.48	69267260	137.31		25225	137.31
25294	10-29-24	24.95	C	004704	AGPARTS WORLDWIDE, INC						
					ACER R756 USB BOARD						
					COMPUTER HARDWARE	A2630.22	111823	24.95		25223	24.95
25295	10-29-24	737.46	C	001267	NYS DEPT. TAXATION & FINANC						
					L-060699832-9						
					NYS INCOME TAX DEDUCTIONS	A721	E060406657		737.46		
25296	10-30-24	915.00	C	003352	ROTO-ROOTER						
					SEWER & WATER FEES	A1620.40	156424A	915.00		25229	915.00
25297	10-30-24	400.00	C	004410	STEPHEN GALLUCCI						
					PIANO TUNING						
					REPAIRS OF INSTRUMENTS	A2110.42	1241029322	400.00		25230	400.00
E0011	10-28-24	288.90	M	003781	SPECTRUM BUSINESS TIME WAR						
					CONTRACTUAL EXPENSE	A1620.4	401101424	288.90			
TOTAL		179,884.22						178,739.59	1,144.63		178,414.48

PAGE 3 - CASH DISBURSEMENT SCHEDULE SN- 10 DATED 11-07-24

TOTAL CHECK COUNT.....: 27

TOTAL MANUAL CHECKS....: 1

TOTAL COMPUTER CHECKS.: 26

PAGE 4 - CASH DISBURSEMENT SCHEDULE SN- 10 DATED 11-07-24

To The Treasurer:

I certify that the checks listed above were audited and allowed in the amounts shown.
You are hereby authorized and directed to pay to each of to the claimants the amount opposite his name.

Clerk, Trustee, Director, Mayor, Auditor or Director as Auditor

Date

Purchasing Agent Approval:

I hereby certify that these claims have been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

Purchasing Agent

Date

WARRANT NUMBER- 10

Account Code	Account Name	Debit	Credit
A200	Cash		179,466.97
A521	Encumbrances		177,997.23
A522	Appropriation Expense	178,322.34	
A600	ACCOUNTS PAYABLE	407.17	
A721	NYS INCOME TAX DEDUCTIONS	737.46	
A821	Reserve for Encumbrance	177,997.23	
C200	Cash		417.25
C521	Encumbrances		417.25
C522	Appropriation Expense	417.25	
C821	Reserve for Encumbrance	417.25	
Total for October 2024		358,298.70	358,298.70
Grand Total		358,298.70	358,298.70

SCHROON LAKE CENTRAL SCHOOL
 CHECK LISTING SN- 10
 CHECK NUMBER SORT
 ALL FUNDS
 DATED 11-07-24

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
10-21-24	CEWW HEATH INSURANCE CONSO	C	NOV 2024 PAYMENT - SCHROON L	157,250.10	25272
10-21-24	METCO SUPPLY, INC.	C	SCIENCE CLASSROOM SUPPLY	39.36	25273
10-21-24	ULTIMAKER	C		406.50	25274
10-21-24	CENTER FOR DISABILITY SERVICE	C		6,095.40	25275
10-21-24	BLICK ART MATERIALS	C		53.45	25276
10-22-24	NYS SCHOOL BOARDS ASSOC.	C	2025 MEMBERSHIP	3,849.00	25277
10-22-24	CURTIS LUMBER CO.	C		12.99	25278
10-24-24	GIRVIN & FERLAZZO, P.C.	C	SEPTEMBER BILL	860.00	25279
10-24-24	HEGGERTY	C	CURRICULUM	282.42	25280
10-24-24	KATHRYNE KITCHEN SNIDE	C	SERVICE FROM 10/15-10/24	3,780.00	25281
10-25-24	ESSEX FOOD HUB, INC	C		417.25	25282
10-25-24	NATIONAL SCHOOL FORMS	C		407.17	25283
10-25-24	HIGGINS ADVENTURE GROUP, LLC	C	SERVICE FROM 10/18-10/25	1,400.00	25284
10-25-24	AMAZON BUSINESS	C		22.99	25285
10-25-24	AMAZON BUSINESS	C		39.15	25286
10-25-24	AMAZON BUSINESS	C		109.64	25287
10-25-24	AMAZON BUSINESS	C	SUPPLIES FOR SCHOOL	130.99	25288
10-25-24	AMAZON BUSINESS	C		1,368.92	25289
10-28-24	PARCO SCIENTIFIC CO.	C	SCIENCE CLASSROOM SUPPLY	265.00	25290
10-28-24	WARD'S NATURAL SCIENCE	C	SCIENCE CLASSROOM SUPPLY	482.41	25291
10-28-24	SCHOOL HEALTH SUPPLY	C	SLL BOCES BID	107.86	25292
10-28-24	MCGRAW HILL SCHOOL DIVISION	C		137.31	25293
10-29-24	AGPARTS WORLDWIDE, INC	C	ACER R756 USB BOARD	24.95	25294
10-29-24	NYS DEPT. TAXATION & FINANCE	C	L-060699832-9	737.46	25295
10-30-24	ROTO-ROOTER	C		915.00	25296
10-30-24	STEPHEN GALLUCCI	C	PIANO TUNING	400.00	25297
10-28-24	SPECTRUM BUSINESS TIME WARN	M		288.90	E0011

179,884.22

SCHROON LAKE CENTRAL SCHOOL
CHECK LISTING SN- 10
VENDOR NAME SORT
ALL FUNDS
DATED 11-07-24

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
10-29-24	AGPARTS WORLDWIDE, INC	C	ACER R756 USB BOARD	24.95	25294
10-25-24	AMAZON BUSINESS	C		22.99	25285
10-25-24	AMAZON BUSINESS	C		39.15	25286
10-25-24	AMAZON BUSINESS	C		109.64	25287
10-25-24	AMAZON BUSINESS	C	SUPPLIES FOR SCHOOL	130.99	25288
10-25-24	AMAZON BUSINESS	C		1,368.92	25289
10-21-24	BLICK ART MATERIALS	C		53.45	25276
10-21-24	CENTER FOR DISABILITY SERVICE	C		6,095.40	25275
10-21-24	CEWW HEATH INSURANCE CONSO	C	NOV 2024 PAYMENT - SCHROON L	157,250.10	25272
10-22-24	CURTIS LUMBER CO.	C		12.99	25278
10-25-24	ESSEX FOOD HUB, INC	C		417.25	25282
10-24-24	GIRVIN & FERLAZZO, P.C.	C	SEPTEMBER BILL	860.00	25279
10-24-24	HEGGERTY	C	CURRICULUM	282.42	25280
10-25-24	HIGGINS ADVENTURE GROUP, LLC	C	SERVICE FROM 10/18-10/25	1,400.00	25284
10-24-24	KATHRYNE KITCHEN SNIDE	C	SERVICE FROM 10/15-10/24	3,780.00	25281
10-28-24	MCGRAW HILL SCHOOL DIVISION	C		137.31	25293
10-21-24	METCO SUPPLY, INC.	C	SCIENCE CLASSROOM SUPPLY	39.36	25273
10-25-24	NATIONAL SCHOOL FORMS	C		407.17	25283
10-29-24	NYS DEPT. TAXATION & FINANCE	C	L-060699832-9	737.46	25295
10-22-24	NYS SCHOOL BOARDS ASSOC.	C	2025 MEMBERSHIP	3,849.00	25277
10-28-24	PARCO SCIENTIFIC CO.	C	SCIENCE CLASSROOM SUPPLY	265.00	25290
10-30-24	ROTO-ROOTER	C		915.00	25296
10-28-24	SCHOOL HEALTH SUPPLY	C	SLL BOCES BID	107.86	25292
10-28-24	SPECTRUM BUSINESS TIME WARN	M		288.90	E0011
10-30-24	STEPHEN GALLUCCI	C	PIANO TUNING	400.00	25297
10-21-24	ULTIMAKER	C		406.50	25274
10-28-24	WARD'S NATURAL SCIENCE	C	SCIENCE CLASSROOM SUPPLY	482.41	25291

179,884.22

SCHROON LAKE CENTRAL SCHOOL

CASH DISBURSEMENT SCHEDULE SN-110 - November 7th

ALL FUNDS

DATED 11-07-24

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
25298	11-01-24	717.54	C	001869	GOPHER SLL BOCES BID MATERIALS & SUPPLIES	A2110.45	IN392746	717.54		25061	717.54
25299	11-01-24	1,850.00	C	004237	DOCTEUR ENVIRONMENTAL CONTRACTUAL EXPENSE	A1620.4	7172	1,850.00		25143	1,850.00
25300	11-01-24	867.75	C	003279	BERNARD P. DONEGAN, INC. BILLING FROM MARCH TO SEPT CONTRACTUAL EXPENSE	A1420.4	S2749	867.75		25234	867.75
25301	11-01-24	659.63	C	004683	FNBO SEPTEMBER-OCTOBER STMT CONTRACTUAL EXPENSE	A1310.4		38.33		25176	38.33
					MATERIALS & SUPPLIES	A2110.45		45.00		25177	45.00
					MATERIALS & SUPPLIES	A2110.45		44.95		25178	44.95
					MATERIALS & SUPPLIES	A2110.45		19.99		25179	19.99
					MATERIALS AND SUPPLIES	A2250.45		138.00		25195	138.00
					MATERIAL AND SUPPLIES	A2855.45		19.44		25235	19.44
					MATERIAL AND SUPPLIES	A2855.45		25.92		25236	25.92
					CONTRACTUAL EXPENSE	A1310.4		20.55		25237	20.55
					COMPUTER ASSISTED INSTRUCT	A2630.46		222.45		25238	222.45
					TEACHERS CONFERENCES	A2110.4		85.00		25239	85.00
25302	11-04-24	23.75	C	003206	PARCO SCIENTIFIC CO. SCIENCE CLASSROOM SUPPLY MATERIALS & SUPPLIES	A2110.45	PU123045	23.75		25045	23.75
25303	11-04-24	25.00	C	004645	CENTER FOR AUTISM AND RELA AUTISM CONFERENCE CONTRACTUAL EXPENSES	A2250.4	2024-AC41	25.00		25151	25.00
25304	11-04-24	19.50	C	002731	LOREMAN'S SALES CENTER NAME PLATE - DISTRICT TREAS MATERIALS & SUPPLIES	A1040.45	139026	19.50		25232	19.50
25305	11-04-24	1,126.81	C	001084	VI ENTERPRISES LTD PARTS	A5510.453	000456303	51.56		25013	51.56
					PARTS	A5510.453	000455416	254.53		25013	254.53
					PARTS	A5510.453	000455319	698.73		25013	698.73
					PARTS	A5510.453	000457041	121.99		25013	121.99
25306	11-04-24	87.48	C	003363	NEW YORK BUS SALES LLC OTHERS	A5510.454	1124503	87.48		25219	87.48
25307	11-04-24	94.65	C	001139	SUN COMMUNITY NEWS LEGAL NOTICE- SCHOOL TAXES						

PAGE 2 - CASH DISBURSEMENT SCHEDULE SN- 11 DATED 11-07-24

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
					CONTRACTUAL EXPENSE	A1330.4	365657	94.65		25240	94.65
25308	11-04-24	19.00	C	002731	LOREMAN'S SALES CENTER ENGRAVING MATERIALS & SUPPLIES	A1040.45	139104	19.00		25241	19.00
25309	11-04-24	225.00	C	004396	JEANINE MELVILLE CPR TRAINING CONTRACTUAL EXPENSES	A2855.4	110724	225.00		25243	225.00
25310	11-04-24	13.33	C	004705	VICKI PETERSEN TOPS ORDER PURCHASED FOODS	C2860.41		13.33			
25311	11-05-24	820.00	C	003352	ROTO-ROOTER SEWER & WATER FEES	A1620.40	156502A	820.00		25245	820.00
25312	11-07-24	253.85	C	001560	CASCADE SCHOOL SUPPLIES, IN SLL BOCES BID MATERIALS & SUPPLIES	A2110.45	57323	253.85		25059	253.85
25313	11-07-24	259.31	C	001560	CASCADE SCHOOL SUPPLIES, IN SLL BOCES BID MATERIALS & SUPPLIES	A2110.45	57322	259.31		25076	259.31
25314	11-07-24	1,045.43	C	001617	BICKNELL BUILDING SUPPLY SLL BOCES BID MATERIALS & SUPPLIES	A2110.45	788210	1,045.43		25069	1,045.43
25315	11-07-24	3,780.00	C	004284	KATHRYNE KITCHEN SNIDE SERVICE FROM 10/15-10/24 CONTRACTUAL EXPENSES	A2250.4	INV 5	3,780.00		25145	3,780.00
25316	11-07-24	56.96	C	001489	CURTIS LUMBER CO. MATERIALS AND SUPPLIES	A1621.45	2411-17503	56.96		25003	56.96
25317	11-07-24	199.92	C	001488	CURRICULUM ASSOC. LLC CURRICULUM - SPECIAL ED ELEM. READING BOOKS	A2110.48	90865099	199.92		25233	199.92
25318	11-07-24	55.85	C	003676	DOLLYWOOD FOUNDATION ENGLISH BOOKS - OPEN PO ELEM. READING BOOKS	A2110.48	1224836	55.85		25097	55.85
TOTAL		12,200.76						12,200.76	0.00		12,187.43

TOTAL CHECK COUNT.....: 21
TOTAL MANUAL CHECKS....: 0
TOTAL COMPUTER CHECKS.: 21

PAGE 3 - CASH DISBURSEMENT SCHEDULE SN- 11 DATED 11-07-24

To The Treasurer:

I certify that the checks listed above were audited and allowed in the amounts shown.
You are hereby authorized and directed to pay to each of to the claimants the amount opposite his name.

Clerk, Trustee, Director, Mayor, Auditor or Director as Auditor Date

Purchasing Agent Approval:

I hereby certify that these claims have been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

Purchasing Agent Date

WARRANT NUMBER- 11

Account Code	Account Name	Debit	Credit
A200	Cash		12,187.43
A521	Encumbrances		12,187.43
A522	Appropriation Expense	12,187.43	
A821	Reserve for Encumbrance	12,187.43	
C200	Cash		13.33
C522	Appropriation Expense	13.33	
Total for November 2024		24,388.19	24,388.19
Grand Total		24,388.19	24,388.19

SCHROON LAKE CENTRAL SCHOOL
 CHECK LISTING SN- 11
 CHECK NUMBER SORT
 ALL FUNDS
 DATED 11-07-24

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
11-01-24	GOPHER	C	SLL BOCES BID	717.54	25298
11-01-24	DOCTEUR ENVIRONMENTAL	C		1,850.00	25299
11-01-24	BERNARD P. DONEGAN, INC.	C	BILLING FROM MARCH TO SEPTEM	867.75	25300
11-01-24	FNBO	C	SEPTEMBER-OCTOBER STMT	659.63	25301
11-04-24	PARCO SCIENTIFIC CO.	C	SCIENCE CLASSROOM SUPPLY	23.75	25302
11-04-24	CENTER FOR AUTISM AND RELATE	C	AUTISM CONFERENCE	25.00	25303
11-04-24	LOREMAN'S SALES CENTER	C	NAME PLATE - DISTRICT TREASUR	19.50	25304
11-04-24	VI ENTERPRISES LTD	C		1,126.81	25305
11-04-24	NEW YORK BUS SALES LLC	C		87.48	25306
11-04-24	SUN COMMUNITY NEWS	C	LEGAL NOTICE- SCHOOL TAXES	94.65	25307
11-04-24	LOREMAN'S SALES CENTER	C	ENGRAVING	19.00	25308
11-04-24	JEANINE MELVILLE	C	CPR TRAINING	225.00	25309
11-04-24	VICKI PETERSEN	C	TOPS ORDER	13.33	25310
11-05-24	ROTO-ROOTER	C		820.00	25311
11-07-24	CASCADE SCHOOL SUPPLIES, INC.	C	SLL BOCES BID	253.85	25312
11-07-24	CASCADE SCHOOL SUPPLIES, INC.	C	SLL BOCES BID	259.31	25313
11-07-24	BICKNELL BUILDING SUPPLY	C	SLL BOCES BID	1,045.43	25314
11-07-24	KATHRYNE KITCHEN SNIDE	C	SERVICE FROM 10/15-10/24	3,780.00	25315
11-07-24	CURTIS LUMBER CO.	C		56.96	25316
11-07-24	CURRICULUM ASSOC. LLC	C	CURRICULUM - SPECIAL ED	199.92	25317
11-07-24	DOLLYWOOD FOUNDATION	C	ENGLISH BOOKS - OPEN PO	55.85	25318

12,200.76

SCHROON LAKE CENTRAL SCHOOL
CHECK LISTING SN- 11
VENDOR NAME SORT
ALL FUNDS
DATED 11-07-24

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
11-01-24	BERNARD P. DONEGAN, INC.	C	BILLING FROM MARCH TO SEPTEM	867.75	25300
11-07-24	BICKNELL BUILDING SUPPLY	C	SLL BOCES BID	1,045.43	25314
11-07-24	CASCADE SCHOOL SUPPLIES, INC.	C	SLL BOCES BID	253.85	25312
11-07-24	CASCADE SCHOOL SUPPLIES, INC.	C	SLL BOCES BID	259.31	25313
11-07-24	CURRICULUM ASSOC. LLC	C	CURRICULUM - SPECIAL ED	199.92	25317
11-07-24	CURTIS LUMBER CO.	C		56.96	25316
11-01-24	DOCTEUR ENVIRONMENTAL	C		1,850.00	25299
11-07-24	DOLLYWOOD FOUNDATION	C	ENGLISH BOOKS - OPEN PO	55.85	25318
11-01-24	FNBO	C	SEPTEMBER-OCTOBER STMT	659.63	25301
11-01-24	GOPHER	C	SLL BOCES BID	717.54	25298
11-04-24	JEANINE MELVILLE	C	CPR TRAINING	225.00	25309
11-07-24	KATHRYNE KITCHEN SNIDE	C	SERVICE FROM 10/15-10/24	3,780.00	25315
11-04-24	LOREMAN'S SALES CENTER	C	NAME PLATE - DISTRICT TREASUR	19.50	25304
11-04-24	LOREMAN'S SALES CENTER	C	ENGRAVING	19.00	25308
11-04-24	NEW YORK BUS SALES LLC	C		87.48	25306
11-04-24	PARCO SCIENTIFIC CO.	C	SCIENCE CLASSROOM SUPPLY	23.75	25302
11-05-24	ROTO-ROOTER	C		820.00	25311
11-04-24	SUN COMMUNITY NEWS	C	LEGAL NOTICE- SCHOOL TAXES	94.65	25307
11-04-24	CENTER FOR AUTISM AND RELATE	C	AUTISM CONFERENCE	25.00	25303
11-04-24	VI ENTERPRISES LTD	C		1,126.81	25305
11-04-24	VICKI PETERSEN	C	TOPS ORDER	13.33	25310

12,200.76

SCHROON LAKE CENTRAL SCHOOL Budget Status Report Fund - A GENERAL FUND Account Code Sort : Month Ending:October Year End:2025 Printed:11/15/2024
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Account Name	Account Code	Original Budget	Budget Adjustments	Adjusted Budget	Encumbrances Outstanding	Appropriations Expense	Unencumbered Balance
General Support							
Board of Education							
Board of Education							
CONTRACTUAL AND OTHER	A1010.4	2,000.00	0.00	2,000.00	0.00	4,360.00	-2,360.00
SUPPLIES & MATERIALS	A1010.45	100.00	0.00	100.00	0.00	0.00	100.00
CONTR. BOCES SERVICES	A1010.49	700.00	399.59	1,099.59	700.00	0.00	399.59
Total:Board of Education		2,800.00	399.59	3,199.59	700.00	4,360.00	-1,860.41
District Clerk							
NONINSTRUCTIONAL SALARIES	A1040.16	5,128.00	0.00	5,128.00	0.00	1,775.07	3,352.93
CONTRACTUAL EXPENSES	A1040.4	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	A1040.45	100.00	0.00	100.00	19.50	0.00	80.50
Total:District Clerk		5,228.00	0.00	5,228.00	19.50	1,775.07	3,433.43
District Meeting							
NONINSTRUCTIONAL SALAIRES	A1060.16	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL EXPENSE	A1060.4	2,100.00	0.00	2,100.00	0.00	100.66	1,999.34
Total:District Meeting		2,100.00	0.00	2,100.00	0.00	100.66	1,999.34
Total:Board of Education		10,128.00	399.59	10,527.59	719.50	6,235.73	3,572.36
Central Administration							
Chief School Administrator							
INSTRUCTIONAL SALARIES	A1240.15	152,250.00	0.00	152,250.00	0.00	51,321.78	100,928.22
INSTRUCTIONAL INTERM SUPT.	A1240.150	0.00	0.00	0.00	0.00	0.00	0.00
NONINSTRUCTIONAL SALARIES	A1240.16	82,000.00	0.00	82,000.00	0.00	27,965.34	54,034.66
TYPIST SUB.	A1240.160	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL EXPENSE	A1240.4	5,000.00	0.00	5,000.00	1,370.00	10,323.14	-6,693.14
MATERIAL & SUPPLIES	A1240.45	500.00	0.00	500.00	450.03	49.47	0.50
Total:Chief School Administrator		239,750.00	0.00	239,750.00	1,820.03	89,659.73	148,270.24
Total:Central Administration		239,750.00	0.00	239,750.00	1,820.03	89,659.73	148,270.24
Finance							
Business Administration							
NON-INSTRUCTIONAL SALARY	A1310.16	68,250.00	0.00	68,250.00	0.00	0.00	68,250.00
EQUIPMENT	A1310.2	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL EXPENSE	A1310.4	20,000.00	12,507.54	32,507.54	26,096.80	12,785.66	-6,374.92

Account Name	Account Code	Original Budget	Budget Adjustments	Adjusted Budget	Encumbrances Outstanding	Appropriations Expense	Unencumbered Balance
MATERIALS & SUPPLIES	A1310.45	600.00	0.00	600.00	0.00	102.12	497.88
BOCES SERVICES	A1310.49	52,000.00	29,987.98	81,987.98	0.00	77,340.48	4,647.50
Total:Business Administration		140,850.00	42,495.52	183,345.52	26,096.80	90,228.26	67,020.46
Auditing							
INTERNAL AUDITOR	A1320.16	1,868.00	0.00	1,868.00	0.00	0.00	1,868.00
EXTERNAL AUDITOR CONTRACTUAL	A1320.4	17,000.00	0.00	17,000.00	0.00	8,500.00	8,500.00
BOCES GASB 45	A1320.49	6,700.00	3,873.34	10,573.34	6,182.50	517.50	3,873.34
Total:Auditing		25,568.00	3,873.34	29,441.34	6,182.50	9,017.50	14,241.34
Treasurer							
NONINSTRUCTIONAL SALARIES	A1325.16	38,000.00	0.00	38,000.00	0.00	0.00	38,000.00
CONTRACTURAL EXPENSE	A1325.4	400.00	0.00	400.00	0.00	20.71	379.29
MATERIALS & SUPPLIES	A1325.45	0.00	0.00	0.00	0.00	0.00	0.00
Total:Treasurer		38,400.00	0.00	38,400.00	0.00	20.71	38,379.29
Tax Collection							
NONINSTRUCTIONAL SALARIES	A1330.16	6,825.00	0.00	6,825.00	0.00	5,834.85	990.15
CONTRACTUAL EXPENSE	A1330.4	6,173.00	0.00	6,173.00	0.00	4,894.30	1,278.70
MATERIALS & SUPPLIES	A1330.45	0.00	0.00	0.00	0.00	0.00	0.00
Total:Tax Collection		12,998.00	0.00	12,998.00	0.00	10,729.15	2,268.85
Total:Finance		217,816.00	46,368.86	264,184.86	32,279.30	109,995.62	121,909.94
Staff							
Legal							
CONTRACTUAL EXPENSE	A1420.4	10,000.00	86.00	10,086.00	0.00	1,408.00	8,678.00
FISCAL ADVISOR SERVICES	A1420.40	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
ARCHITECTS,ENGINEERS FEES	A1420.400	0.00	0.00	0.00	0.00	0.00	0.00
Total:Legal		13,000.00	86.00	13,086.00	0.00	1,408.00	11,678.00
Personnel							
PERSONNEL	A1430.4	0.00	0.00	0.00	0.00	0.00	0.00
BOCES SERVICES	A1430.49	0.00	904.15	904.15	0.00	864.38	39.77
Total:Personnel		0.00	904.15	904.15	0.00	864.38	39.77
Public Information & Services							
CONTRACTUAL EXPENSE	A1480.4	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
boces public information	A1480.49	6,200.00	695.94	6,895.94	6,200.00	0.00	695.94
Total:Public Information & Services		7,200.00	695.94	7,895.94	6,200.00	0.00	1,695.94
Total:Staff		20,200.00	1,686.09	21,886.09	6,200.00	2,272.38	13,413.71
Central Services							
Operation of Plant							
NONINSTRUCTIONAL SALARIES	A1620.16	166,600.00	0.00	166,600.00	0.00	42,436.85	124,163.15
NON INSTRUCTIONAL SALARY	A1620.160	1,000.00	0.00	1,000.00	0.00	371.97	628.03

Account Name	Account Code	Original Budget	Budget Adjustments	Adjusted Budget	Encumbrances Outstanding	Appropriations Expense	Unencumbered Balance
EQUIPMENT	A1620.2	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
CONTRACTUAL EXPENSE	A1620.4	5,000.00	7,301.96	12,301.96	19,147.39	21,574.25	-28,419.68
SEWER & WATER FEES	A1620.40	28,500.00	0.00	28,500.00	0.00	915.00	27,585.00
DUMP REMOVAL FEES	A1620.400	4,000.00	0.00	4,000.00	2,181.96	1,518.04	300.00
OIL EXPENSE	A1620.41	140,000.00	18,009.57	158,009.57	17,449.57	560.00	140,000.00
ELECTRICITY EXPENSE	A1620.412	65,500.00	28,684.70	94,184.70	78,153.75	12,530.95	3,500.00
GAS EXPENSE	A1620.413	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES CUSTODIAL	A1620.45	3,000.00	1,274.16	4,274.16	1,102.81	5,556.19	-2,384.84
BOCES SERVICES	A1620.49	11,000.00	0.00	11,000.00	11,000.00	0.00	0.00
Total:Operation of Plant		429,600.00	55,270.39	484,870.39	129,035.48	85,463.25	270,371.66
Maintenance of Plant							
NONINSTRUCTIONAL SALARIES	A1621.16	56,298.00	0.00	56,298.00	0.00	19,997.31	36,300.69
OVERTIME CUST.	A1621.160	0.00	0.00	0.00	0.00	3.40	-3.40
CONTRACTURAL EXPENSE	A1621.4	85,000.00	100,100.00	185,100.00	144,391.05	58,584.42	-17,875.47
ROOF REPAIR RESERVE	A1621.40	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS AND SUPPLIES	A1621.45	13,000.00	1,758.22	14,758.22	3,809.25	2,960.71	7,988.26
BOCES MAINTENANCE PLANT	A1621.49	0.00	0.00	0.00	0.00	0.00	0.00
Total:Maintenance of Plant		154,298.00	101,858.22	256,156.22	148,200.30	81,545.84	26,410.08
Total:Central Services		583,898.00	157,128.61	741,026.61	277,235.78	167,009.09	296,781.74
Special Items							
Unallocated Insurance							
UNALLOCATED INSURANCE	A1910.4	23,000.00	0.00	23,000.00	0.00	36,282.00	-13,282.00
Total:Unallocated Insurance		23,000.00	0.00	23,000.00	0.00	36,282.00	-13,282.00
School Association Dues							
SCHOOL ASSOCIATION DUES	A1920.4	4,400.00	0.00	4,400.00	0.00	0.00	4,400.00
Total:School Association Dues		4,400.00	0.00	4,400.00	0.00	0.00	4,400.00
Assessments on School Property							
ASSESSMENTS ON SCHOOL PROPERTY	A1950.4	700.00	0.00	700.00	0.00	0.00	700.00
ASSESSMENT DUMP FEES	A1950.40	0.00	0.00	0.00	0.00	0.00	0.00
Total:Assessments on School Property		700.00	0.00	700.00	0.00	0.00	700.00
Refund of Real Property Taxes							
REFUND	A1964.4	0.00	0.00	0.00	0.00	0.00	0.00
Total:Refund of Real Property Taxes		0.00	0.00	0.00	0.00	0.00	0.00
BOCES Administrative Cost							
ADMINISTRATIVE CHARGE BOCES	A1981.49	140,000.00	66,558.90	206,558.90	105,474.74	34,525.26	66,558.90
CAPITAL EXPENDITURE	A1981.490	14,500.00	4,808.40	19,308.40	10,920.01	3,579.99	4,808.40
Total:BOCES Administrative Cost		154,500.00	71,367.30	225,867.30	116,394.75	38,105.25	71,367.30
Total:Special Items		182,600.00	71,367.30	253,967.30	116,394.75	74,387.25	63,185.30
Total:General Support		1,254,392.00	276,950.45	1,531,342.45	434,649.36	449,559.80	647,133.29

Account Name	Account Code	Original Budget	Budget Adjustments	Adjusted Budget	Encumbrances Outstanding	Appropriations Expense	Unencumbered Balance
Instruction							
Instruction Administration & Improvement							
Curriculum Development & Supervision							
INSTRUCTIONAL SALARIES	A2010.15	15,000.00	0.00	15,000.00	0.00	15,357.41	-357.41
EQUIPMENT	A2010.2	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL EXPENSE	A2010.4	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
MATERIALS AND SUPPLIES	A2010.45	1,500.00	0.00	1,500.00	0.00	400.00	1,100.00
BOCES	A2010.49	45,000.00	0.00	45,000.00	41,305.22	3,694.78	0.00
Total:Curriculum Development & Supervision		62,500.00	0.00	62,500.00	41,305.22	19,452.19	1,742.59
Supervision - Regular School							
INSTRUCTIONAL SALARIES	A2020.15	102,000.00	0.00	102,000.00	0.00	0.00	102,000.00
INSTRUCTIONAL SAL INTERM PRINCIPL	A2020.150	0.00	0.00	0.00	0.00	27,000.00	-27,000.00
NON-INSTRUCTIONAL SALARIES	A2020.16	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL EXPENSE	A2020.4	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
MATERIALS AND SUPPLIES	A2020.45	0.00	0.00	0.00	0.00	0.00	0.00
Total:Supervision - Regular School		103,000.00	0.00	103,000.00	0.00	27,000.00	76,000.00
Total:Instruction Administration & Improvement		165,500.00	0.00	165,500.00	41,305.22	46,452.19	77,742.59
Teaching							
Regular School							
Pre-kindergarten	A2110.10	88,158.00	0.00	88,158.00	0.00	16,953.45	71,204.55
TEACHERS SALARIES, K-3	A2110.12	688,405.00	0.00	688,405.00	0.00	86,143.35	602,261.65
TEACHERS SALARIES 4-6	A2110.120	199,164.00	0.00	199,164.00	0.00	72,553.20	126,610.80
TEACHERS SALARIES, 7-12	A2110.13	1,196,760.00	0.00	1,196,760.00	0.00	263,162.55	933,597.45
SUBSTITUTE TEACHER SALARIES	A2110.14	42,000.00	0.00	42,000.00	0.00	6,476.75	35,523.25
INSTRUCTIONAL TUTORING	A2110.15	0.00	0.00	0.00	0.00	0.00	0.00
NONINSTRUCTIONAL SALARIES	A2110.16	0.00	0.00	0.00	0.00	15,837.31	-15,837.31
SUB. CLERICAL AID	A2110.160	3,000.00	0.00	3,000.00	0.00	1,048.50	1,951.50
EQUIPMENT	A2110.2	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
TEACHERS CONFERENCES	A2110.4	10,000.00	0.00	10,000.00	0.00	1,365.96	8,634.04
MOSES LUDINGTON COUNSELOR	A2110.40	0.00	0.00	0.00	0.00	0.00	0.00
SERVICES CONTRACTS	A2110.41	0.00	0.00	0.00	0.00	0.00	0.00
REPAIRS OF INSTRUMENTS	A2110.42	0.00	0.00	0.00	0.00	1,710.00	-1,710.00
CONTRACT COMPUTER LAB.	A2110.43	0.00	0.00	0.00	0.00	0.00	0.00
CONTR.REPAIRS	A2110.44	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	A2110.45	15,000.00	1,272.13	16,272.13	5,136.91	22,220.05	-11,084.83
ELEM. READING BOOKS	A2110.48	15,000.00	0.00	15,000.00	14,515.26	14,093.68	-13,608.94
BOCES SERVICES	A2110.49	0.00	0.00	0.00	0.00	2,291.87	-2,291.87
Total:Regular School		2,262,487.00	1,272.13	2,263,759.13	19,652.17	503,856.67	1,740,250.29
Programs for Handicapped Children							

Account Name	Account Code	Original Budget	Budget Adjustments	Adjusted Budget	Encumbrances Outstanding	Appropriations Expense	Unencumbered Balance
INSTRUCTIONAL SALARIES	A2250.15	342,821.00	0.00	342,821.00	0.00	101,444.60	241,376.40
NONINSTRUCTIONAL SALARIES	A2250.16	428,284.00	0.00	428,284.00	0.00	52,336.37	375,947.63
EQUIPMENT	A2250.2	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL EXPENSES	A2250.4	125,000.00	3,150.00	128,150.00	60,182.38	27,110.62	40,857.00
MATERIALS AND SUPPLIES	A2250.45	3,000.00	0.00	3,000.00	194.25	725.81	2,079.94
TUITION	A2250.47	70,000.00	0.00	70,000.00	38,604.20	22,349.80	9,046.00
BOCES SERVICES	A2250.49	112,000.00	66,923.11	178,923.11	81,483.01	30,516.99	66,923.11
Total:Programs for Handicapped Children		1,081,105.00	70,073.11	1,151,178.11	180,463.84	234,484.19	736,230.08
Occupational Education Grades 10-12							
INSTRUCTIONAL SALARIES	A2280.15	0.00	0.00	0.00	0.00	0.00	0.00
OCCUPATIONAL EDUCATION	A2280.49	120,000.00	73,870.75	193,870.75	0.00	31,247.94	162,622.81
Total:Occupational Education Grades 10-12		120,000.00	73,870.75	193,870.75	0.00	31,247.94	162,622.81
Special Schools							
INSTRUCTIONAL SALARIES	A2330.15	15,000.00	0.00	15,000.00	0.00	9,123.50	5,876.50
NONINSTRUCTIONAL SALARIES	A2330.16	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL	A2330.4	0.00	0.00	0.00	0.00	1,246.73	-1,246.73
MATERIALS AND SUPPLIES	A2330.45	0.00	0.00	0.00	0.00	0.00	0.00
Total:Special Schools		15,000.00	0.00	15,000.00	0.00	10,370.23	4,629.77
Total:Teaching		3,478,592.00	145,215.99	3,623,807.99	200,116.01	779,959.03	2,643,732.95
Instructional Media							
School Library & Audiovisual							
INSTRUCTIONAL SALARIES	A2610.15	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT	A2610.2	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL EXPENSE	A2610.4	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	A2610.45	6,000.00	0.00	6,000.00	0.00	69.76	5,930.24
SCHOOL LIB. & AV LOAN PROGRAM	A2610.46	0.00	0.00	0.00	0.00	0.00	0.00
BOCES SERVICES	A2610.49	11,000.00	0.00	11,000.00	229,496.45	503.55	-219,000.00
Total:School Library & Audiovisual		17,000.00	0.00	17,000.00	229,496.45	573.31	-213,069.76
Computer-Assisted Instruction							
COMPUTER HARDWARE	A2630.22	25,000.00	11,999.90	36,999.90	16,430.20	402.69	20,167.01
COMPUTER ASSISTANT	A2630.4	0.00	0.00	0.00	0.00	0.00	0.00
MATERIEALS & SUPPLIES	A2630.45	2,000.00	0.00	2,000.00	22.99	69.98	1,907.03
COMPUTER ASSISTED INSTRUCTION	A2630.46	20,000.00	16,733.17	36,733.17	0.00	21,330.11	15,403.06
COMPUTER ASSISTED INSTRUCTION	A2630.49	230,000.00	83,101.95	313,101.95	0.00	44,946.91	268,155.04
Total:Computer-Assisted Instruction		277,000.00	111,835.02	388,835.02	16,453.19	66,749.69	305,632.14
Total:Instructional Media		294,000.00	111,835.02	405,835.02	245,949.64	67,323.00	92,562.38
Pupil Services							
SOCIAL WORKER							
INSTRUCTIONAL SALARY	A2825.15	0.00	0.00	0.00	0.00	0.00	0.00

Account Name	Account Code	Original Budget	Budget Adjustments	Adjusted Budget	Encumbrances Outstanding	Appropriations Expense	Unencumbered Balance
CONTRACTUAL EXPENSES	A2825.4	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	A2825.45	0.00	0.00	0.00	0.00	0.00	0.00
Total:SOCIAL WORKER		0.00	0.00	0.00	0.00	0.00	0.00
Attendance - Regular School							
NONINSTRUCTIONAL SALARIES	A2805.16	0.00	0.00	0.00	0.00	0.00	0.00
Total:Attendance - Regular School		0.00	0.00	0.00	0.00	0.00	0.00
Guidance - Regular School							
INSTRUCTIONAL SALARIES	A2810.15	63,175.00	0.00	63,175.00	0.00	7,178.95	55,996.05
CONTRACTUAL EXPENSE	A2810.4	2,000.00	129.00	2,129.00	1,159.00	100.00	870.00
MATERIALS & SUPPLIES	A2810.45	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
BOCES SERVICES	A2810.49	0.00	0.00	0.00	0.00	0.00	0.00
Total:Guidance - Regular School		66,175.00	129.00	66,304.00	1,159.00	7,278.95	57,866.05
Health Services - Regular School							
NONINSTRUCTIONAL SALARIES	A2815.16	48,551.00	0.00	48,551.00	0.00	11,323.40	37,227.60
SUB. NURSE	A2815.160	2,000.00	0.00	2,000.00	0.00	480.00	1,520.00
EQUIPMENT	A2815.2	0.00	0.00	0.00	0.00	825.00	-825.00
CONTRACTUAL EXPENSES	A2815.4	12,500.00	0.00	12,500.00	4,404.00	3,911.00	4,185.00
MATERIAL & SUPPLIES	A2815.45	2,500.00	42.00	2,542.00	42.00	37.68	2,462.32
Total:Health Services - Regular School		65,551.00	42.00	65,593.00	4,446.00	16,577.08	44,569.92
Diagnostic Screening - Regular School							
INSTRUCTIONAL SALARIES	A2816.15	0.00	0.00	0.00	0.00	0.00	0.00
Diagnostic Screening-Regular School	A2816.4	0.00	0.00	0.00	0.00	0.00	0.00
Total:Diagnostic Screening - Regular School		0.00	0.00	0.00	0.00	0.00	0.00
Psychological Services - Regular School							
PSYCHOLOGICAL SERVICES REG. SCHOC	A2820.15	70,642.00	0.00	70,642.00	0.00	13,255.95	57,386.05
CONTRACTUAL EXPENSES	A2820.4	0.00	0.00	0.00	0.00	0.00	0.00
BOCES SERVICES	A2820.49	0.00	0.00	0.00	0.00	0.00	0.00
Total:Psychological Services - Regular School		70,642.00	0.00	70,642.00	0.00	13,255.95	57,386.05
Co-Curricular Services							
INSTRUCTIONAL SALARIES	A2850.15	27,000.00	0.00	27,000.00	0.00	9,449.99	17,550.01
CONTRACTUAL EXPENSES	A2850.4	1,000.00	0.00	1,000.00	0.00	850.00	150.00
MATERIAL AND SUPPLIES	A2850.45	1,000.00	1,482.00	2,482.00	500.00	1,482.00	500.00
Total:Co-Curricular Services		29,000.00	1,482.00	30,482.00	500.00	11,781.99	18,200.01
Interscholastic Athletics							
INSTRUCTIONAL SALARIES	A2855.15	66,500.00	0.00	66,500.00	0.00	5,147.00	61,353.00
EQUIPMENT	A2855.2	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL EXPENSES	A2855.4	14,000.00	0.00	14,000.00	0.00	325.00	13,675.00
MATERIAL AND SUPPLIES	A2855.45	8,000.00	0.00	8,000.00	1,679.40	1,600.89	4,719.71
BOCES SERVICES	A2855.49	18,000.00	0.00	18,000.00	17,170.00	830.00	0.00

Account Name	Account Code	Original Budget	Budget Adjustments	Adjusted Budget	Encumbrances Outstanding	Appropriations Expense	Unencumbered Balance
Total: Interscholastic Athletics		106,500.00	0.00	106,500.00	18,849.40	7,902.89	79,747.71
Total: Pupil Services		337,868.00	1,653.00	339,521.00	24,954.40	56,796.86	257,769.74
Total: Instruction		4,275,960.00	258,704.01	4,534,664.01	512,325.27	950,531.08	3,071,807.66
Transportation							
Pupil Transportation							
District Transportation Services							
NONINSTRUCTIONAL SALARIES	A5510.16	116,676.00	0.00	116,676.00	0.00	37,973.43	78,702.57
SUBSTI.DRIVERS	A5510.160	11,000.00	0.00	11,000.00	0.00	9,227.00	1,773.00
BUS MECHANIC SALARY	A5510.161	62,050.00	0.00	62,050.00	0.00	21,478.86	40,571.14
BUS MECHANIC WCD	A5510.162	0.00	0.00	0.00	0.00	0.00	0.00
SPORTS BUS DRIVERS	A5510.163	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT	A5510.2	0.00	0.00	0.00	0.00	39,154.53	-39,154.53
EQUIPMENT TRANSPORTATION	A5510.21	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL EXPENSES	A5510.4	7,500.00	2,360.97	9,860.97	150.00	3,410.72	6,300.25
INSURANCE BUS	A5510.40	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
OUTSIDE CONTRACT REPAIRS	A5510.41	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
Gas & Diesel Supply	A5510.45	50,000.00	0.00	50,000.00	0.00	9,739.38	40,260.62
Tires	A5510.451	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00
OIL	A5510.452	0.00	0.00	0.00	0.00	0.00	0.00
PARTS	A5510.453	15,000.00	2,526.75	17,526.75	11,104.40	4,452.35	1,970.00
OTHERS	A5510.454	0.00	0.00	0.00	87.48	802.65	-890.13
BOCES SERVICES	A5510.49	5,000.00	0.00	5,000.00	4,716.50	283.50	0.00
Total: District Transportation Services		282,226.00	4,887.72	287,113.72	22,058.38	126,522.42	138,532.92
Garage Building							
NONINSTRUCTIONAL SALARIES	A5530.16	0.00	0.00	0.00	0.00	13,240.80	-13,240.80
EQUIPMENT	A5530.2	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
SEWER PAYMENT	A5530.4	0.00	0.00	0.00	0.00	0.00	0.00
BUILDING INS.	A5530.40	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
OTHERS	A5530.41	0.00	0.00	0.00	0.00	0.00	0.00
ELECTRIC	A5530.42	4,500.00	1,821.62	6,321.62	1,821.62	0.00	4,500.00
TELEPHONE	A5530.43	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
WATER	A5530.44	0.00	0.00	0.00	0.00	0.00	0.00
HEAT	A5530.441	10,000.00	945.06	10,945.06	2,003.68	141.38	8,800.00
EMERGENCY & REPAIRS	A5530.442	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
MATERIALS & SUPPLIES	A5530.45	500.00	0.00	500.00	0.00	20.85	479.15
Total: Garage Building		29,500.00	2,766.68	32,266.68	3,825.30	13,403.03	15,038.35
Total: Pupil Transportation		311,726.00	7,654.40	319,380.40	25,883.68	139,925.45	153,571.27
Total: Transportation		311,726.00	7,654.40	319,380.40	25,883.68	139,925.45	153,571.27
Culture and Recreation							

Account Name	Account Code	Original Budget	Budget Adjustments	Adjusted Budget	Encumbrances Outstanding	Appropriations Expense	Unencumbered Balance
Recreation							
Youth Programs							
CONTRACTUAL EXPENSES	A7310.4	0.00	0.00	0.00	0.00	0.00	0.00
Total:Youth Programs		0.00	0.00	0.00	0.00	0.00	0.00
Total:Recreation		0.00	0.00	0.00	0.00	0.00	0.00
Total:Culture and Recreation		0.00	0.00	0.00	0.00	0.00	0.00
Home and Community Services							
General Environment							
Census							
CONTRACTUAL EXPENSES	A8070.4	0.00	0.00	0.00	0.00	0.00	0.00
Total:Census		0.00	0.00	0.00	0.00	0.00	0.00
Total:General Environment		0.00	0.00	0.00	0.00	0.00	0.00
Total:Home and Community Services		0.00	0.00	0.00	0.00	0.00	0.00
Undistributed							
Employee Benfits							
State Retirement							
STATE RETIREMENT	A9010.8	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
Total:State Retirement		100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
Teachers Retirement							
TEACHER RETIREMENT	A9020.8	300,000.00	0.00	300,000.00	0.00	0.00	300,000.00
Total:Teachers Retirement		300,000.00	0.00	300,000.00	0.00	0.00	300,000.00
Social Security							
SOCIAL SECURITY	A9030.8	311,500.00	0.00	311,500.00	0.00	0.00	311,500.00
Total:Social Security		311,500.00	0.00	311,500.00	0.00	0.00	311,500.00
Workers' Compensation							
WORKMEN'S COMPENSATION	A9040.8	25,000.00	0.00	25,000.00	11,418.44	11,526.44	2,055.12
Total:Workers' Compensation		25,000.00	0.00	25,000.00	11,418.44	11,526.44	2,055.12
Unemployment Insurance							
EMPLOYEE BENEFITS	A9050.8	0.00	0.00	0.00	0.00	1,476.44	-1,476.44
DISABILITY INSURANCE	A9055.8	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
Total:Unemployment Insurance		2,000.00	0.00	2,000.00	0.00	1,476.44	523.56
Hospital and Medical Insurance							
HOSPITAL,MEDICAL INSURANCE	A9060.8	2,275,000.00	0.00	2,275,000.00	1,544,210.14	798,820.32	-68,030.46
FLEX PLAN ADMIN FEES	A9060.81	1,500.00	0.00	1,500.00	0.00	225.00	1,275.00
Total:Hospital and Medical Insurance		2,276,500.00	0.00	2,276,500.00	1,544,210.14	799,045.32	-66,755.46
Total:Employee Benfits		3,015,000.00	0.00	3,015,000.00	1,555,628.58	812,048.20	647,323.22
Debt Service							

Account Name	Account Code	Original Budget	Budget Adjustments	Adjusted Budget	Encumbrances Outstanding	Appropriations Expense	Unencumbered Balance
Serial Bonds - School Construction							
SERIAL BOND - SCHOOL CONSTRUCTIO	A9711.6	705,000.00	0.00	705,000.00	0.00	0.00	705,000.00
SERIAL BONDS SCHOOL CONSTRUCTIO	A9711.7	144,100.00	0.00	144,100.00	0.00	0.00	144,100.00
Total:Serial Bonds - School Construction		849,100.00	0.00	849,100.00	0.00	0.00	849,100.00
Bond Anticiaption Notes - School Constru							
BOND ANT.NOTES-SCHOOL CONSTRUCT	A9731.6	0.00	0.00	0.00	0.00	0.00	0.00
BOND ANT. NOTES - SCHOOL CONST. IN	A9731.7	0.00	0.00	0.00	0.00	0.00	0.00
Total:Bond Anticiaption Notes - School Constru		0.00	0.00	0.00	0.00	0.00	0.00
Bond Anticiaption Notes - Bus Purchases							
BOND ANT.NOTES BUS PURCHASE PRIN	A9732.6	73,300.00	0.00	73,300.00	0.00	0.00	73,300.00
BOND ANT.NOTES-BUS PURCHASES INT	A9732.7	10,899.00	0.00	10,899.00	0.00	0.00	10,899.00
Total:Bond Anticiaption Notes - Bus Purchases		84,199.00	0.00	84,199.00	0.00	0.00	84,199.00
Bond Anticiaption Notes - BOCES Construc							
BOND ANT.NOTES-BOCES CONSTRUCTIO	A9733.6	0.00	0.00	0.00	0.00	0.00	0.00
BOND ANT.NOTES-BOCES CONTR.INTER	A9733.7	0.00	0.00	0.00	0.00	0.00	0.00
Total:Bond Anticiaption Notes - BOCES Construc		0.00	0.00	0.00	0.00	0.00	0.00
Capital Notes - School Construction							
CAPITAL NOTES-SCHOOL CONSTRUCTIO	A9741.7	0.00	0.00	0.00	0.00	0.00	0.00
Total:Capital Notes - School Construction		0.00	0.00	0.00	0.00	0.00	0.00
Revenue Anticipation Notes							
REVENUE ANTICIPATION NOTES	A9770.7	0.00	0.00	0.00	0.00	0.00	0.00
Total:Revenue Anticipation Notes		0.00	0.00	0.00	0.00	0.00	0.00
Total:Debt Service		933,299.00	0.00	933,299.00	0.00	0.00	933,299.00
Interfund Transfers							
capital fund transfer	A3350.3	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Other Funds							
TRANSFER TO SCHOOL LUNCH FUND	A9901.93	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER TO SPECIAL AID FUNDS	A9901.95	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER TO CAPITAL FUND	A9950.9	0.00	0.00	0.00	0.00	0.00	0.00
Total:Transfer to Other Funds		0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Insurance Reserve Fund							
PLANNED BALANCE	A9902	0.00	0.00	0.00	0.00	0.00	0.00
REPAIR RESERVE	A9903	0.00	0.00	0.00	0.00	0.00	0.00
Total:Transfer to Insurance Reserve Fund		0.00	0.00	0.00	0.00	0.00	0.00
Total:Interfund Transfers		0.00	0.00	0.00	0.00	0.00	0.00
Total:Undistributed		3,948,299.00	0.00	3,948,299.00	1,555,628.58	812,048.20	1,580,622.22

Account Name	Account Code	Original Budget	Budget Adjustments	Adjusted Budget	Encumbrances Outstanding	Appropriations Expense	Unencumbered Balance
Grand Total		<u>9,790,377.00</u>	<u>543,308.86</u>	<u>10,333,685.86</u>	<u>2,528,486.89</u>	<u>2,352,064.53</u>	<u>5,453,134.44</u>

Bank Reconciliation Report

Checking Account

992

Date From 10/1/2024

Date to 10/31/2024

Ending Balance on Statement Dated : 10/31/2024	\$67,272.53
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$500.00
Cash Balance as of : 10/31/2024	\$66,772.53 ***

Cash Balance for Checking as of 10/1/2024	\$67,946.65
Add: Total Deposits (Bank Deposits):	\$2,240.78
Less: Total Checks and Withdrawals:	(\$3,414.90)
Computer Cash Balance as of : 10/31/2024	\$66,772.53 ***

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	\$67,946.65	\$2,240.78	(\$3,414.90)	\$0.00	\$66,772.53 ***
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		\$67,946.65	\$2,240.78	(\$3,414.90)	\$0.00	\$66,772.53

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: 11/06/24
Principal: Robert Cook Date: 11/13/24

*** Entries Must Match

SCHROON LAKE CENTRAL
List of Outstanding Checks
Thru - 10/31/2024
October 2024 Extracurricular Report

Check	Check Date	Amount	Payee	GL Acct.	GL Acct. Name
4491	10/07/2024	\$500.00	FUN SPOT	992	Checking
Total Outstanding Checks		\$500.00			

SCHROON LAKE CENTRAL

General Ledger Report

Financial Report

October 2024 Extracurricular Report

Activity Accounts

From Date: 10/1/2024
To Date: 10/31/2024

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.	\$845.06	\$3.88	\$0.00	\$3,886.87	\$4,735.81	\$0.00	\$4,735.81
103	YEARBOOK	\$2,660.81	\$0.00	\$0.00	\$0.00	\$2,660.81	\$0.00	\$2,660.81
104	DRAMA CLUB	\$9,929.42	\$0.00	\$0.00	\$0.00	\$9,929.42	\$0.00	\$9,929.42
109	FACS CLUB	\$916.88	\$0.00	\$0.00	\$0.00	\$916.88	\$0.00	\$916.88
200	Travel Club	\$2,469.50	\$306.00	\$0.00	\$0.00	\$2,775.50	\$0.00	\$2,775.50
204	Tech Club	\$879.27	\$0.00	\$0.00	\$0.00	\$879.27	\$0.00	\$879.27
1976	History Club	\$2,315.00	\$1,530.90	\$(2,914.90)	\$0.00	\$931.00	\$0.00	\$931.00
2022	Class of 2022	\$3,886.87	\$0.00	\$0.00	\$(3,886.87)	\$0.00	\$0.00	\$0.00
2023	Class of 2023	\$4.35	\$0.00	\$0.00	\$0.00	\$4.35	\$0.00	\$4.35
2024	Class of 2024	\$304.60	\$0.00	\$0.00	\$0.00	\$304.60	\$0.00	\$304.60
2025	Class of 2025	\$22,479.61	\$0.00	\$0.00	\$0.00	\$22,479.61	\$0.00	\$22,479.61
2026	Class of 2026	\$14,549.26	\$0.00	\$(500.00)	\$0.00	\$14,049.26	\$0.00	\$14,049.26
2027	Class of 2027	\$1,564.74	\$0.00	\$0.00	\$0.00	\$1,564.74	\$0.00	\$1,564.74
2028	Class of 2028	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
Activity Accounts Grand Total		\$67,946.65	\$2,240.78	\$(3,414.90)	\$0.00	\$66,772.53	\$0.00	\$66,772.53

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	\$67,946.65	\$2,240.78	\$(3,414.90)	\$0.00	\$66,772.53	\$0.00	\$66,772.53
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		\$67,946.65	\$2,240.78	\$(3,414.90)	\$0.00	\$66,772.53	\$0.00	\$66,772.53

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 Biegel Date: 11/07/24
Principal: [Signature] Date: 11/13/24

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
October 2024 Extracurricular Report

From Date: 10/1/2024
 To Date: 10/31/2024

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. Silvermail									
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: \$845.06	
Advisor: Anita Masiello									
10/7/24	Transfer in				\$0.00	\$0.00	\$3,886.87	\$4,731.93	2022
	Club inactive 2 years - BOE approved Sept 2024								
10/31/24	GFNB			2428	\$3.88	\$0.00	\$0.00	\$4,735.81	992
	October 2024 Interest								
Totals					\$3.88	\$0.00	\$3,886.87	\$4,735.81	
						Accounts Payable		\$0.00	
						Working Balance		\$4,735.81	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 103 - YEARBOOK								Beginning Balance: \$2,660.81	
Advisor: Rebecca Hartwell									
Totals					\$0.00	\$0.00	\$0.00	\$2,660.81	
						Accounts Payable		\$0.00	
						Working Balance		\$2,660.81	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 104 - DRAMA CLUB								Beginning Balance: \$9,929.42	
Advisor: Mrs. Sargent									
Totals					\$0.00	\$0.00	\$0.00	\$9,929.42	
						Accounts Payable		\$0.00	
						Working Balance		\$9,929.42	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 109 - FACS CLUB								Beginning Balance: \$916.88	
Advisor: Wendy Sargent									
Totals					\$0.00	\$0.00	\$0.00	\$916.88	
						Accounts Payable		\$0.00	
						Working Balance		\$916.88	
						Currently Encumbered (PO)		\$0.00	

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
October 2024 Extracurricular Report

From Date: 10/1/2024
 To Date: 10/31/2024

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: \$2,469.50	
Advisor:	Autumn Carey								
10/28/24	TRAVEL CLUB donations			2427	\$306.00	\$0.00	\$0.00	\$2,775.50	992
Totals					\$306.00	\$0.00	\$0.00	\$2,775.50	
								Accounts Payable	\$0.00
								Working Balance	\$2,775.50
								Currently Encumbered (PO)	\$0.00
Activity Acct: 204 - Tech Club								Beginning Balance: \$879.27	
Advisor:	B Bernhard								
Totals					\$0.00	\$0.00	\$0.00	\$879.27	
								Accounts Payable	\$0.00
								Working Balance	\$879.27
								Currently Encumbered (PO)	\$0.00
Activity Acct: 1976 - History Club								Beginning Balance: \$2,315.00	
Advisor:	Laura Corey								
10/3/24	HISTORY CLUB donations			2421	\$584.00	\$0.00	\$0.00	\$2,899.00	992
10/3/24	HISTORY CLUB bottle donations			2422	\$550.00	\$0.00	\$0.00	\$3,449.00	992
10/8/24	BROWN COACH Bus to Hamilton	120465		4492	\$0.00	\$1,190.00	\$0.00	\$2,259.00	992
10/8/24	HARD ROCK CAFE Dinner at Hamilton			4493	\$0.00	\$1,600.00	\$0.00	\$659.00	992
10/8/24	LAURA COREY bus deposit and clynk bags			4494	\$0.00	\$124.90	\$0.00	\$534.10	992
10/9/24	HISTORY CLUB bottle donations			2424	\$227.25	\$0.00	\$0.00	\$761.35	992
10/21/24	HISTORY CLUB bottle donations			2425	\$139.65	\$0.00	\$0.00	\$901.00	992
10/21/24	HISTORY CLUB donation Marie Dropkin			2426	\$30.00	\$0.00	\$0.00	\$931.00	992
Totals					\$1,530.90	\$2,914.90	\$0.00	\$931.00	
								Accounts Payable	\$0.00
								Working Balance	\$931.00
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2022 - Class of 2022								Beginning Balance: \$3,886.87	
Advisor:	L.Corey, W. Sargent								
10/7/24	Transfer out Club inactive 2 years - BOE approved Sept 2024				\$0.00	\$0.00	(\$3,886.87)	\$0.00	101
Totals					\$0.00	\$0.00	(\$3,886.87)	\$0.00	
								Accounts Payable	\$0.00
								Working Balance	\$0.00
								Currently Encumbered (PO)	\$0.00

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
October 2024 Extracurricular Report

From Date: 10/1/2024
 To Date: 10/31/2024

From Acct: 1
 To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 2023 - Class of 2023								Beginning Balance: \$4.35	
Advisor: B. Hartwell									
Totals					\$0.00	\$0.00	\$0.00	\$4.35	
						Accounts Payable		\$0.00	
						Working Balance		\$4.35	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 2024 - Class of 2024								Beginning Balance: \$304.60	
Advisor: M. Whitley, A Drake									
Totals					\$0.00	\$0.00	\$0.00	\$304.60	
						Accounts Payable		\$0.00	
						Working Balance		\$304.60	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 2025 - Class of 2025								Beginning Balance: \$22,479.61	
Advisor: R. Hartwell, S. Hurtado									
Totals					\$0.00	\$0.00	\$0.00	\$22,479.61	
						Accounts Payable		\$0.00	
						Working Balance		\$22,479.61	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 2026 - Class of 2026								Beginning Balance: \$14,549.26	
Advisor:	Anita Masiello, S. Smith								
10/7/24	FUN SPOT			4491	\$0.00	\$500.00	\$0.00	\$14,049.26	992
	deposit for after prom								
Totals					\$0.00	\$500.00	\$0.00	\$14,049.26	
						Accounts Payable		\$0.00	
						Working Balance		\$14,049.26	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 2027 - Class of 2027								Beginning Balance: \$1,564.74	
Advisor: Jeff Cutting									
Totals					\$0.00	\$0.00	\$0.00	\$1,564.74	
						Accounts Payable		\$0.00	
						Working Balance		\$1,564.74	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 2028 - Class of 2028								Beginning Balance: \$0.00	
Advisor:	Danielle Bonanno								
10/9/24	CLASS OF 2028			2423	\$400.00	\$0.00	\$0.00	\$400.00	992
	Marathon cheer station								
Totals					\$400.00	\$0.00	\$0.00	\$400.00	
						Accounts Payable		\$0.00	
						Working Balance		\$400.00	
						Currently Encumbered (PO)		\$0.00	

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

Bookkeeper: Beth Buehl Date: 11/06/24
 Principal: [Signature] Date: 11/13/24

SCHROON LAKE CENTRAL

Reconciliation General Ledger Report

October 2024 Extracurricular Report

From Date: 10/1/2024

To Date: 10/31/2024

From Acct: 1

To Acct: 999999

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Dish/JV	Transfer	Balance	Act Acct
GL Acct: 990 - Petty Cash									
								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
GL Acct: 991 - Cash On Hand									
								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
GL Acct: 992 - Checking									
								Beginning Balance: \$67,946.65	
10/3/24	HISTORY CLUB donations			2421	\$584.00	\$0.00	\$0.00	\$68,530.65	1976
10/3/24	HISTORY CLUB bottle donations			2422	\$550.00	\$0.00	\$0.00	\$69,080.65	1976
10/7/24	FUN SPOT deposit for after prom			4491	\$0.00	\$500.00	\$0.00	\$68,580.65	2026
10/8/24	BROWN COACH Bus to Hamilton	120463		4492	\$0.00	\$1,190.00	\$0.00	\$67,390.65	1976
10/8/24	HARD ROCK CAFE Dinner at Hamilton			4493	\$0.00	\$1,600.00	\$0.00	\$65,790.65	1976
10/8/24	LAURA COREY bus deposit and clynk bags			4494	\$0.00	\$124.90	\$0.00	\$65,665.75	1976
10/9/24	CLASS OF 2028 Marathon cheer station			2423	\$400.00	\$0.00	\$0.00	\$66,065.75	2028
10/9/24	HISTORY CLUB bottle donations			2424	\$227.25	\$0.00	\$0.00	\$66,293.00	1976
10/21/24	HISTORY CLUB bottle donations			2425	\$139.65	\$0.00	\$0.00	\$66,432.65	1976
10/21/24	HISTORY CLUB donation Marie Dropkin			2426	\$30.00	\$0.00	\$0.00	\$66,462.65	1976
10/28/24	TRAVEL CLUB donations			2427	\$306.00	\$0.00	\$0.00	\$66,768.65	200
10/31/24	GFNB October 2024 Interest			2428	\$3.88	\$0.00	\$0.00	\$66,772.53	101
Totals					\$2,240.78	\$3,414.90	\$0.00	\$66,772.53	
GL Acct: 993 - Savings									
								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
GL Acct: 994 - Investments									
								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	

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

Bookkeeper: Beth Buell Date: 11/06/24

Principal: [Signature] Date: 11/03/24

COLLECTOR'S REPORT

SCHROON LAKE CENTRAL SCHOOL DISTRICT
SCHROON LAKE, N.Y. 12870
DISTRICT CODE 151401

UNION FREE AND CENTRAL SCHOOLS

2024-2025

Date report submitted Nov. 7, 2024
date warrant ended Nov.4, 2024

District No. 1
Town of Schroon

Town	Assessed Value	Tax rate per \$1000	Amount Tax Levy	Omitted taxes previous year	lowering as due to roun	Amount Star Exempt	State Land	Total Tax Collected		Total taxes Returned to County	Total Interest Added to Returned Taxes
North Hudson	140828738	0.007610	\$ 1,071,676.88	\$ 74.84	\$ (0.07)	\$ 17,830.62	\$ 600,153.00	\$ 426,154.41		\$ 27,613.62	\$ 828.39
Schroon Lake	1060106819	0.006247	\$ 6,622,373.74	\$ 2,670.45	\$ -	\$111,869.39	\$ 599,962.59	\$ 5,598,008.80	\$ (1,764.12)	\$ 313,439.20	\$ 9,403.14
Chester	9693365	0.006240	\$ 60,485.38		\$ -	\$ 1,274.00	\$ 4,281.93	\$ 51,777.06		\$ 3,152.39	\$ 94.57
Total	1210628922		\$ 7,754,536.00	\$ 2,745.29	\$ (0.07)	\$130,974.01	\$ 1,204,397.52	\$ 6,075,940.27		\$ 344,205.21	\$ 10,326.10

rounding from county totals

Amount of Fees Collected \$ 3,804.51
Assessor Town Schroon Clerical Error \$ (1,764.12)

Date Tax claim returned to County Nov. 7, 2024

Danielle Y Fosella Tax collector



Approved by

President or Clerk of Board of Education

Committee Recommendations for Board of Education Review with Details (November 19, 2024)

Meeting	Alt ID#	Age	Grade	Committee Reason				Decision	Disability	Recommended School
10/07/2024	40325	15:4	09	CSE	Reevaluation Review			Classified	Other Health Impairment	Schroon Lake Central School
		<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
		Resource Room Program	09/17/2024	06/26/2025	5:1	5	Weekly	39 mins		
		Counseling	09/17/2024	06/27/2025	Individual	1	Weekly	30 mins		

BOE Info: Reevaluation Meeting: Student Continues to qualify

10/07/2024	40200	6:4	01	CSE	Reevaluation Review			Classified	Other Health Impairment	Schroon Lake Central School
		<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
		Adapted Physical Education	09/03/2024	06/27/2025	15:1+1	3	6 day cycle	39 mins		
		Special Class	09/03/2024	06/27/2025	15:1+1	1	Daily	6 hrs 30 mins		
		Counseling	09/03/2024	06/27/2025	Individual	4	Monthly	30 mins		
		Occupational Therapy	09/03/2024	06/27/2025	Small Group	8	Monthly	30 mins		
		Physical Therapy	09/03/2024	06/27/2025	Individual	4	Monthly	30 mins		
		Speech/Language Therapy	09/03/2024	06/27/2025	Individual	7	Monthly	30 mins		
		Speech/Language Therapy	09/03/2024	06/27/2025	Small Group	3	Monthly	30 mins		

BOE Info: Reevaluation meeting: Student continues to qualify

10/07/2024	201211	15:7	10	CSE	Reevaluation Review			Classified	Other Health Impairment	Schroon Lake Central School
		<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
		Resource Room Program	09/17/2024	06/27/2025	5:1	5	Weekly	39 mins		
		Counseling	09/17/2024	06/27/2025	Individual	1	Weekly	30 mins		

BOE Info: Reevaluation Meeting: Student continues to qualify

10/07/2024	40173	7:4	01	CSE	Reevaluation 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	09/03/2024	06/25/2025	15:1+1	3	6 day cycle	39 mins		
		Special Class	09/03/2024	06/25/2025	15:1+1	1	Daily	6 hrs 30 mins		
		Counseling	09/03/2024	06/27/2025	Small Group	4	Monthly	30 mins		

BOE Info: Reevaluation Meeting: Student continues to qualify

10/24/2024	40297	3:7	Preschool CPSE	Requested Review	Classified Preschool	Preschool Student with a Disability	Adirondack Enrichment
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class in an Integrated Setting	09/05/2024	06/20/2025	8:1+1	1	Daily	2 hrs 30 mins
Occupational Therapy	10/17/2024	06/20/2025	Individual	3	Weekly	30 mins
Physical Therapy	10/17/2024	06/20/2025	Individual	2	Weekly	30 mins
Speech/Language Therapy	09/05/2024	06/20/2025	Individual	2	Weekly	30 mins
Speech/Language Therapy	09/05/2024	06/20/2025	Individual	1	Weekly	30 mins

BOE Info: Amendment No Meeting: Student continues to qualify 10/16/24
Requested Review meeting: Student continues to qualify 10/24/24

10/24/2024	10761	12:0	06	Sub CSE	Requested Review	Classified	Multiple Disabilities	Schroon Lake Central School
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Resource Room Program	09/17/2024	06/27/2025	5:1	3	6 day cycle	39 mins
Special Class	09/17/2024	06/27/2025	15:1+1	1	Daily	2 hrs
Counseling	09/03/2024	06/27/2025	Small Group	4	Monthly	30 mins
Speech/Language Therapy	09/03/2024	06/27/2025	Small Group	6	Monthly	30 mins

BOE Info: Requested Review meeting: Student continues to qualify

10/24/2024	40304	8:9	03	Sub CSE	Requested Review	Classified	Other Health Impairment	Schroon Lake Central School
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Speech/Language Therapy	09/03/2024	06/27/2025	Small Group	4	Monthly	30 mins

BOE Info: Requested Review: Student will continue to qualify

10/24/2024	40305	7:4	01	Sub CSE	Requested Review	Classified	Other Health Impairment	Schroon Lake Central School
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Speech/Language Therapy	09/03/2024	06/27/2025	Small Group	6	Monthly	30 mins

BOE Info: Requested Review: Student will continue to qualify

10/25/2024	40223	5:8	Kdg.	Sub CSE	Requested Review	Classified	Speech or Language Impairment	Schroon Lake Central School
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Occupational Therapy	09/03/2024	06/27/2025	Individual	8	Monthly	30 mins
Physical Therapy	10/30/2024	06/27/2025	Small Group	1	Weekly	30 mins

Speech/Language Therapy 09/30/2024 06/27/2025 Small Group 6 Monthly 30 mins

BOE Info: Requested Review: Student continues to qualify

Amendment No meeting: Student continues to qualify

11/13/2024	40308	4:8	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>
Speech/Language Therapy		12/02/2024	06/27/2025	Individual	2	Weekly	30 mins

BOE Info: Initial Eligibility Determination Meeting: Student does qualify

Vickye Grey
604 Route 74
Paradox, New York 12858
518-637-3312
vickyegreyloves48@gmail.com

November 1, 2024

Superintendent Kemm Pemrick
Schroon Lake Central School
1125 US Route 9
Schroon Lake, New York 12870

Dear Superintendent Pemrick,

This letter of resignation, effective November 21, 2024, is written with gratitude for the position offered of bus aide; I apologize for any misunderstandings of my intentions while seeking information about this position.

While I am sad that this opportunity is not conducive to my life, I am very hopeful for more substitute positions in the future as I see Schroon Lake Central School as a place in which I am very much invested.

Again, I am grateful for this opportunity and look forward to more time to work at Schroon Lake Central School.

Sincerely yours,



Vickye Grey

BOE APPOINTS SUBSTITUTE

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Julie Dunkley as a certified substitute teacher for the 2024-2025 school year. Mrs. Dunkley will be compensated \$130.00 per day. Once ten days have been accumulated, the pay rate increases to \$135.00 during the 2024-2025 school year.

All Board members voted Yes- No- motion carried

BOE APPROVES WINTER SPORTS APPOINTMENTS

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Tim Hunt as the Boys Modified Basketball Coach for the 2024-2025 season. Mr. Hunt will be compensated \$3845.00 the 2024-2025 school year. This position is contingent upon the clearance of NYSED fingerprints.

All Board members voted Yes- No- motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Kayli Hayden as the Girls Varsity Basketball unpaid assistant for the 2024-2025 season.

All Board members voted Yes- No- motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Sharon Smith, Natalie Cutting, Rebecca Hartwell and Lee Silvernail as site supervisors for the 2024-2025 basketball season. Site Supervisors will be compensated at \$30.00 per hour.

All Board members voted Yes- No- motion carried

BOE APPOINTS CHORAL ACCOMPANIST

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Tony Kosteki as the Choral Accompanist for the 2024-2025 school year. Mr. Kosteki will be compensated \$30.00 per hour for the 2024-2025 school year.

All Board members voted Yes- No- motion carried

BOE ACCEPTS RESIGNATIONS

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to accept the resignation of Vickey Grey as a teacher's aide/ bus aide effective November 19, 2024.

All Board members voted Yes- No- motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to accept the resignation of Darren Tyrrell as a custodian effective November 01, 2024.

All Board members voted Yes- No- motion carried