

THREE VILLAGE CENTRAL SCHOOL DISTRICT
Setauket, New York

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BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: JULY 7, 2015 DATE MATERIAL SUBMITTED: JULY 2, 2015

OFFICE OF ORIGIN: BUSINESS SERVICES CATEGORY OF ITEM: ORGANIZATIONAL MEETING

TITLE: Establishment of Petty Cash Funds 2015-2016

STAFF RECOMMENDATION:

Upon recommendation of the Superintendent of Schools be it resolved that the Board of Education approve the establishment of petty cash funds for the 2015-2016 school year, as follows:

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| • | Buildings and Grounds | Michael Bartell
Maintenance Mechanic IV | \$100.00 |
| • | Administration | Cheryl Pedisich
Superintendent | \$100.00 |
| • | Board of Education | Kathleen Sampogna
District Clerk | \$100.00 |
| • | Summer Recreation | Erin Blaney
Assistant Director K-9 HPERA | \$500.00 |
| • | Three Village Academy | Gus Hueber
Principal | \$100.00 |

NOT AN OFFICIAL RECORD; SUBJECT TO CHANGE