

THREE VILLAGE CENTRAL SCHOOL DISTRICT
Setauket, New York

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: JULY 13, 2016 DATE MATERIAL SUBMITTED: JULY 1, 2016

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

TITLE: Establishment of Petty Cash Funds 2016-2017

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 2016-2017 school year, as follows:

- | | | |
|-------------------------|---|----------|
| • 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