

MEMBERS PRESENT: Mr. Adamkowski, Mr. Adams, Ms. Boice, Mr. Brewer, Mr. Cole, Mr. Moats, Miss Netzband, Ms. Palmer, & Ms. Pangburn

OTHERS PRESENT: Ms. Group, Mr. Wixson, Ms. Whalen, Ms. Whooten, Student Representatives F. Hicks & C. Marsello

President Moats called the meeting to order at 6:00 PM.

A MOTION WAS MADE BY MS. NETZBAND AND SECONDED BY MS. PALMER TO GO INTO EXECUTIVE SESSION FOR DISCUSSION OF SPECIFIC PERSONNEL & PENDING LITIGATION AT 6:00 PM.

AYES – 9 NAYS – 0 MOTION CARRIED

The Board came out of Executive Session at 6:57 PM.

ITEM I PUBLIC SESSION

Ms. Vanderwall shared concerns with the Board regarding the Sherrill Kenwood Library vote.

Mr. Iannello inquired about information regarding the December vote being available on the website. Mr. Wixson shared that the website page related to the December facilities project vote is under construction.

ITEM II AGENDA APPROVAL/REVISIONS

A MOTION WAS MADE BY MR. ADAMKOWSKI AND SECONDED BY MS. BOICE TO APPROVE ITEM II.

AYES – 9 NAYS – 0 MOTION CARRIED

ITEM III APPROVAL OF SEPTEMBER 26, 2022 BOARD OF EDUCATION MEETING MINUTES

A MOTION WAS MADE BY MS. PALMER AND SECONDED BY MR. ADAMKOWSKI TO APPROVE ITEM III.

AYES – 9 NAYS – 0 MOTION CARRIED

CONSENT

ITEM V-A PERSONNEL ACTION

A MOTION WAS MADE BY MS. PANGBURN AND SECONDED BY MR. ADAMS TO APPROVE ITEM V-A.

AYES – 9 NAYS – 0 MOTION CARRIED

ITEM VI-A FINANCE ACTION

A MOTION WAS MADE BY MS. PALMER AND SECONDED BY MS. PANGBURN TO APPROVE ITEM VI-A.

AYES – 9 NAYS – 0 MOTION CARRIED

NON-CONSENT

ITEM IV-B POLICY ACTION

1. Acceptance of CPSE, Sub-CSE, 504, & Manifestation Committee Recommendations

A MOTION WAS MADE BY MR. COLE AND SECONDED BY MS. PANGBURN TO ACCEPT ITEM IV-B.1.

AYES – 9 NAYS – 0 MOTION CARRIED

2. Approval of Section III Combining Contracts for Varsity Wrestling and Varsity Bowling

A MOTION WAS MADE BY MS. PANGBURN AND SECONDED BY MR. ADAMKOWSKI TO APPROVE ITEM IV-B.2.

AYES – 9 NAYS – 0 MOTION CARRIED

ITEM VI-B FINANCE ACTION

1. Review & Approval of 2022/2023 Budget Vote & School Board Election Calendar

A MOTION WAS MADE BY MR. ADAMKOWSKI AND SECONDED BY MS. PALMER TO APPROVE ITEM VI-B.1.

AYES – 9 NAYS – 0 MOTION CARRIED

2. Acceptance of Audited Extra Classroom Activity Account Statements for the Period of 7/1/22-9/30/22

A MOTION WAS MADE BY MR. ADAMKOWSKI AND SECONDED BY MS. PANGBURN TO ACCEPT ITEM VI-B.2.

AYES – 9 NAYS – 0 MOTION CARRIED

3. Approval of Corrected Tax Rolls

A MOTION WAS MADE BY MR. ADAMS AND SECONDED BY MR. COLE TO APPROVE ITEM VI-B.3.

AYES – 9 NAYS – 0 MOTION CARRIED

4. Adoption of SEQR Resolution Relative to Capital Project

A MOTION WAS MADE BY MS. PANGBURN AND SECONDED BY MS. PALMER TO APPROVE ITEM VI-B.4.

AYES – 9

NAYS – 0

MOTION CARRIED

5. Adoption of Resolution of Necessity Relative to Capital Project

A MOTION WAS MADE BY MR. ADAMKOWSKI AND SECONDED BY MS. BOICE TO APPROVE ITEM VI-B.5.

AYES – 9

NAYS – 0

MOTION CARRIED

6. Adoption of Bond Resolution Relative to Capital Project

A MOTION WAS MADE BY MR. ADAMS AND SECONDED BY MR. BREWER TO APPROVE ITEM IV-B.6.

AYES – 9

NAYS – 0

MOTION CARRIED

7. Adoption of Resolution Calling for a Special Meeting and Vote Relative to Capital Project

A MOTION WAS MADE BY MR. ADAMS AND SECONDED BY MS. NETZBAND TO APPROVE ITEM IV-B.7.

AYES – 9

NAYS – 0

MOTION CARRIED

8. Approval of the Form of Proposition of a Bond Resolution Authorizing Capital Project and Transfer of Funds from Fund Balance Relative to Capital Project

A MOTION WAS MADE BY MS. PALMER AND SECONDED BY MS. PANGBURN TO APPROVE ITEM IV-B.8.

AYES – 9

NAYS – 0

MOTION CARRIED

9. Approval of Legal Notice of Special Meeting and Vote Relative to Capital Project

A MOTION WAS MADE BY MR. ADAMS AND SECONDED BY MS. NETZBAND TO APPROVE ITEM IV-B.9.

AYES – 9

NAYS – 0

MOTION CARRIED

ITEM VII PRESIDENT'S REPORT

1. November 10, 2022 – School Boards Institute's Program – Ms. Group, Mr. Moats, Mr. Wixson, Ms. Netzband, and Mr. Brewer will attend.

ITEM VIII SUPERINTENDENT'S REPORT

1. Instructional Technology Update – Mr. Wixson provided this update along with Mr. Salisbury, Mr. Feola, and Ms. Laramie.
2. Educational, Health, Wellness, & Safety Initiatives – Ms. Group provided this update.

ITEM IX BOARD FORUM

Mr. Moats asked the two student representatives to introduce themselves, Claudia Marsello and Fischer Hicks.

Mr. Adamkowski attended the recent Safety Team Meeting and was impressed with the focus of the group and the way the meeting was run by Mr. Goodman.

Mr. Moats attended the recent NYSSBA Business Meeting and the Meet the Candidates Night and reported out on both.

Mr. Cole inquired about the availability of school lunch for secondary students on ½ day conference days. Mr. Wixson will check into this.

ITEM X PUBLIC SESSION

Mr. Stadelman from Verona presented the Board with a new golf cart for the Athletic Department.

A MOTION WAS MADE BY MR. ADAMS AND SECONDED BY MS. BOICE TO ACCEPT THE DONATION OF A GOLF CART VALUED AT APPROXIMATELY \$12,000 FOR THE ATHLETIC DEPARTMENT.

AYES – 9

NAYS – 0

MOTION CARRIED

A MOTION WAS MADE BY MS. PALMER AND SECONDED BY MS. BOICE TO ADJOURN THE MEETING AT 8:21 PM.

AYES – 9

NAYS – 0

MOTION CARRIED

Respectfully submitted by:



Tamara Whooten
Clerk of the Board of Education

**VERNON-VERONA-SHERRILL
BOARD OF EDUCATION MEETING AGENDA**

October 24, 2022 – 7:00 PM

Middle/High School Group Instruction Rooms

DISTRICT VISION

The Vernon Verona Sherrill School District aspires to be valued for compassionate service and responsiveness to all members of our community.

DISTRICT MISSION

The Mission of the Vernon Verona Sherrill School District is to nurture curiosity, support students' social-emotional well-being and academic growth, and prepare them to embrace challenges, learning opportunities, diversity, and civic responsibility for success in their future endeavors.

6:00 PM EXECUTIVE SESSION *(for discussion of specific personnel)*

ITEM I PUBLIC SESSION

ITEM II AGENDA APPROVAL/REVISIONS

ITEM III APPROVAL OF SEPTEMBER 26, 2022 BOARD OF EDUCATION MEETING MINUTES

Consent Items*****

ITEM V-A APPROVAL OF PERSONNEL ACTION

1. Approval to Remove Civil Service Appointments
2. Acceptance of Civil Service Resignations
3. Approval of Civil Service Leaves of Absence
4. Approval of Civil Service Appointments
5. Approval of Instructional Appointments
6. Approval of Instructional Substitute Appointments
7. Approval of Instructional Extra-Pay Assignments
8. Approval of Administrative Stipend

ITEM VI-A FINANCE ACTION

1. Acceptance of Claims Auditor's Approval to Pay Warrants dated September 15 & 30, 2022
2. Acceptance of Claims Auditor's Approval to Pay September Warrants – General Fund
3. Acceptance of Claims Auditor's Approval to Pay September Warrants – Special Aid Fund
4. Acceptance of Claims Auditor's Approval to Pay September Warrants – School Lunch Fund
5. Approval of Treasurer's Report Ending September 30, 2022
6. Approval of General Fund Budget Report Ending September 30, 2022
7. Approval of Special Aid Fund Report Dated September 30, 2022
8. Approval of School Lunch Fund Report Ending September 30, 2022
9. Approval to Establish Petty Cash Fund for Athletics – Erin Sanchez (\$75)

ITEM IV-B POLICY ACTION

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2. Approval of Section III Combining Contracts for Varsity Wrestling and Varsity Bowling

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3. Approval of Corrected Tax Rolls
4. Adoption of SEQR Resolution Relative to Capital Project
5. Adoption of Resolution of Necessity Relative to Capital Project
6. Adoption of Bond Resolution Relative to Capital Project
7. Adoption of Resolution Calling for a Special Meeting and Vote Relative to Capital Project
8. Approval of the Form of Proposition of a Bond Resolution Authorizing Capital Project and Transfer of Funds from Fund Balance Relative to Capital Project
9. Approval of Legal Notice of Special Meeting and Vote Relative to Capital Project

ITEM VII PRESIDENT'S REPORT

1. October 25, 2022 – School Boards Institute's Virtual Program, 6:00 PM, Meet the Candidate Night (*link shared via email*)
2. October 27, 28, & 29, 2022 – NYSSBA's Annual Convention, Oncenter & Marriott Syracuse Downtown (*Martha, Tom, & Sam are registered*)
3. November 2, 2022 – Hour with the Superintendent, 5:00 PM, Verona Elementary Media Center
4. November 7, 2022 – Hour with the Superintendent, 5:30 PM, Sherrill Elementary Media Center
5. November 8, 2022 – Hour with the Superintendent, 5:00 PM, Vernon Elementary Media Center
6. November 9, 2022 – Vernon Elementary Musical, 6:00 PM, Vernon Cafeteria
7. November 10, 2022 – School Boards Institute's Program with Board of Regents Chancellor Dr. Lester Young, Oneida BOCES, Registration & Light Dinner @ 6:00 PM & Program @ 6:30 PM (*need attendance count*)
8. November 17, 2022 – Genesis Honor Education Celebration, 6:00 PM, Hart's Hill Inn
9. November 18, 2022 – Middle School Musical, 7:00 PM, High School Auditorium
10. November 19, 2022 – Middle School Musical, 2:00 & 7:00 PM, High School Auditorium
11. November 28, 2022 – VVS VIRTUAL Facilities Project 2024 Public Presentation, 2:30 PM (*link shared on VVS website*)
12. November 28, 2022 – Board of Education Meeting, 7:00 PM, Middle/High School Group Instruction Rooms
13. November 29, 2022 – VVS Facilities Project 2024 Public Presentation, 5:00 PM, Middle/High School Media Center
14. November 30, 2022 – VVS Facilities Project 2024 Public Presentation, 7:00 PM, Middle/High School Media Center
15. December 14, 2022 – Special Board of Education Meeting, 5:30 PM, Administration Building

ITEM VIII SUPERINTENDENT'S REPORT

1. Instructional Technology Update – Mr. Wixson
2. Educational, Health, Wellness, & Safety Initiatives – Mrs. Group

ITEM IX BOARD FORUM

ITEM X PUBLIC SESSION

ITEM XI INFORMATION

1. Enrollment Reports of September 30, 2022
2. VVS *Friday Flash*, Weeks 3-6
3. VVS *Sunday Snapshot*
4. LRP Publications Inc., *Board & Administrator for School Board Members*
5. Madison/Oneida BOCES Annual Report 2021-2022
6. VVS 2022-2023 Family Calendar

Item V-A – Personnel – October 24, 2022

A.

1. Approval to Remove Civil Service Appointment

- a. Ruth Pryor- Cox, Teacher Aide effective September 20, 2022.

2. Acceptance of Civil Service Resignations

- a. Heather Glover, School (Lunch) Monitor effective October 6, 2022 and Cleaner effective October 7, 2022 in order to accept another position with the District.
- b. Madison Green, School (Lunch) Monitor effective October 7, 2022 in order to accept another position with the District.

3. Approval of Civil Service Leaves of Absence

- a. Alyssa Durkee, approval of unpaid leave of absence as a Teacher Aide November 4 – 7, 2022 for personal reasons.
- b. Gerald Godkin, approval of unpaid leave of absence as a Bus Driver September 26, 2022 for personal reasons.
- c. Danielle Barber, approval of unpaid leave of absence as a Cleaner September 23, 2022 for medical reasons.

4. Approval of Civil Service Appointments

- a. Paula Brewster, probationary permanent ~~Teacher Aide~~ School (Lunch) Monitor effective September 1, 2022 with a 52-week probationary period concluding on November 30, 2023.
- b. Robin Colclough, substitute Cleaner effective October 18, 2022.
- c. Ryon Mondrick, substitute School Monitor/Teacher Aide effective October 17, 2022.
- d. Heather Glover, probationary permanent Teacher Aide effective October 7, 2022 with a 52-week probationary period concluding on January 21, 2024.
- e. Madison Green, probationary permanent, Teacher Aide effective October 11, 2022 with a 52-week probationary period concluding on January 23, 2024.
- f. Allyssa Coonrod, substitute School Monitor/Teacher Aide effective upon fingerprint clearance.
- g. Alexander Mastro, substitute School Monitor/Teacher effective upon fingerprint clearance.

5. Approval of Instructional Appointments

- a. Mary Hallatt, appointment as a long-term substitute Music Teacher effective October 12, 2022 through on or about April 6, 2023 on Step 5 of the Teachers' Salary Schedule (\$243.86 per attendance day) following ten days at the substitute daily rate of \$115 per attendance day replacing Mariah Russell.
- b. Tracy Dixson, appointment as a long-term substitute Math Teacher effective September 13, 2022 through September 30, 2022 on Step 5 of the Teachers' Salary Schedule (\$243.86 per attendance day) following ten days at the retiree substitute daily rate of \$125 per attendance day replacing Lauri McEwen.

6. Approval of Instructional Substitute Appointments (*see attachment*)

7. Approval of Instructional Extra-Pay Assignments (*see attachments*)

- a. 2022/2023 J.D. George Elementary – Revised
- b. 2022/2023 E.A. McAllister Elementary – Revised
- c. 2022/2023 High School – Revised

8. Approval of Administrative Stipend

- a. Carrie Hodkinson, Acting High School Principal in the amount of \$200.00/day effective August 3, 2022.

VERNON VERONA SHERRILL CENTRAL SCHOOLS
Substitute Teacher Candidates October 24, 2022

Conditional Appointments

<i>Name</i>	<i>Certified</i>	<i>Subjects</i>	<i>Justification</i>
Madison Wilson	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Jessica Moffett	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Amanda McVicar	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Maizie Minckler	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Morgan Clarke	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Nicole Nasto	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Ryon Mondrick	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Alexander Mastro	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Allyssa Coonrod	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.

Removal of Substitutes:

2022 - 23 J.D. George Elementary Extra-Pay Assignments - REVISED

Requesting Supervisor: Gary Bissailon

Assignment	Staff Assigned	Level	Rate of Pay
Jazz Band	William McCoy	Level 1	\$2,273.00
Student Council	Jacqui Cole	.75 of Level 1	\$1,704.75
Yearbook Advisor	Kelly Surprenant	.5 of Level 1	\$1,136.50
Yearbook Advisor	Jacqui Cole	.5 of Level 1	\$1,136.50
Elementary Drama Club	Baylee Witter	Level 1	\$2,273.00
Lego Robotics	Matthew Bonville	.5 Level 1	\$1,136.50
Lego Robotics	Tom Feola	.5 Level 1	\$1,136.50
Detention	Pam Donnelly		\$.45 per minute
Detention	Kaycie Dodge		\$.45 per minute
Detention	Amanda Duffy		\$.45 per minute
Detention	Thomas Feola		\$.45 per minute
Detention	Patty Guiliano		\$.45 per minute
Detention	Eileen Haskell		\$.45 per minute
Detention	Jenna Indolfi		\$.45 per minute
Detention	Andrea Jones		\$.45 per minute
Detention	Dollie Kaido		\$.45 per minute
Detention	Jessica Keller		\$.45 per minute
Detention	Alyssa Losowski		\$.45 per minute
Detention	Patricia Mack		\$.45 per minute
Detention	Joanne Makarchuk		\$.45 per minute
Detention	Janice Miley		\$.45 per minute
Detention	Danielle Mineo-Kucerak		\$.45 per minute
Detention	Emily Monohan		\$.45 per minute
Detention	Holly Mumford		\$.45 per minute
Detention	Patricia Oshins		\$.45 per minute
Detention	Rachel Pace		\$.45 per minute
Detention	Carly Piccola-Cooper		\$.45 per minute
Detention	Brittany Powers		\$.45 per minute
Detention	Kaylyn Rose		\$.45 per minute
Detention	Jennifer Rossi		\$.45 per minute
Detention	Megan Russell		\$.45 per minute
Detention	Arika Sager		\$.45 per minute
Detention	Kelly Sgroi		\$.45 per minute
Detention	Clarissa Siedsma		\$.45 per minute
Detention	Colleen Smith		\$.45 per minute
Detention	Tanna Sreca		\$.45 per minute
Detention	Monica Taylor		\$.45 per minute
Detention	Renee Todora		\$.45 per minute
Detention	Todd Towns		\$.45 per minute
Detention	Maria Tschaar		\$.45 per minute
Detention	David Vassenelli		\$.45 per minute
Detention	Morgan Wasicki		\$.45 per minute
Detention	Jessica Yerdon		\$.45 per minute
Detention	Kevin Zito		\$.45 per minute

2022 - 2023 E.A. McAllister Elementary Extra Pay Assignments

Requesting Supervisor: Elisabeth Relyea

Assignment	Staff Assigned	Extra-Pay Level	Rate of Pay
Student Council	Joanne Makarchuk	.75 of level 1	\$3,030.67
Yearbook Advisor	Gina Castilla	Level 1	\$2,273.00
Elementary Jazz Band	Bill McCoy	Level 1	\$2,273.00
Elementary Jazz Band	Bill McCoy	.8 of Level 1	\$1,818.40
Elementary Jazz Band	Anne DeSalvatore	.2 of Level 1	\$454.60
Elementary Drama Club	Baylee Witter	Level 1	\$2,273.00
Lego Robotics	Ralph Marsello	Level 1	\$2,273.00

2022-23 High School Extra Pay Assignments - Revised

Requesting Supervisor: Carrie Hodkinson

Assignment	Staff Assigned	Extra-Pay Level	Rate of Pay
Assistant PEP Band	William McCoy	.4 of Level 1	\$ 909.20
Interact Advisor	Donna Schonewetter	.5 of Level 1	\$ 1,136.50
HS Ski/Snowboard Club Co-Advisor	Christopher LeBlanc	.5 of Level 1	\$ 1,136.50
HS Ski/Snowboard Club Co-Advisor	Jamie Dygert	.5 of Level 1	\$ 1,136.50
VVS PALS Coordinator	Molly Adams	.5 of Level 1	\$ 1,136.50
HS Newspaper	Donna Schonewetter	Level 1	\$ 2,273.00
HS Student Council	Melissa Finnerty	Level 1	\$ 2,273.00
Freshman Class Advisor	Jolene Vanderhoof	Level 1	\$ 2,273.00
Sophomore Class Advisor	Kelly Ross	Level 1	\$ 2,273.00
Technology Student Association Advisor	Timothy McKenna	Level 1	\$ 2,273.00
Sheveron Yearbook Literary Advisor	Jill Collins	Level 1	\$ 2,273.00
Mathletics	Kristin Brewer	.5 of Level 2	\$ 1,723.50
Mathletics	Michael Dunne	.5 of Level 2	\$ 1,723.50
School Bookstore Co-Advisor	Tina Laramie	.5 of Level 2	\$ 1,723.50
School Bookstore Co-Advisor	Karen McDonough	.5 of Level 2	\$ 1,723.50
Dance Club Advisor	Olivia Jones	Level 2	\$ 3,447.00
Assistant FFA Advisor	Richard Collins	Level 2	\$ 3,447.00
Assistant FFA Advisor	Rachel Ferreira	Level 2	\$ 3,447.00
Faculty Auditor of Extra Classroom Activity Funds	Bradley Hartstein	Level 2	\$ 3,447.00
HS National Honor Society	Matthew Maguire	Level 2	\$ 3,447.00
Colgate Seminar Advisor	Cindy DeBottis	Level 2	\$ 3,447.00
Sheveron Yearbook Business Advisor	Karen McDonough	Level 2	\$ 3,447.00
Jazz Band Co-Advisor	Linda Carter	.5 of Level 3	\$ 2,115.00
Jazz Band Co-Advisor	William McCoy	.5 of Level 3	\$ 2,115.00
Outdoor Adventure	Daniel Miller	.5 of Level 3	\$ 2,115.00
Outdoor Adventure	Kaitlyn Fortier	.5 of Level 3	\$ 2,115.00
HS Drama Club Advisor	Baylee Witter	Level 3	\$ 4,230.00
Senior Class Advisor	Brandy-Lee Lappin	Level 3	\$ 4,230.00
Junior Class Advisor	Jason Merrill	Level 4	\$ 4,624.00
Musical Theatre Advisor	Baylee Witter	Level 5	\$ 5,021.00
Auditorium Stage Manager	Eileen Hubbard	Level 5	\$ 5,021.00
Sheveron Stadium Production Manager	Melissa Finnerty	Level 5	\$ 5,021.00
Sheveron Stadium Production Manager	Tina Laramie	Level 5	\$ 5,021.00
Sheveron Stadium Production Manager	Dan Margo	Level 5	\$ 5,021.00
FFA Business Manager	Donna Schonewetter	Level 5	\$ 5,021.00
Head Marching Band/PEP Band	Linda Carter	Level 6	\$ 5,583.00
Sheveron Yearbook Advisor	Kayla McDonough	Level 6	\$ 5,583.00
FFA Advisor	Justin Ferreira	Level 6	\$ 5,583.00
Co-Assistant to the Director of PE & Athletic	Frank Mitchell	.5 of Level 10	\$ 5,815.00
Co-Assistant to the Director of PE & Athletic	Jason Merrill	.5 of Level 10	\$ 5,815.00
Morning Supervision	Kelly Ross		.45 per minute
Morning Supervision	Peter Glover		.45 per minute
Afterschool Supervision	Julie Minckler		.45 per minute

ITEM VI – FINANCE

VI-A

1. Acceptance of Claims Auditor’s Approval to Pay Warrants Dated September 15 & 30, 2022
2. Acceptance of Claims Auditor’s Approval to Pay September Warrants – General Fund
3. Acceptance of Claims Auditor’s Approval to Pay September Warrants – Special Aid Fund
4. Acceptance of Claims Auditor’s Approval to Pay September Warrants – School Lunch Fund
5. Approval of Treasurer’s Report Ending September 30, 2022

FUND	BALANCE FORWARD 8/31/2022	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 9/30/2022
General Fund Checking (A200.00)	\$1,022,218.28	\$121,570.38	\$383,788.06	\$760,000.60
Health Insurance Checking	\$205,591.80	\$284,863.21	\$283,992.62	\$206,462.39
General Fund Savings (201.00)	\$3,362,673.11	\$135.22	\$94,382.40	\$3,268,425.93
General Fund Savings (201.01)	\$4,054,174.69	\$10,245,249.84	\$306,722.94	\$13,992,701.59
School Lunch Checking	\$32,247.42	\$58,013.91	\$56,648.07	\$33,613.26
NBT GF Checking (A202.00)	\$3,154,347.26	\$5,854,423.64	\$4,836,594.88	\$4,172,176.02
Special Revenue Checking	\$37,297.51	\$0.00	\$0.00	\$37,297.51
Special Aid Checking	\$0.00	\$343,764.29	\$343,764.29	\$0.00
Capital Fund Checking	\$75,019.74	\$1.28	\$0.00	\$75,021.02
Capital Reserve - Facilities	\$238,609.03	\$9.81	\$0.00	\$238,618.84
Debt Service Savings	\$603,535.88	\$49.61	\$0.00	\$603,585.49
Dental Checking	\$20,000.00	\$20,741.80	\$20,741.80	\$20,000.00

6. Approval of General Fund Budget Report Ending September 30, 2022
7. Approval of Special Aid Fund Report Dated September 30, 2022
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9. Approval to Establish Petty Cash Fund for Athletics-Erin Sanchez (\$75.00)

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