

SCHALMONT CENTRAL SCHOOL DISTRICT

MINUTES

Annual Reorganization/Regular Meeting of the Schalmont Board of Education
Tuesday, October 10, 2023; 7:00 PM; MS LGI

CALL TO ORDER & ROLL CALL - The meeting was called to order at 7:02 PM

Members Present

Mr. Angelo Santabarbara, President
Mr. David Lawrence, Vice President
Ms. Patricia Dowse
Ms. Miranda Eldridge
Mrs. Jean Hanson
Ms. Kate Kruk

Members Absent

Mr. Kevin Thompson

Others Present

Dr. Thomas Reardon, Superintendent of Schools
Mrs. Brenda Leitt, School Business Administrator
Mr. Nicholas Castiglione, Student Representative
Mr. Kyle Larabee, Student Representative

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA - Motion made by Mrs. Hanson, seconded by Mr. Lawrence, that the agenda for the October 10, 2023 meeting of the Schalmont Board of Education be approved.

Motion carried 6-0. Mr. Thompson absent.

STUDENT REPRESENTATIVE REPORT

Mr. Castiglione and Mr. Larabee reported that HS Seniors Kyle Franke and Dannah Smith were recognized at their gold senior night this past Wednesday. Congratulations!! Seniors from the Girls Varsity Soccer team were recognized on Monday, October 2. Congratulations to Michaela DiCocco, Ciulianna Ruggerio and Gemma Comenzo. Seniors painted their parking spots on Sunday, October 1st. Many students showed up with wonderful designs. Homecoming was a great success with a great community turnout. The MS is holding a mandala spirit wear fundraiser until October 12th to help support Schalmont's Food Backpack Program. MS eighth graders will take a field trip to Career Jam at HVCC on Thursday, October 19th. The MS Open House was held last Thursday, October 5th. Homecoming afternoon the MS held its annual Dodgeball Tournament with over 150 MS participants. Jefferson's Weekend Backpack program will begin next week. Wednesday, October 11th is picture week at Jefferson. The South Schenectady Fire Department will visit Jefferson in honor of fire prevention day. Candy Monsters are once again located in each office at Jefferson. These boxes are used for candy donations. Jefferson's Coffee Hour with Principal Gifford will be this coming Wednesday, October 13th at 9:30am.

SUPERINTENDENT'S REPORT

Accolades & Updates - Dr. Reardon

CONSENT AGENDA - Motion made by Mrs. Hanson, seconded by Ms. Dowse, that the consent agenda consisting of the following items be approved:

- ✓ Board of Education Meeting Minutes: September 25, 2023
- ✓ CSE/CPSE Recommendation: September 21, 28, 2023; October 3, 4, 5, 6, 2023
- ✓ Personnel Matters

• Instructional Personnel Matters

Part-Time Appointment

Name: Amy Carter
Position: Math, MS
FTE: 1.0 FTE
Effective: October 10, 2023 through March 1, 2024
Step: 15-MA

Full-Time Appointment

Name: Jennifer Linck
 Position: Nurse, JEFF/MS
 FTE: 1.0 FTE
 Effective: November 13, 2023
 Step: 9

BOCES Substitute Teacher Appointments

Packet #3 –Jamie Becker, Colleen Carnevale, Connor Daley, Hilarie DeLima, Shauna Fawcett, Kristy Hood, Brian Jakusik, Susan Roberts, Isabelle Rogers, Kristen Thomas

2023-24 Winter Coaching Appointments (Stipend in accordance with STA Agreement)

Greg Loiacono, Varsity Boys Basketball, Step 8	Michael Williams, Boys Bowling, Step 3
Paul Brosious, JV Boys Basketball, Step 8	Hugo McGroty, Girls Bowling, Step 8
Jeff VanHoesen, Varsity Girls Basketball, Step 8	Anthony Wasiyo, Varsity Wrestling, Step 8
Casey Harr, JV Girls Basketball, Step 8	Jason Beck, Modified Wrestling, Step 8
Kaley Brindisi, Modified Girls Basketball, Step 3	Trisha Roth, Varsity Cheerleading, Step 2
Brian Croote, Varsity Indoor Track, Step 8	Karen Passino, JV Cheerleading, Step 2
Erica Keefer, Varsity Assistant Coach Indoor Track, Step 8 (shared)	
Rich Kranick, Varsity Assistant Coach Indoor Track, Step 8 (shared)	

Appointments: High School Advisors 2023-24 (Stipends in accordance with STA Agreement)(Revised)

Heather Cohen, HS Drama Club Producer (shared)
 Wendy Stearns, HS Drama Club Producer (shared)

2023-24 Mentors (Stipend in accordance with STA Agreement)

Corinne Kinns (mentoring Jessica Torsiello), \$750
 Kimberly Donofrio (mentoring Carlyn Beaver), \$500

• Noninstructional Personnel Matters – (All hourly pay rates as per SSRPA Agreement)

<u>Appointments</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Hours</u>	<u>Step</u>
Rebecca Naumowicz	Teacher Aide	Jefferson	10/11/23	7.00	1

<u>Resignations</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>
Rebecca Naumowicz	Monitor	Jefferson	10/10/23

<u>Removal from Service</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>
Zachery Attanasio	Cleaner	District Wide	09/26/23

<u>Substitute Appointments</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Hours</u>
Nicole Foley	Food Service Worker	District Wide	10/11/23	as needed
Isabelle Rogers	Teacher Aide	Jefferson	09/25/23	as needed

<u>Substitute Resignations</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>
Sharon Moriarty	Nurse	District Wide	10/27/23
Sharon Moriarty	Teacher Aide	District Wide	10/27/23

Change of Hours

<u>Employee</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Old Daily Total</u>	<u>New Daily Total</u>
Kenneth Lancto	Bus Driver	Transportation	09/07/23	5.00	5.25
James Battaglia	Bus Attendant	Transportation	09/07/23	4.00	4.25
Elizabeth Parks	Bus Attendant	Transportation	09/07/23	4.00	4.25

Motion carried 6-0. Mr. Thompson absent.

NEW BUSINESS

Board Member Mrs. Kate Kruk resigned as a Board Member. Mrs. Kruk learned so much from being on the Board. Mrs. Kruk praised Continuing Education and is happy that Schalmont supports it. The Board of Education thanked Mrs. Kruk for her five years on the Board.

BOARD ITEMS

Mr. Santabarbara – Thank you Kate for all you have done on the Board. Great to see so many people here for Homecoming.

Ms. Dowse – Jason captured it all. Great job!!

Mr. Lawrence – Schalmont is a great place to be. So much going on.

Ms. Kruk – Digital media is so important for families.

ADJOURNMENT – Motion made by Mrs. Hanson, seconded by Ms. Eldridge, that the October 10, 2023 meeting of the Board of Education be adjourned at 7:29 PM.

Motion carried 6-0. Mr. Thompson absent.

Respectfully submitted by,

Brenda Leitt, Clerk of the Board

FINANCE
REPORT
September
2023

Submitted by:
Brenda Leitt

MONTHLY FINANCE

September 30, 2023

	Capital Fund Checking 4085	Federal Checking 4093	General Checking 4089	General Tax Account 6864	School Lunch Checking 4077	Payroll Account 4107
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Available Cash Balance as Reported at the End of Preceding Month

	H200	F200	A200	A200TAX	C200	A209
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	4,473,830.48	634.71	392,649.73	18.19	746,069.14	-
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Add:

Receipts By Source:

Real Property Taxes/PILOTS			3,598,339.68	6,732,311.46		
Cafeteria Sales					43,238.80	
State & Federal Aid			3,821,397.10			
Transfers In			2,038,078.00			1,511,101.19
Interest Earnings	14,230.79		11,970.46	4,747.26	2,249.90	
Non Resident Tuition						
Miscellaneous			92,326.97			
Continuing Education						
Insurance (Cobra, Amsure)			123,691.58			
Total Receipts	14,230.79	-	9,685,803.79	6,737,058.72	45,488.70	1,511,101.19

Less:

Disbursements: Debt Payments

Check	584,708.86		3,975,911.83		124,224.63	1,511,101.19
Wire transfers - Payroll/Other			131,445.38		38,078.00	
Wire transfer - Empire/LBS/Sales Tx			72,173.28			
Total Disbursements	584,708.86	-	4,179,530.49	-	162,302.63	1,511,101.19

Available Cash Balance At EoM

	3,903,352.41	634.71	5,898,923.03	6,737,076.91	629,255.21	-
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Bank Reconciliation

Bank Balance		634.71	7,058,459.19	6,737,076.91	624,654.94	65,380.67
Deposits in Transit	3,933,352.41				4,600.27	
Outstanding Checks	(30,000.00)		(1,159,536.16)			(65,380.67)
Adjustments						
Book Balance	3,903,352.41	634.71	5,898,923.03	6,737,076.91	629,255.21	-

Other Investment Accounts:

General Fund Savings Accounts

Opening balance		15,974,029.07	384.30	5,459,474.68		
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Add:

Transfers In						
Interest Earnings		47,847.79	1.53	23,462.61		
Total Receipts		47,847.79	1.53	23,462.61		

Less:

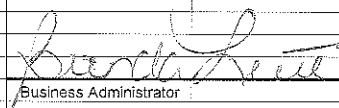
Transfers Out		2,000,000.00				
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Available Cash Balance At End of Month

		14,021,876.86	385.83	5,482,937.29		
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Account Code: A203F A203 (NY CLASS) A203

I certify that the above balances are in agreement with the bank statements, as reconciled.


 Business Administrator

Date
 10/17/23

SCHALMONT CSD

Trial Balance Report From 7/1/2023 - 9/30/2023



Account	Description	Debits	Credits	Balance
A 200	CASH IN CHECKING	18,399,502.33	12,500,579.30	5,898,923.03
A 200-DB	General Fund Debit Card Account	8,026.82	3,259.52	4,767.30
A 200TAX	CASH TAX ACCOUNT	6,916,723.85	179,646.94	6,737,076.91
A 203	NYCLASS ACCOUNT	5,482,937.29	0.00	5,482,937.29
A 203F	NBT MMA	21,021,876.86	7,000,000.00	14,021,876.86
A 203I	NBT - ICS Promontory	385.83	0.00	385.83
A 210	PETTY CASH	115.24	0.00	115.24
A 211	EXTRA CLASSROOM CASH	93,035.00	0.00	93,035.00
A 380-AR	ACCOUNTS RECEIVABLE-BILLING	3,767,750.90	3,234,765.05	532,985.85
A 391	DUE FROM OTHER FUNDS	7,827,580.43	240,653.59	7,586,926.84
A 410	STATE & FEDERAL AID RECEIVABLE	459,578.09	436,006.70	23,571.39
A 440	DUE FROM OTHER GOVERNMENTS	662,928.27	0.00	662,928.27
A 510	ESTIMATED REVENUE	55,853,038.00	0.00	55,853,038.00
A 511	APPROPRIATED RESERVE	50.00	0.00	50.00
A 521	ENCUMBRANCES	51,707,580.48	11,231,483.58	40,476,096.90
A 522	EXPENDITURES	10,287,657.69	296,665.23	9,990,992.46
A 599	APPROPRIATED FUND BALANCE	797,817.58	0.00	797,817.58
A 600	ACCOUNTS PAYABLE	177,513.63	263,387.82	85,874.19 CR
A 630	DUE TO OTHER FUNDS	1,160,683.62	2,053,954.46	893,270.84 CR
A 631	DUE TO OTHER GOVERNMENTS	0.00	11,183.00	11,183.00 CR
A 632	DUE TO TEACHERS RET. SYSTEM	0.00	1,873,086.90	1,873,086.90 CR
A 637	DUE TO EMPLOYEES RETIREMENT SYSTEM	0.00	134,797.93	134,797.93 CR
A 691	DEFERRED REVENUE	0.00	23,265.26	23,265.26 CR
A 718ERS	ERS RETIREMENT	17,743.36	16,056.79	1,686.57
A 719	DISABILITY INSURANCE	0.00	91.10	91.10 CR
A 720D	DENTAL INSURANCE	6,281.49	6,420.92	139.43 CR
A 720FLEX	FLEXIBLE SPENDING	0.00	102.46	102.46 CR
A 720H	HEALTH INSURANCE	89,838.68	87,907.19	1,931.49
A 720V	VISION INSURANCE	1,262.10	1,268.50	6.40 CR
A 726FICA	FICA TAX	387,884.14	388,454.65	570.51 CR
A 726MED	MEDICARE TAX	90,715.02	90,848.44	133.42 CR
A 727E	ERS LOAN	2,270.49	1,373.49	897.00
A 727T	TRS LOAN	7,831.00	7,431.00	400.00
A 738	STUDENT DEPOSITS	0.00	93,035.00	93,035.00 CR
A 815	RESERVE FOR UNEMPLOYMENT INSURANCE	0.00	300,000.00	300,000.00 CR
A 821	RESERVE FOR ENCUMBRANCES	11,231,483.58	51,714,472.54	40,482,988.96 CR
A 827	RESERVE FOR RETIREMENT CONTRIBUTIONS	0.00	2,571,391.32	2,571,391.32 CR
A 828	RESERVE FOR TEACHERS RETIREMENT	0.00	680,667.00	680,667.00 CR
A 864	RESERVE FOR TAX CERTIORARI	0.00	1,000,000.00	1,000,000.00 CR
A 867	RESERVE FOR EE BENEFITS & ACCRUED LIAB	50,962.50	1,613,196.18	1,562,233.68 CR
A 878	RESERVE FOR CAPITAL	0.00	6,550,000.00	6,550,000.00 CR
A 909	FUND BALANCE, UNRESERVED	0.00	19,430,246.99	19,430,246.99 CR
A 914	ASSIGNED APPROPRIATED FUND BALANCE	0.00	2,977,351.00	2,977,351.00 CR
A 915	ASSIGNED UNAPPROPRIATED FUND BALANCE	0.00	486,660.43	486,660.43 CR
A 917	UNASSIGNED FUND BALANCE	1,579,292.34	0.00	1,579,292.34
A 960	APPROPRIATIONS	0.00	56,650,854.91	56,650,854.91 CR

SCHALMONT CSD

Trial Balance Report From 7/1/2023 - 9/30/2023



Account	Description	Debits	Credits	Balance	
A 980	REVENUES	83,786.08	14,023,567.50	13,939,781.42	CR
A Fund Totals:		198,174,132.69	198,174,132.69	0.00	
C 200	CASH IN CHECKING	824,611.12	166,541.91	658,069.21	
C 210	PETTY CASH	50.00	0.00	50.00	
C 211	CASH ON HAND - CHANGE	130.00	0.00	130.00	
C 380	ACCOUNTS RECEIVABLE	2,874.50	2,859.50	15.00	
C 391	DUE FROM OTHER FUNDS	0.00	238,430.30	238,430.30	CR
C 410	STATE & FEDERAL AID RECEIVABLE	56,242.80	52,252.00	3,990.80	
C 445	INVENTORY OF MAT'L & SUPPLIES	3,281.75	0.00	3,281.75	
C 446	FOOD INVENTORY	25,513.18	0.00	25,513.18	
C 510	ESTIMATED REVENUE	823,000.00	0.00	823,000.00	
C 521	ENCUMBRANCES	777,853.52	170,223.55	607,629.97	
C 522	EXPENDITURES	166,340.89	0.00	166,340.89	
C 599	APPROPRIATED FUND BALANCE	111,016.76	0.00	111,016.76	
C 631	DUE TO OTHER GOV'TS-SALES TAX	0.00	216.39	216.39	CR
C 691	DEFERRED REVENUE	0.00	101,635.00	101,635.00	CR
C 806	NONSPENDABLE FUND BALANCE	0.00	28,794.96	28,794.96	CR
C 821	RESERVE FOR ENCUMBRANCES	170,223.55	777,853.52	607,629.97	CR
C 845	RESERVE FOR INVENTORY	9,548.22	0.00	9,548.22	
C 909	FUND BALANCE, UNRESERVED	44,283.65	111,016.76	66,733.11	CR
C 915	ASSIGNED UNAPPROPRIATED FUND BALANCE	0.00	349,942.21	349,942.21	CR
C 960	APPROPRIATIONS	0.00	934,016.76	934,016.76	CR
C 980	REVENUES	21.02	81,208.10	81,187.08	CR
C Fund Totals:		3,014,990.96	3,014,990.96	0.00	
F 200	CASH IN CHECKING	1,133,949.91	1,133,315.20	634.71	
F 391	DUE FROM OTHER FUNDS	2,001,702.46	1,160,683.62	841,018.84	
F 410	STATE & FEDERAL AID RECEIVABLE	1,860,794.61	705,774.06	1,155,020.55	
F 510	ESTIMATED REVENUE	289,919.00	0.00	289,919.00	
F 521	ENCUMBRANCES	1,910,210.13	1,577,501.06	332,709.07	
F 522	EXPENDITURES	1,152,779.65	150.00	1,152,629.65	
F 599	APPROPRIATED FUND BALANCE	1,703,666.42	0.00	1,703,666.42	
F 600	ACCOUNTS PAYABLE	0.00	0.27	0.27	CR
F 630	DUE TO OTHER FUNDS	198,903.22	1,889,423.18	1,690,519.96	CR
F 631	DUE TO OTHER GOVERNMENTS	0.00	994.99	994.99	CR
F 821	RESERVE FOR ENCUMBRANCES	1,577,501.06	1,907,598.70	330,097.64	CR
F 909	FUND BALANCE, UNRESERVED	217,062.12	217,930.00	867.88	CR
F 914	ASSIGNED APPROPRIATED FUND BALANCE	0.00	1,033.00	1,033.00	CR
F 915	ASSIGNED UNAPPROPRIATED FUND BALANCE	0.00	10,805.68	10,805.68	CR
F 960	APPROPRIATIONS	0.00	1,993,585.42	1,993,585.42	CR
F 980	REVENUES	0.00	1,447,693.40	1,447,693.40	CR
F Fund Totals:		12,046,488.58	12,046,488.58	0.00	
H 200	CASH IN CHECKING	63,175.40	2,543,105.42	2,479,930.02	CR
H 521	ENCUMBRANCES	6,195,922.15	4,845,011.01	1,350,911.14	
H 522	EXPENDITURES	2,452,190.81	929,619.65	1,522,571.16	
H 599	APPROPRIATED FUND BALANCE	5,916,626.95	571,710.15	5,344,916.80	
H 600	ACCOUNTS PAYABLE	929,619.65	1,859,239.65	929,620.00	CR

SCHALMONT CSD

Trial Balance Report From 7/1/2023 - 9/30/2023



Account	Description	Debits	Credits	Balance	
H 626	BOND ANTICIPATION NOTES PAYABLE	0.00	469,742.00	469,742.00	CR
H 630	DUE TO OTHER FUNDS	0.00	1,260,499.06	1,260,499.06	CR
H 821	RESERVE FOR ENCUMBRANCES	4,845,011.01	6,195,922.15	1,350,911.14	CR
H 909	FUND BALANCE, UNRESERVED	8,478,179.22	3,949,062.15	4,529,117.07	
H 915	ASSIGNED UNAPPROPRIATED FUND BALANCE	0.00	911,897.15	911,897.15	CR
H 960	APPROPRIATIONS	571,710.15	5,916,626.95	5,344,916.80	CR
H Fund Totals:		29,452,435.34	29,452,435.34	0.00	
HA 200	Cash in Checking	24,006,744.91	17,623,462.48	6,383,282.43	
HA 600	Accounts Payable	0.00	0.28	0.28	CR
HA 626	BOND ANTICIPATION NOTES PAYABLE	17,623,462.48	32,933,843.79	15,310,381.31	CR
HA 630	Due to Other Funds	0.00	5,800,252.32	5,800,252.32	CR
HA 909	Fund Balance, Unreserved	14,891,639.75	0.00	14,891,639.75	
HA 980	Revenues	0.00	164,288.27	164,288.27	CR
HA Fund Totals:		56,521,847.14	56,521,847.14	0.00	
TE 200	CASH IN CHECKING	19,550.60	0.00	19,550.60	
TE 909	FUND BALANCE, UNRESERVED	1.00	0.00	1.00	
TE 909.12	CLASS 62'	0.00	3,139.25	3,139.25	CR
TE 909.14	JANICE DOLHY MEMORIAL SCHOLARSHIP	0.00	743.97	743.97	CR
TE 909.16	ROTTERDAM KIWANIS SCHOLARSHIP	0.00	3,756.68	3,756.68	CR
TE 909.2	BRUCE BOUCK SCHOLARSHIP	0.00	3,142.61	3,142.61	CR
TE 909.3	PAULA SELKIS SCHOLARSHIP	0.00	6,344.12	6,344.12	CR
TE 909.9	SANDRA STRYJEK SCHOLARSHIP	0.00	2,423.97	2,423.97	CR
TE 980	REVENUES	0.00	1.00	1.00	CR
TE Fund Totals:		19,551.60	19,551.60	0.00	
Grand Totals:		299,229,446.31	299,229,446.31	0.00	

SCHALMONT CSD

Trial Balance Report From 7/1/2023 - 9/30/2023



Account	Description	Debits	Credits	Balance
HSEC 200	CASH IN CHECKING	67,756.33	875.71	66,880.62
HSEC 630	DUE TO OTHER FUNDS	0.00	600.00	600.00 CR
HSEC 631	DUE TO OTHER GOV'T-SALES TAX	0.00	179.86	179.86 CR
HSEC 700	Interest Earned	0.00	3,298.91	3,298.91 CR
HSEC 830	BAND FUND	0.00	1,504.16	1,504.16 CR
HSEC 831	STUDENT SPECIAL ACCOOUNT	150.00	2,723.35	2,573.35 CR
HSEC 832	YEARBOOK	0.00	12,173.14	12,173.14 CR
HSEC 833	CHOIR	0.00	940.53	940.53 CR
HSEC 834	INTERNATIONAL CLUB	0.00	979.37	979.37 CR
HSEC 835	KEY CLUB	0.00	627.60	627.60 CR
HSEC 836	NATIONAL HONOR SOCIETY	0.00	1,587.38	1,587.38 CR
HSEC 837	SADD	0.00	263.47	263.47 CR
HSEC 838	SKI CLUB	0.00	202.55	202.55 CR
HSEC 839	STUDENT COUNCIL	0.00	3,252.82	3,252.82 CR
HSEC 840	STUDENT LOCKER FUND	0.00	4,536.65	4,536.65 CR
HSEC 841	NSHS	0.00	759.82	759.82 CR
HSEC 842	NAHS	0.00	17.95	17.95 CR
HSEC 843	ECC	0.00	351.48	351.48 CR
HSEC 844	DRAMA	0.00	8,193.15	8,193.15 CR
HSEC 845	ENGLISH HONOR SOCIETY	0.00	1,911.29	1,911.29 CR
HSEC 848	GSA/FUSION	0.00	508.67	508.67 CR
HSEC 872	MASTERMINDS	0.00	379.03	379.03 CR
HSEC 876	Class of 2023	0.00	4,320.46	4,320.46 CR
HSEC 877	Class of 2024	725.71	10,568.62	9,842.91 CR
HSEC 878	CLASS OF 2025	0.00	3,374.18	3,374.18 CR
HSEC 879	Class of 2026	0.00	4,163.77	4,163.77 CR
HSEC 883	BMX CLUB	0.00	338.12	338.12 CR
HSEC Fund Totals:		68,632.04	68,632.04	0.00
MSEC 200	CASH IN CHECKING	27,451.99	0.00	27,451.99
MSEC 631	DUE TO OTHER GOV'T-SALES TAX	0.00	215.03	215.03 CR
MSEC 700	Interest Earned	0.00	1,301.87	1,301.87 CR
MSEC 830	SCHOOL STORE	0.00	3,336.81	3,336.81 CR
MSEC 831	YEARBOOK	0.00	5,271.09	5,271.09 CR
MSEC 833	SABRE SERVICE CLUB	0.00	64.18	64.18 CR
MSEC 834	STUDENT COUNCIL	0.00	3,077.05	3,077.05 CR
MSEC 835	GRADE 6	0.00	56.19	56.19 CR
MSEC 836	GRADE 7	0.00	44.00	44.00 CR
MSEC 838	GRADE 8	0.00	779.01	779.01 CR
MSEC 839	LIFETOUCH	0.00	3,114.36	3,114.36 CR
MSEC 841	LIBRARY	0.00	4,870.49	4,870.49 CR
MSEC 842	ENVIRONMENTAL CLUB	0.00	1,780.84	1,780.84 CR
MSEC 843	SABRE NATION - STUDY CIRCLE	0.00	989.96	989.96 CR
MSEC 844	ENGINEERING CLUB	0.00	990.15	990.15 CR
MSEC 845	SABRE CAFE	0.00	1,560.96	1,560.96 CR
MSEC Fund Totals:		27,451.99	27,451.99	0.00
Grand Totals:		96,084.03	96,084.03	0.00



Dr. Thomas B. Reardon, Superintendent of Schools, Ext. 4001

TO: Board of Education
FROM: Genienne Bakuzonis, Chief Compliance Office, Academic & Instructional Support Services
DATE: October 20, 2023
RE: Agenda Items for October 23, 2023 Board Meeting: CSE/CPSE Meetings for BOE Approval

Date of CSE/CPSE Meeting/School	Number of Students
September 19, 2023 (CPSE)	1
September 20, 2023 (SHS)	1
October 11, 2023 (SHS)	5
October 12, 2023 (SMS)	1
October 13, 2023 (JES, SHS)	6
October 16, 2023 (SMS)	1
October 17, 2023 (OOD)*	1
October 20, 2023 (JES)	9

*OOD-Out of District Placement