Appendix 3

BOE Agenda Item Executive Summary
July 29, 2024

Topic: Adjustment of Petty Cash Funds for 2024-2025

PETTY CASH FUNDS
Authorized by Policy 3410

	Responsible Person:	PREVIOUS 2023-24	PROPOSED 2024-25
Data Center	C. Hurd	$1,500.00	$1,500.00
ESOL	S. Benoit	$1,500.00	$1,500.00
Nutrition Service	D. Paul	$1,500.00	$1,500.00
Parent/Teacher Resources / EI Academy	S. Holbrook	$1,500.00	$1,500.00
School Service Center	T. Moses	$1,500.00	$1,500.00
Career & Technical Education	T. Hamblin	$1,500.00	$1,500.00
Transportation	F. Armendariz	$1,500.00	$1,500.00
Gateway Alternative Program Center	Principal	$1,500.00	$1,500.00
Chisholm Life Skills Center	Principal	$1,500.00	$1,500.00
East High	Principal	$1,500.00	$1,500.00
Heights High	Principal	$1,500.00	$1,500.00
North High	Principal	$1,500.00	$1,500.00
Northwest High	Principal	$1,500.00	$1,500.00
South High	Principal	$1,500.00	$1,500.00
Sowers Special Ed Ctr	Principal	$1,500.00	$1,500.00
Southeast High	Principal	$1,500.00	$1,500.00
West High	Principal	$1,500.00	$1,500.00
Metro-Boulevard/Chester I. Lewis	Principal	$1,500.00	$1,500.00
Northeast Magnet	Principal	$1,500.00	$1,500.00
Allison Traditional Magnet	Principal	$1,500.00	$1,500.00
Brooks Magnet	Principal	$1,500.00	$1,500.00
Coleman Middle	Principal	$1,500.00	$1,500.00
Curtis Middle	Principal	$1,500.00	$1,500.00
Greiffenstein/Wells	Principal	$1,500.00	$1,500.00
Hadley Middle	Principal	$1,500.00	CLOSED
Hamilton Middle	Principal	$1,500.00	$1,500.00
Jardine Middle	Principal	$1,500.00	CLOSED
Levy Special Ed Center	Principal	$1,500.00	$1,500.00
Marshall Middle	Principal	$1,500.00	$1,500.00
Mayberry Magnet	Principal	$1,500.00	$1,500.00
Mead Middle	Principal	$1,500.00	$1,500.00
Pleasant Valley Middle	Principal	$1,500.00	$1,500.00

Robinson Middle	Principal	$1,500.00	$1,500.00
Stucky Middle	Principal	$1,500.00	$1,500.00
Truesdell Middle	Principal	$1,500.00	$1,500.00
Wilbur Middle	Principal	$1,500.00	$1,500.00
Adams Elementary	Principal	$1,500.00	$1,500.00
Allen Elementary	Principal	$1,500.00	$1,500.00
Anderson Elementary	Principal	$1,500.00	$1,500.00
Beech Elementary	Principal	$1,500.00	$1,500.00
Benton Elementary	Principal	$1,500.00	$1,500.00
Black Traditional Magnet	Principal	$1,500.00	$1,500.00
Bostic Traditional Magnet	Principal	$1,500.00	$1,500.00
Bryant Academy	Principal	$1,500.00	$1,500.00
Buckner Perf Arts Magnet	Principal	$1,500.00	$1,500.00
Caldwell Elementary	Principal	$1,500.00	$1,500.00
Cessna Elementary	Principal	$1,500.00	$1,500.00
Chisholm Trail Elementary	Principal	$1,500.00	$1,500.00
Christa McAuliffe Academy	Principal	$1,500.00	$1,500.00
Clark Elementary	Principal	$1,500.00	CLOSED
Cleaveland Traditional Magnet	Principal	$1,500.00	CLOSED
Cloud Elementary	Principal	$1,500.00	$1,500.00
College Hill Elementary	Principal	$1,500.00	$1,500.00
Colvin Elementary	Principal	$1,500.00	$1,500.00
Dodge Elementary	Principal	$1,500.00	$1,500.00
Earhart Environmental Magnet	Principal	$1,500.00	$1,500.00
Enders Elementary	Principal	$1,500.00	$1,500.00
Enterprise Elementary	Principal	$1,500.00	$1,500.00
Franklin Elementary	Principal	$1,500.00	$1,500.00
Gammon Elementary	Principal	$1,500.00	$1,500.00
Gardiner Elementary	Principal	$1,500.00	$1,500.00
Gordon Parks Academy	Principal	$1,500.00	$1,500.00
Griffith Elementary	Principal	$1,500.00	$1,500.00
Harris Elementary	Principal	$1,500.00	$1,500.00
Harry Street Elementary	Principal	$1,500.00	$1,500.00
Horace Mann Dual Language Mgnt.	Principal	$1,500.00	$1,500.00
Hyde Int'l Studies/Commun Magnet	Principal	$1,500.00	$1,500.00
Irving Elementary	Principal	$1,500.00	$1,500.00
Isely Magnet	Principal	$1,500.00	$1,500.00
Jackson Elementary	Principal	$1,500.00	$1,500.00
Jefferson Elementary	Principal	$1,500.00	$1,500.00
Kelly Liberal Arts Academy	Principal	$1,500.00	$1,500.00
Kensler Elementary	Principal	$1,500.00	$1,500.00

L'Ouverture Comp Tech Magnet	Principal	$1,500.00	$1,500.00
Lawrence Elementary	Principal	$1,500.00	$1,500.00
Linwood Elementary	Principal	$1,500.00	$1,500.00
Little Early Childhood Center	Principal	$1,500.00	$1,500.00
McCollom Elementary	Principal	$1,500.00	$1,500.00
McLean Science/Tech Magnet	Principal	$1,500.00	$1,500.00
Minneha Core Knowledge Magnet	Principal	$1,500.00	$1,500.00
Mueller Elementary	Principal	$1,500.00	$1,500.00
O.K. Elementary	Principal	$1,500.00	$1,500.00
Ortiz Elementary	Principal	$1,500.00	$1,500.00
Park Elementary	Principal	$1,500.00	CLOSED
Payne Elementary	Principal	$1,500.00	CLOSED
Peterson Elementary	Principal	$1,500.00	$1,500.00
Pleasant Valley Elementary	Principal	$1,500.00	$1,500.00
Riverside Cult'l Arts/Hist Magnet	Principal	$1,500.00	$1,500.00
Seltzer Elementary	Principal	$1,500.00	$1,500.00
Spaght Magnet	Principal	$1,500.00	$1,500.00
Stanley Elementary	Principal	$1,500.00	$1,500.00
Washington Accelerated	Principal	$1,500.00	$1,500.00
White Elementary	Principal	$1,500.00	$1,500.00
Woodland Health/Wellness Magnet	Principal	$1,500.00	$1,500.00
Woodman Elementary	Principal	$1,500.00	$1,500.00
Totals		$142,500.00	133,500.00