AGENDA

Pledge of Allegiance:
Roll call:
Approval of the Agenda:

Review and approval of the following reports to the Committee:

- Minutes of the Special meeting of March 20, 2013 (attached)
- Year to Date Object Summary, (L2) for ’12-’13 school year. (attached)
- Check Register and A/P Cash Disbursements Journal for March 13, 2013 $624,939.33 (2012-13)
- Check Register and A/P Cash Disbursements Journal for March 13, 2013 $22,698.27 (2012–13) (hand-out)
- Check Register and A/P Cash Disbursements Journal for March 13, 2013 $2,073.00 (2012–13) (hand-out)
- Petty Cash Summary: (hand out)
- Reconciliation to the GM360L dated 03/07/13. (hand-out)

Old Business:

1. Review Year-to-Date Expenditures 2012-13
2. Update on items pertinent to 2013-14 BOE Approved Budget
   a. Health Insurance – report on Anthem meeting of April 9
   b. Student Transportation – report on interviews with prospective transportation providers.

New Business:

1. Consideration of the Committee to select a student transportation provider and recommend the provider to the full Board.