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

Review and approval of the following reports to the Committee:
- Minutes of the meeting of June 26, 2013 (attached)
- Year to Date Object Summary, (L2) for ’12-’13 school year. (attached)
- Check Register and A/P Cash Disbursements Journal for June 4, 2013 $2,966.84 (2012-13)
- Check Register and A/P Cash Disbursements Journal for June 21, 2013 $244,288.08 (2012–13) (hand-out)
- Petty Cash Summary: (hand out)
- Reconciliation to the GM360L dated 07/09/13. (hand-out)

Old Business:
1. Review Year-to-Date Expenditures 2012-13
2. Student Transportation – progress report
3. Report on Facilities Projects
   a. Front Entrance project at Shelton High School
   b. SHS Chiller project
   c. Fire Remediation
   d. Others
4. School Security Grant

New Business:
1. Report on Reverse Auction for Electricity

Adjourn: