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

Review and approval of the following reports to the Committee:
Minutes of the meeting of August 21, 2013 (attached)

Year to Date Object Summary, (L2) for 2013-14 school year; (attached)

Check Register and A/P Cash Disbursements Journal for August 2, 2013
$12,270.37 (2013-14)
Check Register and A/P Cash Disbursements Journal for August 13, 2013
$620.00 (2013−14) (hand-out)
Check Register and A/P Cash Disbursements Journal for August 14, 2013
$440,967.90 (2013−14) (hand-out)
Check Register and A/P Cash Disbursements Journal for August 14, 2013
$936.24 (2012−13) (hand-out)
Check Register and A/P Cash Disbursements Journal for August 29, 2013
$96,491.50 (2013−14) (hand-out)
Check Register and A/P Cash Disbursements Journal for August 29, 2013
$333,458.44 (2013−14) (hand-out)
Check Register and A/P Cash Disbursements Journal for August 29, 2013
$371,207.20 (2013−14) (hand-out)
Check Register and A/P Cash Disbursements Journal for August 29, 2013
$6,997.14 (2012−13) (hand-out)

Petty Cash Summary: (hand out)
Reconciliation to the GM360L dated 09/17/13. (hand-out)

Old Business:
2. Student Transportation – progress report
3. Report on Facilities Projects
   a. Front Entrance project at Shelton High School
   b. SHS Chiller project/PHS Chiller
   c. SHS Fire Remediation
   d. Others
1. School Security Grant – update
   a. Other Security activities
2. Report on Technology Grant Application

New Business:
4. Report on Play-to-Participate

Adjourn:

Saved as: ADJ091813