AGENDA

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

Review and approval of the following reports to the Committee:
Minutes of the meeting of February 26, 2014 (attached)

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

Check Register and A/P Cash Disbursements Journal for February 6, 2014
$3,476.34 (2013–14) (hand-out)
Check Register and A/P Cash Disbursements Journal for February 12, 2014
$1,305,185.47 (2013-14)
Check Register and A/P Cash Disbursements Journal for February 27, 2014
$869,951.10 (2013–14) (hand-out)
Petty Cash Summary: (hand out)
Reconciliation to the GM360L dated 02/28/14. (hand-out)

Old Business:
1. Athletic Account
2. Student Parking Fees
3. Pay-to-Participate
4. Student Transportation
   a. Update on registration as an Alternative Fuel Dispenser
5. Cafeteria
6. Report on Facilities Projects
   a. Report on inspection of SHS for Fire Code Compliance
   b. Update on other projects system-wide
7. School Security Grant - update
   a. Other Security activities
8. Report on Technology Grant - activity

New Business:

Adjourn: