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 March 19, 2014 (attached)
Year to Date Object Summary, (L2) for 2013-14 school year; (attached)

Check Register and A/P Cash Disbursements Journal for March 13, 2014
$313,497.46 (2013–14) (hand-out)
Check Register and A/P Cash Disbursements Journal for March 13, 2014
$35,763.79 (2013-14)
Check Register and A/P Cash Disbursements Journal for March 26, 2014
$658,438.84 (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
5. Cafeteria
6. Report on Facilities Projects
   a. Report on inspection of SHS for Fire Code Compliance
   b. Update on other projects system-wide
   c. School Security Projects - update

New Business:

Adjourn: