Pledge of Allegiance
Roll call
Approval of the Agenda

Review and approval of the following reports to the Committee:
   Minutes of the meeting of July 16, 2014 (attached)
   Year to Date Object Summary, (L2) for 2013-14 school year – (attached - unchanged from last meeting)
   Year to Date Object Summary, (L2) for 2014-15 school year; (will be provided)

Check Register and A/P Cash Disbursements Journal for July 15, 2014
$489,984.20 (2014–15) (hand-out)
Check Register and A/P Cash Disbursements Journal for July 31, 2014
$489,454.49 (2014–15) (hand-out)

Petty Cash Summary: (hand out)
Reconciliation to the GM360L dated 08/20/14. (hand-out)

Old Business:
1. Athletic Account
2. Student Parking Fees
3. Student Transportation
4. Report on Facilities Projects
   a. Report on retro-commissioning proposal for SHS
   b. Report on inspection of SHS for Fire Code Compliance
   c. Update on other projects system-wide
   d. School Security Projects - update
5. Update on status of Sodexo contract

New Business:
1. Possible line item transfer – FYE 2015
2. Weight Room Donation

Adjourn