

**Special Meeting of the Shelton Public Schools Board of Education**  
**Monday, August 25, 2025**  
**Video Conference - Link on District Website**  
**7:00 AM Central**

1. Call to order and roll call
2. Pledge of Allegiance
3. Request to address the Board of Education
4. New Business
  - 4.a. Discuss, review, and take all necessary actions to approve and correct payroll.
  - 4.b. Discuss, consider, and take all necessary action to transfer funds from the General Fund to the Activity Fund in the amount of \$75,124.
5. Adjournment

## **Pledge of Allegiance**

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

**DISTRICT 19 FINANCIAL STATUS AS OF July 31,2025**

**CASH RESERVES:**

GENERAL FUND CASH RESERVE	(7/31/2025 - Interest + \$7,664.63)		\$2,410,211.30
SPECIAL BUILDING CASH RESERVE	(7/31/2025 - Interest + \$312.40)		\$105,886.23

**TOTAL CASH RESERVE ACCOUNTS: \$2,516,097.53**

**SAVINGS:**

GENERAL FUND CR SAVINGS 5882			\$3,090.52
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**\$3,090.52**

UNEMPLOYMENT SAVINGS #5891			\$7,244.66
VEH/BUS ACQ. Savings #9457			\$65,982.28
TECHNOLOGY ACQ SAVINGS # 5918			\$342.05
PARKING LOT DEPR. SAVINGS #5909			\$101.78
BAND UNIFORM SAVINGS #5900			\$0.10
HVAC Savings #9475			\$51,374.17

**TOTAL DEPRECIATION SAVINGS: \$125,045.04**

**TOTAL SAVINGS: \$128,135.56**

**TOTAL OF DISTRICT FUNDS: \$2,644,233.09**

<u>TAXES:</u>	<u>GENERAL</u>	<u>BUILDING</u>	<u>FUND TOTALS:</u>	
BUFFALO	\$30,735.39	\$352.65	GENERAL	\$2,413,301.82
HALL	\$2,164.73	\$46.96	DEPRECIATION	\$125,045.04
ADAMS	\$131.91	\$0.44	LUNCH	\$8,809.42
KEARNEY	\$251.90	\$0.00	SPECIAL BLDG	105,886.23
<b>TOTAL TAXES</b>	<b>\$33,283.93</b>	<b>\$400.05</b>		

<b>Net Wages</b>	\$ 168,867.11
<b>Employee - Liabilities</b>	\$ 88,333.49
<b>General Fund Expenditures</b>	\$ 158,874.37
<b>Receipts for July 2025</b>	\$ 54,776.81