Pledge of Allegiance:

Roll call:

Approval of the Agenda:

Review and approval of the following reports to the Committee:
   Minutes of the Regular Meeting of April 13, 2011. (enclosed)
   Year to Date Object Summary, (L2) for ’10 -’11 school year. (attached)
   Check Register and A/P Cash Disbursements Journal for April 14, 2011
     $1,117,017.02 (2010–11) (hand-out.)
   Check Register and A/P Cash Disbursements Journal for April 18, 2011
     $31,630.17 (2010–11) (hand-out.)
   Check Register and A/P Cash Disbursements Journal for April 27, 2011
     $197,788.97 (2010–11) (hand-out.)
   Petty Cash Summary: (hand-out)
   Reconciliation to the City GM360L for 2010-11 dated 05/05/11: (hand–out)

Old Business:

1. Discussion of allocation of 2011-12 Budget.
2. Update on Unemployment Charges.
3. Update on Pay-to-Participate.

New Business:

2. Consideration of the Committee to approve the VHS Coordinator Stipend of $3,901.
3. Consideration of other items which may appropriately be brought before this committee.