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

Review and approval of the following reports to the Committee:
   Minutes of the meeting of May 15, 2013 (attached)

   Update on State Fire Marshall report

   Year to Date Object Summary, (L2) for ’12-’13 school year. (attached)

   Check Register and A/P Cash Disbursements Journal for May 2, 2013
   $751.92 (2012-13)
   Check Register and A/P Cash Disbursements Journal for May 15, 2013
   $376,375.66 (2012–13) (hand-out)
   Check Register and A/P Cash Disbursements Journal for May 29, 2013
   $728,789.02 (2012–13) (hand-out)

   Petty Cash Summary: (hand out)
   Reconciliation to the GM360L dated 06/18/13. (hand-out)

Old Business:
   1. Review Year-to-Date Expenditures 2012-13
   2. Student Transportation – progress report
      a. Landmark Student Transportation
      b. Propane Auto gas.
   3. Report on SHS Chiller project
      a. Roof top stairs
      b. Hazardous gas detection system
   5. Update on Perry Hill School settlement
   6. Front Entrance project at Shelton High School

New Business:
   1. Availability of Technology funds from City of Shelton
   2. School Security Grant
   3. Legislative update

Adjourn: