SHELTON BOARD OF EDUCATION

Agenda for the
Regular Meeting of the BOE Finance Committee
Wednesday, November 18 – 5:00PM
Conference Rm. “C”, 2nd floor in the BOE Administration Center
382 Long Hill Avenue

AGENDA

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 October 21, 2009. (attached)
Year to Date Object Summary, (L2) for ’09–’10 school year. (attached)
Check Register and A/P Cash Disbursements Journal for October 14, 2009
$90,215.05 (2008–09) (hand-out.)
Check Register and A/P Cash Disbursements Journal for October 14, 2009
$620,768.52 (2009–10) (hand-out)
Check Register and A/P Cash Disbursements Journal for October 26, 2009
$1,059.50 (2009–10) (hand-out)
Check Register and A/P Cash Disbursements Journal for October 29, 2009
$117,889.96 (2009–10) (hand-out)
Check Register and A/P Cash Disbursements Journal for October 29, 2009
$735,448.08 (2009–10) (hand-out)

Petty Cash Summary: (hand-out)
Reconciliation to the City GM360L for 2009-10 dated 11/02/09: (hand–out)

1. Review of 2009-10 Year to Date Expenditures.

New Business:

1. Discussion of 2009-10 Budget Mitigation Strategies
2. Discussion of Budget Building Calendar
3. Consideration of other business, which may appropriately come before this committee.