



SHELTON BOARD OF EDUCATION

“Regular” Meeting of the Finance Committee

Wednesday, April 19, 2017 – 5:00 pm

Conference Room “D”, 2nd Floor, BOE Administrative Offices
382 Long Hill Avenue, Shelton, CT 06484

AGENDA

Pledge of Allegiance

- Roll Call
- Approval of the Agenda
- Review and Approval of the Following Reports to the Committee
 - Minutes of the meeting of: “Special” Finance Committee March 22, 2017 (attached)
 - Year-to-Date Object Summary, (L2) for 2016-17 School Year through March (handout)
 - Check Register & A/P Cash Disbursements Journal (handout)

March 02, 2017	2016-17	\$195,526.21
March 16, 2017	2016-17	\$225,424.32
March 20, 2017	2016-17	\$2,500.00
March 30, 2017	2016-17	\$1,252,343.33

- Petty Cash Summary (included in L2 narrative handout)
- Old Business:
 - Finance Update
 - Cafeteria Update
 - Athletic Account
 - Student Parking Fees
 - Report on Facilities Projects
- New Business:
- Adjourn