



SHELTON BOARD OF EDUCATION

“Regular” Meeting of the Finance Committee

Wednesday, June 21, 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: “Regular” Finance Committee May 17, 2017 (attached)
 - Year-to-Date Object Summary, (L2) for 2016-17 School Year through May (handout)
 - Check Register & A/P Cash Disbursements Journal (handout)

May 11, 2017	\$889,038.15	2016-17
May 25, 2017	\$263,574.57	2016-17
May 31, 2017	\$20,506.79	2016-17

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