

Expenditures for November 2011

General Fund

Checks	\$	00.00
Prepays	\$	199,803.08
Total General Fund	\$	199,803.08

Food Service Fund

Checks	\$	00.00
Prepays	\$	46,833.93
Total Food Service Fund	\$	46,833.93
TOTAL EXPENDITURES	\$	246,637.01

Voting: Yes 6
 No 0
 Absent 1

Motion carried.

Discussion Items -

1. Resolution to amend the 2011-2012 General Fund Budget
2. School Board Election

Supervisors Reports – (written reports in packet)

Action Items – None

Announcements/Correspondence – None

Board Comments – None

Motion by John Buckley, supported by Brian Byrnes
to adjourn at 7:53 p.m.

ADJOURNMENT

Voting: Yes 6
 No 0
 Absent 1

Motion carried.

Brian Byrnes
Board Secretary