

Finance Committee DATE: 01/12/11 TIME: 7:45AM

Members & Guests Present	Elizabeth Molina, Dianna Olson, Werner Fick, Lorraine Carpenter, Ginger Erlandson	
Members Absent	Roger Saman, Steve Olson, Randy Wood	
TOPIC	PRESENTATION - DISCUSSION	RESULT/LEADER
BUDGET	<p>The amount plus for the month of December 2010 is \$18,143.06.</p> <p>The General Fund deficit at the end of December 2010 is (\$13,729.59)</p>	
Child Care		
Bills approved For Payment		
	Wendell Lorentz & Sons- snow plowing – Inv1433 --- \$3,562.50	Approved
	Postage – administration- in budget- \$500.00	Approved
	Evangelism- in budget – adv on TV- \$700.00— \$200.00—Hickory Tech \$500.00 - Charter	Approved

Next Meeting: February 9,2011 7:45AM

Respectfully Submitted,

Ginger Erlandson, secretary