

Finance Committee DATE: 06/15/11 TIME: 7:45AM

Members & Guests Present	Elizabeth Ruiz, Randy Wood, Mike Slotemaker, Dianna Olson, Steve Olson, Ginger Erlandson, and Lorraine Carpenter	
Members Absent	Roger Saman	
TOPIC	PRESENTATION - DISCUSSION	RESULT/LEADER
BUDGET	May had a positive amount of \$4,464.29 The General Fund at the end of May had a positive \$418.59	
Child Care		
Bills approved For Payment		
	Postage meter-Pitney Bowes-\$500.00-Admin- in budget	Approved
	Thermo Dynamics-Inv# 000001531- Hail to roof air units-\$3,640.00 minus insurance paid \$3,070.00 actual cost was \$570.00	Approved
	Bell Crest Park – Inv# 171519 – for 2 new bells \$2,226.56	Approved
	Minnesota Twins tickets (monies already collected) \$960.00	Approved
	JD Truffles- Inv# 768530-food for 6 months (Bible Study) \$359.40	Approved
	Youthworks TN trip \$1,680.00	Approved
	HyVee – Easter flowers Inv#32571-(collected \$1,295.54) bill was \$1,319.52	Approved
	Augsberg Fortress- Inv#82412672- \$57.02 and Inv# 82422567 \$378.07 –Bibles prepaid for Bible Study	Approved
	Ikon Office-Inv# 5017824873- \$679.80 –for copier maintenance	Approved
	Blue Earth County-Inv#750027-\$164.88 and Inv#749464-\$574.09- for street assessment	Approved

Next Meeting: To be decided by Elizabeth

Respectfully Submitted, Ginger Erlandson, secretary

