

SCHOOLCRAFT COMMUNITY SCHOOLS

Board of Education
Middle School Library
January 16, 2012

AGENDA

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in agenda item C (Bylaws 0160).

- A. Call to Order-Roll Call, Welcome, Introductions
- B. Approval of Minutes- December 19th regular and closed meetings
- C. Hearing of Citizens
- D. Financial Reports and Bills for Payment

1. General Fund Payment Registers – Total	\$178,511.70
• Early Payments	\$ 99,115.76
• Athletic Payments	\$ 2,750.00
• Electronic Payments – Gordon Food Service	\$ 12,159.40
• Regular Payments	\$ 64,486.54
2. General Fund Budget Summary Report	
3. Monthly Cash Flow Report – Jan Cash Flows	
4. General Fund Budget Commentary	
5. Any other Finance Reports –	

Agenda Additions and Changes

Regular Meeting

- 1. Board Appreciation
- 2. Operational Audit Presentation – Presenter: Mr. Ric Peterson
- 3. Budget Amendment
- 4. Middle and High Schools Delayed Start Update
- 5. Final Thoughts and Announcement
- 6. Adjournment

<p>Schoolcraft Community Schools Mission Statement Educating and empowering each student to be successful in life</p>
