

MINUTES

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July 10, 2014

D. Approval of Payment of Bills and Financial Reports

Joe Sechrist moved to approve the payment of bills totaling \$591,832.80 and the following financial reports. Motion seconded by Chad Nowak. Carried 5-0.

Electronic Funds Transfer Report

High School/Middle School Activity Account Report

High School/Middle School Activity Account Bank Reconciliation

E. Adjournment

President Eddie Weber declared the meeting adjourned at 7:26 p.m.

Jerry Hinerman, Clerk