

TOWNSHEND SCHOOL BOARD MINUTES
@TOWNSHEND ELEMENTARY SCHOOL
7-22-19-DRAFT
6:30 PM

Present: Eric Scott, Shawn O’Deau, Kristina Wright, Al Claussen, Cliff Passino, Members of the Board, Heidi Russ, Administrative Assistant and Judy Hawkins, Recorder

Call to Order: Cliff called the meeting to order at 6:31 pm.

Consent Calendar: Minutes for 6-17-19. Eric made a motion to approve the minutes as written. Motion carried.

Bills and Purchase Orders: Eric made a motion to approve the bills and purchase orders as follows: Pay Order PO #76 \$14,897.30, Pay Order PO# 77 \$6,793.50, Pay Order PO # 78 \$12,522.85, Pay Order PO # 79 \$8,885.21, Pay Order PO# 80 \$8,222.02, Pay Order PO # 81 \$5,956.18, and Vendor Warrant PO# 82 \$32, 971.28. No discussion. Motion carried to pay bills and purchase orders as read.

Correspondence: Kristina read the water flow report for June 2019 and the board accepted the report as read. Motion carried. Heidi was given the report to file.

Adjourn: Cliff made a motion to adjourn at 6:37 pm. Motion carried.

Respectfully submitted,

Judy Hawkins
Recorder