

Eloy Elementary School District #11 Board of Governors Agenda

Time: **5:30 PM Regular Board Meeting**
Date: January 12, 2021
Location: District Office
1011 North Sunshine Blvd.
ELOY, AZ 85231

AGENDA

A. **OPENING OF MEETING:**

A.1. Call Meeting to Order

A.2. Roll Call:

Mr. Rodriguez _____ Mr. Moran _____ Ms. Tarango _____ Ms. Ogle

_____ Miss. Caulton _____

B. Pledge of Allegiance

C. **CALL TO PUBLIC**

Individuals will speak at the beginning of the meeting. (Board members will not be able to respond to comments from the audiences that are not agenda items (A.R.S. 38.432.02(h)). Each patron will be allowed 3 minutes to address the board.

During an open session, the Board shall not hear personal complaints against school personnel or a person connected with the district. Policies KE and KEB are provided by the board for disposition of legitimate complaints, including those involving individuals.

D. **BOARD REPORTS:**

E. **SUPERINTENDENT REPORT:**

F. **MONTHLY REPORTS:**

G. **BUSINESS AGENDA:**

H. **OLD BUSINESS:**

I. **NEW BUSINESS:**

J. **PERSONNEL:**

K. **CONSENT:**

L. **ANNOUNCEMENTS:**

M. **ADJOURNMENT**

**FOOD SERVICE
YEAR-TO-DATE
REVENUE & EXPENDITURES
2020-2021**

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
OPERATING DAYS												
BAL CARRIED OVER	144,116											
REVENUE												
CASH SALES												
REIMBURSEMENT	24,696	43,787	56,355	75,482	61,360	38,667						
FOOD SERVICE REBATES	208	115		215								
MONTHLY INTEREST												
MONTHLY REVENUE	24,904	43,902	56,355	75,697	61,360	38,667	0	0	0	0	0	0
EXPENDITURES												
SALARIES	6,777	18,871	18,372	22,849	18,136	15,581						
BENEFITS	5,681	7,429	7,239	7,722	11,891	6,302						
FOOD & SUPPLIES	11,227	21,153	13,633	10,642	26,542	36,593						
PURCHASED SERVICES	0	6,178	1,818	947	922	1,104						
CAPITAL	0											
MONTHLY EXPENDITURES	23,685	53,631	41,062	42,159	57,491	59,580	0	0	0	0	0	0
MONTHLY PROFIT/LOSS	1,219	(9,729)	15,293	33,537	3,869	(20,913)	0	0	0	0	0	0
ANNUAL BALANCE	145,335	135,606	150,899	184,436	188,305	167,392	167,392	167,392	167,392	167,392	167,392	167,392

