



**Boost4Families Advisory Council**

7/19/2010 – 1:00 pm

**AGENDA**

1:00 pm	<b>Call to Order</b> Approve Agenda Approve Meeting Minutes	John Baker
1:15 pm	<b>Empowerment Payment Vouchers</b> Approve Payment Vouchers	John Baker
1:30 pm	<b>Empowerment (ECI) Budget Changes /Update Levels of Excellence Update</b>	Michelle
2:00 pm	<b>Preschool Transportation Discussion</b> <ul style="list-style-type: none"> <li>• Jeff Beckner with SWITA has asked to join our discussion.</li> </ul>	All
2:30 pm	<b>Adjourn</b>	John Baker

<b>Billing for July 2010 - YEAR END</b>		
Boost4Families Empowerment		
<b>Program</b>	<b>Amount</b>	<b>Account</b>
HCCMS - Cass CCNC	\$ 1,136.48	EC
Nishna Valley YMCA - Wickman Child Dev	\$ 9,100.00	SR
Green Hills AEA (Fiscal Agent Fees)	\$ 3,582.18	SR
Green Hills AEA (Fiscal Agent Fees)	\$ 382.57	EC
Montgomery County PAT	\$ 9,101.74	SR
Cass County PAT	\$ 7,650.08	SR
Montgomery County PAT	\$ 4,895.75	SR
Mills County PAT	\$ 7,362.00	SR
Circles4Support - Mills	\$ 1,688.00	SR
Circles4Success - Cass	\$ 1,317.29	SR
SWITA	\$ 7,200.00	SR

**TOTAL \$ 53,416.09**

\$ 1,519.05 EC Funds

\$ 51,897.04 SR Funds