DATE November 10, 2011

BILL RESOLUTION NO.: _____

BE IT HEREBY RESOLVED that the bills as shown on the "SCHEDULE OF WARRANTS" all having been approved by the proper committees of officials where legally required, be and the same are hereby authorized to be paid. The "SCHEDULE OF WARRANTS" designated as Bill Resolution No. _____ containing _____ pages for, a total of $96.07 dated November 10, 2011 and $68.00 confirming item and and made a part hereof by reference.

SUMMARY

Sodexo, Inc and Affiliates (10/19/2011 MCIA Meeting)	$	96.07
TOTAL	$	96.07

Confirming Item:

Pomodoro Pizza (9/28/2011 MCIA Meeting)	$	68.00
CERTIFICATION	$	68.00

I hereby certify that all vouchers listed above have been reviewed and found to be in proper form for payment.

CHAIRMAN'S APPROVAL

_____

CHAIRMAN

NOTE: ATTACHED IS A TYPED LIST OF THE BILLS