

Memorandum: Nutrition Advance

(Petter Turnquist)

Upon review and analysis of the food service contracts & fiscal year end close, it has been determined that the Warren County School District has been carrying on its books since 2001 an advance to Nutrition, Inc. valued at approximately \$ 105,000. On July 21, 2006 the Business Services office has requested a refund in full of that advance from Nutrition, Inc.

No Action Required