

Finance Committee Report

12/9/13

Financial Statement Review

The financial statements appear to be in line with expectations and the committee recommends the approval of those financials.

Financial Accounting and Reporting Policies and Procedures

The Finance Committee was comfortable with the additions and changes made to the prior document and as such recommended that the Board approve said changes. Subsequent to the Committee's review, there have been additional minor edits and additions serving to further clarify wording and to further document a practice that has been approved and is in place (specifically, Teacher Purchase Cards).