

VES Finance Committee

Agenda:

1. Dishwasher Project
2. Van Sales
3. Audit Presentation

The finance committee met November 3, 2020. Scott Anderson, Theresa Knapper Smith, Kathy Skinner and Kari Olson were in attendance.

This dishwasher project has been completed. We have submitted the necessary receipts but have not yet been reimbursed.

The 2007 van has been sold. The other two are listed on our website and Facebook. We have had some interest in those. We will need to claim those as selling of assets on our audit questionnaire.

Scott will contact the auditor and have him come in and answer some questions that aren't making sense in the findings of the audit.

MACS biannual compensation survey projection shows that for the next two years schools probably will not receive any additional funding for students. Fortunately, we are very healthy financially so it will not affect as deeply. We will need to be mindful of our spending but it will have little impact on our school.