

**Board Update**  
**Finance Department**  
**April 2022**

**1. Committees**

- a. Audit: N/A Audit Entrance Conference will take place in May/June 2022
- b. Finance: held 4/21/2022 to review expenditures/budget, as of March 31, 2022 all funds are in compliance.
  - i. Athletics activity account (160700) balance as of 3/31/22 is \$9,025.93 taking into account outstanding deposits.
- c. Budget: Budget was submitted on the 4/20/22 due date and is on the agenda for approval at the 4/25/22 meeting.

**2. Misc.**

- a. RFPs:
  - i. Design of new MS was awarded, contract is pending Board Approval
  - ii. Demolition of Old Torres Building RFP is pending PSFA input/approval before being issued.
  - iii. Heather Kathrein was hired as the new Supt/Finance/Board Administrative Assistant.