Finance Committee Minutes
11/13/2025

Present
Tracy Quarnstrom
Heide Miller
Mike Tempel
Jess Hulitt

Absent
Mary Derosier
Travis Berends

Draft Agenda
Check ins

Bills (will we have Oct financials to review)-no questions

Audit updates-The audit draft is ready with only one finding on late payments and a plan to clean that up ASAP. The auditors will come to the board meeting in December and present the audit.

Review Enrollment (drops and needs)-we are moving and trending up slowly, still a bit down as many schools are at this point in the year.

Salaries and Expenses-Jess is reviewing final numbers and will send info to Tracy.

Discussion of a staffing plan evaluation of some kind this winter-Looking at needs for the future if budget cuts continue at the state level.

Other needs 11/13 SPED Reporting error with Strategic Staffing will result in a loss of about $400 and SS will credit us that amount on the next invoice.

Other