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Memo To:

Board of Education

Mary Pfeiffer, District Administrator

From:

Paul Hauffe, Director of Business Services

Vicky Holt, Asst. District Administrator – Human Resources and Central Services

Date:

December 13, 2012

RE:

2011-12 Financial Audit

At their December 11, 2012 meeting, members of the Finance and Personnel Committee accepted the 2011-12 financial audit as presented by Mr. Jason Vollrath, Erickson & Associates. It now comes to the full Board for their approval.

If you have any questions or require additional information regarding the 2011-12 financial audit, please call Paul Hauffe at 751-6800 (ext 107).