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Memo To: Board of Education
Mary Pfeiffer, District Administrator

From: Paul Hauffe, Director of Business Services *PH*
Vicky Holt, Asst. District Administrator – Human Resources and Central Services *VH*

Date: November 14, 2013

RE: 2012-13 Financial Audit

At their November 11, 2013 meeting, members of the Finance and Personnel Committee accepted the 2012-13 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 2012-13 financial audit, please call Paul Hauffe at 751-6800 (ext 107).