

## FINANCE COMMITTEE VIRTUAL MEETING Wednesday September 20, 2023 4:00PM

## Agenda

- 1) Review of the August Financial Statements – Brandy & Deborah
- 2) Federal Grant update – Brandy & Deborah
- Audit Update Brandy 3)
- 4) Elementary School update – Kim
- 5) August Minutes for Approval- Brandy
- Goals & Objectives Finance Committee Larry 6)
  - a. PTCS Accounting Policy & Procedures
  - b. Fixed Assets & Depreciation

Polaris Tech is inviting you to a scheduled Zoom meeting.

Topic: September Finance Committee Meeting

Time: Sep 20, 2023 04:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

https://us02web.zoom.us/j/83637998870?pwd=RWpCUDFUcGV2NktjQVE2dnNlTHRGZz09

Meeting ID: 836 3799 8870

Passcode: HE7Z3g One tap mobile

+13052241968,,83637998870#,,,,\*964416# US

+13017158592,,83637998870#,,,,\*964416# US (Washington DC)

Dial by your location

• +1 305 224 1968 US

• +1 301 715 8592 US (Washington DC)

Meeting ID: 836 3799 8870

Passcode: 964416