



Ivy Hill Prep Charter School

Finance Committee Meeting

Date and Time

Tuesday February 16, 2021 at 7:30 PM EST

Location

You may join meeting via video conference by using the following link. <https://zoom.us/j/9699543901>

Agenda

	Purpose	Presenter	Time
I. Opening Items			7:30 PM
A. Record Attendance			1 m
B. Call the Meeting to Order			
II. Review Current Financial Dashboard			7:31 PM
A. Review Bank Statements and Reconciliations for January 2020	Discuss	Juned Haque	15 m
B. Review Financial Dashboard	Discuss	Juned Haque	15 m
III. Trinet Update			8:01 PM
A. Discuss previous errors and plan for next year	Discuss	Ambrosia Johnson	20 m
IV. Additional Updates			8:21 PM
A. Budget Timeline and Per Pupil Funding	Discuss	Nataki Williams	5 m
B. Ms. Davis transition from PT to FT	Discuss	Ambrosia Johnson	5 m
V. Closing Items			8:31 PM
A. Adjourn Meeting	Vote		