

**South Valley Preparatory School  
Finance Committee Agenda  
For Period Ending April 30, 2023**

FINANCE/AUDIT MEETING HELD ON May 24, 2023  
Conference Room- 4:00PM

2551 Karsten Ct. SE  
Albuquerque, NM 87102

**Attendance :**

Bernadette Frieze  
Venessa Urioste  
Theresa Archuleta  
Alfred Martinez  
Jessica Brown

**Excused:**

**JOURNAL ENTRY ADJUSTMENTS**

- a. AJE Binder

**FINANCIAL STATEMENT REVIEW**

- a. Financial Statements as of April 30, 2023

**BANK RECONCILIATION.**

- a. For Period Ending April 30, 2023

**BUDGET ADJUSTMENT REQUEST.**

**OUTSTANDING PURCHASE ORDERS.**

- a. For period ending April 30, 2023

**OTHER FINANCIAL MATTERS FROM FINANCE COMMITTEE**

- a) Budget Review- FY 2023-24 Proposed Budget