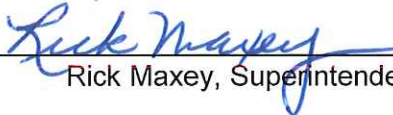


**HORRY COUNTY SCHOOLS  
OPERATIONAL EXPECTATIONS MONITORING REPORT  
OE-6 – Financial Administration**

I certify that the information in this report is true.

Signed:  Date: October 21, 2019  
Rick Maxey, Superintendent

Disposition of the Board:

- In compliance  
 Not in compliance  
 Compliance with exception

Signed: \_\_\_\_\_ Date: November 4, 2019  
Ken Richardson, Board Chair

Comments:

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	Supt	Supt	Bd	Bd
	In compliance	Not in compliance	In compliance	Not in compliance
The superintendent shall not: cause or allow any financial activity or condition that materially deviates from the budget adopted by the board; cause or allow any fiscal condition that is inconsistent with achieving the board's <b>Results</b> or meeting any <b>Operational Expectations</b> goals; or place the long-term financial health of the district in jeopardy.	✓			

**Interpretation:** I interpret this policy to mean that the District will develop and adopt policies and procedures for financial reporting, budgetary planning and internal control for fiscal responsibility.

**Evidence of Status of Compliance:**

**We are in full compliance of this policy. Evidence is listed below:**

- A financial condition statement has been published for the 1st quarter.