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

I certify that the information in this report is true.

Signed: Rick Maxey Date: May 18, 2020
Dr. Rick Maxey, Superintendent

Disposition of the Board:
_X_ In compliance
_____ Not in compliance
_____ Compliance with exception

Signed: Ken Richardson Date: June 1, 2020
Ken Richardson, Board Chair

Comments:

	Supt In compliance	Supt Not in compliance	Bd In compliance	Bd 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 ***Results*** or meeting any ***Operational Expectations*** 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 3rd quarter.