EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE	DEPARTMEN	1	MONTH	
Dana Kautz	Treasurer		May	
TASKS COMPLETED				
 Filing Payroll Claims Review March Bank Reconciliations March Financial Reports Audit Adjustments FY 2024 Q1 Financial Reports 				
PROJECTS IN PROGRESS	;			
CHALLENGES / ISSUES		COMMUNIT	Y INPUT & COMMENTS	