CAMPUS COMMUNITY SCHOOL

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7/22/19 – CBOC Meeting Minutes

The CBOC Committee met on 7/22/19
The meeting was called to order at 4:28 PM

In attendance were:
Harry Papaleo
Lindsey Fitzgerald
Heidi Greene
Richard Riggs
Marc Cote'
Carolin Holland Lyon
Sherry Garris – Whisman, Giordano & Associates (auditing firm)

Ms. Garris reviewed the annual audit process, (which started on 7/22/19) and spoke to the committee.

The committee reviewed and approved the June 2019 Financial statement.

The committee reviewed the current lottery data for the 19-20 school year.

Our Next meeting will be 9/23/19 at 4:45 PM and we will not have a meeting in August.

Marc Cote' made motion to adjourn the meeting at 4:52 PM. The motion was 2nd by Harry Papaleo.