

CAMPUS COMMUNITY SCHOOL

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9/23/19 – CBOC Meeting Minutes

The CBOC Committee met on 9/23/19

The meeting was called to order at 4:43 PM

In attendance were:

Lindsey Fitzgerald

Heidi Greene

Richard Riggs

Marc Cote'

Jhonita Ervin

Carolyn Holland Lyon

Sherry Garris – Whisman, Giordano & Associates (auditing firm)

Vince Barbone - Whisman, Giordano & Associates (auditing firm)

Ms. Garris and Mr. Barbone presented the draft audit completed for the FY 2019. There were no findings in the audit.

The committee reviewed and approved the August 2019 Financial statement.

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

Our Next meeting will be 10/28/19 at 4:45 PM.

Lindsey Fitzgerald made motion to adjourn the meeting at 5:30 PM. The motion was 2nd by Marc Cote'.