

CAMPUS COMMUNITY SCHOOL

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9/26/22 – CBOC Meeting Minutes

The CBOC Committee met on 9/26/22 via zoom

The meeting was called to order at 4:48 PM

In attendance were:

Richard Riggs

Marc Cote

Margo Roof

Heidi Greene – 4:50 PM

Carolin Holland Lyon

The committee approved the minutes from the August meeting.

The committee reviewed the August 2022 Finance Statement.

The committee reviewed the 22/23 lottery data.

There were no questions regarding the credit card transactions that were sent for review.

Made the CBOC committee aware that our auditing firm has requested a one month extension for our audit submission. They should have a draft by 10/17/22. DOE Charter Finance and the Accounting Division of the State are both aware of this situation.

Marc Cote' made motion to adjourn the meeting at 5:00 PM. The motion was 2nd by Margo Roof.