

Audit Committee

Date/Time: June 21, 2018 4:30 PM

Members Present: Karl Kofod, Carol Woodward and Michael LoManto

1. Jill Valvo will be the tax collector. Carlie Polisoto will be the deputy claims auditor.
2. Tax collection location will be in the Business Office
3. Discussed Extra-Classroom Monies and funds – now on Wincap
4. Discussed discrepancies on accounting documentation for Extra-Classroom.

Adjourned 4:45 PM

Carol Woodward