

**Beekmantown Central School District**

Audit Committee Meeting

Place: **Business Office**

**September 9, 2008**

**Minutes**

*Call to Order*      The meeting was called to order at 3:00 pm.

*Members Present*       Karen Armstrong  
 Stan Kourofsky  
 Richard LaVigne

*Others Present*      Ron Clamser, Business Manager

*Financial Reports*      The Audit Committee reviewed the following Financial Reports:

Appropriation Status Report – (June & July)  
Treasurer’s Revenue Report – (June & July)  
Cafeteria Revenue & Expense Report - (June & July)  
Treasurer’s Monthly Report – (June & July)  
Trial Balance – (June & July)  
Warrant Report – (June & July)  
Extra-Curricular Activities Account – (June)

The extra-curricular activities report for July was not available; therefore, only the June extra-curricular activities report was approved.

*Adjournment*      It was the consensus to bring the financial reports to the Board of Education meeting on September 9, 2008.

The meeting was adjourned at 3:30 p.m.

Respectfully Submitted,  
Stan Kourofsky