

Beekmantown Central School District

Audit Committee Meeting

Place: **Business Office**

September 23, 2008

Minutes

Call to Order The meeting was called to order at 5:17 pm.

Members Present Karen Armstrong
 Stan Kourofsky
 Richard LaVigne

Others Present Ron Clamser, Business Manager

Michael Boulrice and Leslie Combs of Conroy, Boulrice, Telling & Trombley, PC were present to review the Draft Audit Report and Management Letter for the fiscal year ending June 30, 2008.

The Audit Committee reviewed the following Financial Reports:

Financial Reports

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

It was the consensus to bring the financial reports to the Board of Education meeting on October 14, 2008.

Adjournment The meeting was adjourned at 6:13 p.m.

Respectfully Submitted,
Stan Kourofsky