

THE FINANCE COMMITTEE MET ON TUESDAY, JUNE 08, 2021 AT CALUMET PUBLIC SCHOOL DISTRICT NO. 132 BOARDROOM, CALUMET PARK, ILLINOIS, COOK COUNTY BEGINNING AT 6:00 P.M.

The meeting was called to order at 6:02 p.m. On roll call, Board Member Consuella Brown, Board Member Patricia Carr and Director of Accounting & Finance Julie Stearns were all present.

ITEMS FOR DISCUSSION

Minutes

The prior finance meeting minutes were approved.

MINUTES

Accounts Payable

Accounts Payable for June totaled \$842,771.34

ACCOUNTS
PAYABLE

Evidence based funding formula was reviewed per an ISBE PowerPoint. The fund balance as of May 31, 2021 was \$ 26,182,509.04

FUND BALANCE

PUBLIC COMMENTS

No public comments.

PUBLIC COMMENTS
AND QUESTIONS

The Finance Committee meeting of June 08, 2021 adjourned at 7:32 p.m.

ADJOURNMENT

07/12/2021

Date Approved



A handwritten signature in black ink, appearing to read 'Julie Stearns', is written over a set of three horizontal dashed lines. The signature is fluid and cursive.