
AGENDA
THOMASTON BOARD OF EDUCATION
Budget/Audit Committee Meeting

Thomaston Town Hall
Superintendent's Office
Monday, September 12, 2016
5:00 p.m.

Budget/Audit Committee Members:

Dave Colavecchio
Roxy Fainer
Alexander Lee
Francine Coss
Todd Bendtsen

1. Call to Order

2. Reports

2.1. August Business Report:

- State Department of Education Memorandum – Internet Access to 2015-2016 Audit Instructions and Agreed upon Procedures for Audits of Federal Awards and State Financial Assistance
- State Department of Education Memorandum – Internet Access to 2015-2016 Agreed upon Procedures for the Audit of Forms ED001C and PSIS
- State Department of Education Memorandum – Internet Access to 2015-2016 Instructions for Audits of Federal Awards and State Financial Assistance
- ED001 Report

2.2 August Finance Report

- 2015/2016 Year End Transfers \$686,339.66
- 2015/2017 Grant Report
- August 2016 Expenditures 2015-2016 \$292,854.48
- August 2016 Expenditures 2016-2017 \$825,972.88
- August 2016 Transfers \$30,000.00

3. **Adjournment**