



New Mexico Public Schools Insurance Authority

Internal Fiscal Review Committee

Committee Members:

Chris Parrino, Chair, NM Association of School Business Officials
David Martinez, Jr., National Education Association NM
Pauline Jaramillo, NM School Boards Association
Ricky Williams, NM Superintendents Association
Denise Balderas, Governor Appointee

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Thursday, June 3, 2021
8:15 a.m.

DRAFT

Agenda

- | | |
|---|-------------|
| 1. Call to order | C. Parrino |
| 2. Roll call | C. Parrino |
| 3. Approval of Meeting Agenda (Action Item) | C. Parrino |
| 4. Approval of May 6, 2021 Minutes (Action Item) | C. Parrino |
| 5. Program Support Expenditure Journal for April 2021 (Action Item) | M. Quintana |
| 6. Financial Reports for April 2021 (Action Item) | |
| A. Statement of Revenue & Expenditures | M. Quintana |
| B. Balance Sheet | |

7. New Business

A. FY21 Audit Contract (Action Item)

P. Sandoval

B. Certification of Capital Assets (Action Item)

P. Sandoval

**8. Next Meeting Date is scheduled for 8:15 a.m.,
Thursday, July 29, 2021, Location TBD.**

C. Parrino

9. Adjournment

C. Parrino