



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
Denise Balderas, Governor Appointee

In Person:

Cooperative Educational Services
10601 Research Rd. SE
Albuquerque, NM 87123

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Thursday, November 4, 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 October 7, 2021 Minutes (Action Item) | C. Parrino |
| 5. Program Support Expenditure Journal for September 2021 (Action Item) | M. Quintana |
| 6. Financial Reports for September 2021 (Action Item) | |

- A. Statement of Revenue & Expenditures**
- B. Balance Sheet**

M. Quintana

7. New Business

- A. FY2021 Audit Update**

P. Sandoval

- 8. Next Meeting Date is scheduled for 8:15 a.m.,
Thursday, December 2, 2021, Location TBD.**

C. Parrino

9. Adjournment

C. Parrino