



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

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Thursday, October 7, 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 September 2, 2021 Minutes (Action Item) | C. Parrino |
| 5. Program Support Expenditure Journal for August 2021 (Action Item) | M. Quintana |
| 6. Financial Reports for August 2021 (Action Item) | |
| A. Statement of Revenue & Expenditures | M. Quintana |
| B. Balance Sheet | |

7. New Business

A. FY2021 Audit Update

P. Sandoval

**8. Next Meeting Date is scheduled for 8:15 a.m.,
Thursday, November 4, 2021, Location TBD.**

C. Parrino

9. Adjournment

C. Parrino