



# 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, October 8, 2020  
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 3, 2020 Minutes (Action Item)                                     | C. Parrino  |
| 5. Program Support Expenditure Journal for August 2020 (Action Item)                       | P. Sandoval |
| 6. Financial Reports for August 2020 (Action Item)   |             |
| A. Statement of Revenue & Expenditures   | P. Sandoval |
| B. Balance Sheet   |             |
| 7. New Business  |             |
| A. FY2020 Audit Update   | P. Sandoval |
| 8. Next Meeting Date is scheduled for 8:15 a.m., Thursday, November 5, 2020, Location TBD. | C. Parrino  |

