

Finance, Audit, and Budget Committee Meeting
Wednesday, March 9, 2016 1:00 PM
Finance, Audit, and Budget Committee Meeting
Educational Service Unit No. 11 412 W 14th
Ave Holdrege, NE 68949 DL: ESU 4, 5, 6, 10,
11 (host), 13, 18, 19
6949 South 110th Street
LaVista, NE 68128

1. Call to Order

Committee Chair Schnoes

2. Roll Call

Committee Chair Schnoes

3. Agenda Item

Committee Chair Schnoes

3.1. Approve Claims, Financials Statements, and Assets for Month of February

Committee Chair Schnoes

3.2. Approval of February Expenses to be paid in March

Committee Chair Schnoes

3.3. Monthly Staff Budget Meeting

Committee Chair Schnoes

3.4. NDE: Announcements/Reminders from School Finance & Organization Services (March)

Committee Chair - Schnoes

3.5. ESUCC State Audit

Committee Chair Schnoes

3.5.1. State Audit

Committee Chair - Schnoes

3.5.2. Federal Audit

Committee Chair - Schnoes

4. Next Meeting Agenda Items

Committee Chair Schnoes

5. Executive Session

Committee Chair Schnoes

6. Adjournment

Committee Chair Schnoes