

Time Lapse Record for February 25, 2019 TUSD Audit Committee Meeting

Time	Item
3:02 p.m.	<u>CALL MEETING TO ORDER/ATTENDANCE ROLL CALL</u>
3:02 p.m.	<u>CALL TO THE AUDIENCE</u>
3:03 p.m.	<u>STUDY/ACTION ITEMS</u> 5. Semi-Annual Report to the Governing Board • Jimmy Lovelace
3:12 p.m.	4. Clifton, Larson and Allen – Presentation of June 30, 2018 Audit
3:59 p.m.	3. Update on Internal Auditor
4:01 p.m.	6. Standing Item: Complaints Received via Various Avenues
4:02 p.m.	7. Fund Balance with Cash Report – with Forecasted Cash Balances through Fiscal Year End by Month • Renee Weatherless
4:38 p.m.	8. FY19 Expenditure Update • Renee Weatherless
4:51 p.m.	9. Up-to-Date Budget to Actual by Function – System Version • Renee Weatherless
Item not Addressed.	10. Standing Item: Request for Information (RFI) Request by Audit Committee
4:56 p.m.	11. Meeting Date/Time
5:03 p.m.	<u>ADJOURNMENT</u>
	<u>The following items were postponed to the next scheduled meeting:</u>
	<u>ACTION ITEMS</u> 1. January 25, 2019 Minutes
	2. February 15, 2019 Minutes