




Four Corners

Regional Education Cooperative #1
Working for the Future

AUDIT ENTRANCE MEETING MINUTES June 1, 2021 (Zoom)

- I. Welcome and Introductions – Meeting was called to order at 11:17 a.m.
- II. Attendance
 - Present:
 - Daniel Benavidez, Central Consolidated Schools
 - Dr. Kimberly Mizell, Bloomfield Schools
 - Dr. Eugene Schmidt, Farmington Municipal Schools
 - Kirk Carpenter, Aztec Municipal Schools
 - Kevin Summers, Aztec Municipal Schools
 - Absent:
 - Mrs. Randy Stickney, Zuni Public Schools
 - Mike Hyatt, Gallup-McKinley County Schools
 - Dr. Toni Pendergrass, San Juan College
 - Also in Attendance:
 - Jodie Maestas, Bloomfield Schools
 - David Bowman, Director
 - Staci Babcock, Bloomfield Schools
 - Byron Manning, Manning Accounting and Consulting Services
- III. Audit Entrance and Review – Mr. Manning detailed the financial statement, document, and fraud prevention/detection review that takes place during an audit. The staff are knowledgeable and do a great job, but there is always a possibility of variances. Audit return date will be August 23rd with the exit taking place on September 29th.
- IV. Other Discussion – N/A
- V. Adjournment – Mr. Carpenter made a motion to adjourn the Audit Entrance Meeting. Dr. Schmidt seconded the motion. The motion passed to adjourn at 11:33 a.m.


Board Member Signature

Title


Date Approved