

FINANCE REVIEW COMMITTEE

August 17th 2022

Meeting Opened: The meeting was called to order at 6:05 p.m. at the home of Maria Giannakopoulos.

Members Present: Julie Horton, Roy Wilkinson, Jennifer Moy and Maria Giannakopoulos

Discussions: Conducted an audit of checks paid for the previous six months January through June 2022. Each member took a portion and reconciled to the checks, invoices to bank statements. All invoices and checks matched to the bank statements.

Adjourned: The meeting was adjourned at 7:00 p.m.

Respectfully Submitted,

Julie Horton