

**AUDIT COMMITTEE MEETING**

**June 17, 2013**

**PRESENT:**

Doris Fischer  
Laura Gavey  
Michael Greb  
Everett E. Newman III  
Brian J. Sales

Charles A. Leunig  
Superintendent of Schools

Peter H. Michaelsen  
Assistant Superintendent for Finance  
& Operations

**ABSENT:**

Henry Johnson  
Rosemary Natoli

Meeting was called to order at 6:30 p.m. by Mr. Michael L. Greb, President, in the Board of Education Conference Room at the Middle School.

Mr. Michael Kearns, Claims Auditor, gave his Annual Report. Mr. Kearns commented that even though there are more exceptions the accounts payable clerk has done an outstanding job. Mr. Kearns also commented that the District did not have any exceptions with their selection of vendors. Everyone is following the Purchasing Guidelines.

Meeting was adjourned at 6:33 p.m.

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Mary Ellen Ruppert  
District Clerk