

# Hornell City School District

Audit/Finance Committee

Superintendent's Office

5:15 PM, February 9, 2009

## AGENDA

1. October 10, 2007 minutes
2. 2008 Audit Corrective Action Plan (Board Action)
3. Jessica Lawrence, Internal Auditor (TST BOCES)
  - a. Audit of District Payroll and Accounts Payables
  - b. Officer Giving Rise to the Claims
4. Adjourn