



## Athlos Jefferson Parish

### Finance Committee Meeting

Published on January 22, 2026 at 1:05 PM CST

---

#### Date and Time

Monday January 26, 2026 at 4:00 PM CST

#### Location

Virtual

---

#### Agenda

	Purpose	Presenter	Time
<b>I. Opening Items</b>			<b>4:00 PM</b>
<b>A.</b> Record Attendance			1 m
<b>B.</b> Call the Meeting to Order	Vote	Mike Caparotta	1 m
<b>C.</b> Approve Meeting Minutes	Approve Minutes	Mike Caparotta	1 m
Approve minutes for Finance Committee Meeting on November 24, 2025			
<b>II. Finance Committee</b>			<b>4:03 PM</b>
<b>A.</b> Review and Approve December 2025 Financials	Vote	Chris Brooks	10 m
<b>B.</b> Allow CFO to post monthly financials to EMMA for Bond Holders	Vote	Chris Brooks	15 m
<b>C.</b> Audit Review	Discuss	Chris Brooks	10 m

	Purpose	Presenter	Time
<b>D.</b> Procurify - PO System	Vote	Chris Brooks	15 m
Renewal is 5/1. Current proposal is \$16k. Working on a new proposal to lower it with the school closing			

### **III. New Business**

### **IV. Closing Items** **4:53 PM**

<b>A.</b> Next Meeting: Monday December 22nd			5 m
<b>B.</b> Adjourn Meeting	Vote	Mike Caparotta	