

# Finance Committee Meeting

## October 13, 2016

### **Action Items:**

1. Phase 1 Pay Requisition Summary (Monthly Requisition September 2016)
2. Phase 2 Pay Requisition Summary (Monthly Requisition September 2016)

### **Non Action / Discussion Items:**

1. Comptroller approval status update
2. COMIDA application status update
3. Phase 1 Budget Report
4. Phase 2 Budget Report