

Finance Committee Meeting

November 3, 2016

Action Items:

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