

Luna Community College
Board Audit & Finance Committee Agenda
Tuesday, October 5, 2021
2:00 pm

VP of Finance & Administration Conference Room

#	Item	PERSON(S)
I.	Determination of Quorum and Call to Order	Louise Portillos
II.	Agenda Approval	Louise Portillos
III.	Approval of Finance Committee meeting minutes of September 7 th 2021	Louise Portillos
IV.	Revenue & Expenditure Monthly Report for August 2021 with PY Comparison	Morris Madrid
V.	Cares Act	Morris Madrid
VI.	Inventory (Fixed Assets)	Morris Madrid
VII	Other Updates	Morris Madrid
VIII.	Announcement on date, time and location of next Finance Committee meeting	Louise Portillos
IX.	Adjourn	Louise Portillos