

Luna Community College
Board Audit & Finance Committee Agenda
Tuesday, September 7, 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.	Revenue & Expenditure Monthly Report for July 2021	Morris Madrid
IV.	Internal Audit (Brief Review)	Morris Madrid
V.	Litigation Cost	Morris Madrid
VI.	Budget (Walk Through)	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