

Luna Community College
Board Audit & Finance Committee Agenda
Tuesday, August 3, 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 June 2021	Morris Madrid
V.	Internal Audit 1. Time Frame 2. Scope of Audit	Morris Madrid
VI.	BOT Budget Expenditure Report for 2020-2021	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