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Electronic Services System – Finance Subcommittee Meeting

Agenda

Web Conference

June 4, 2019

8:30 A.M. to 9:30 A.M.

- **Welcome**
- **May 9, 2019 – Summary of Subcommittee Action – Approval**
- **Project Financial Reports**
 - **June BOA Accounts Payable – Approval**
 - **June Fund 255 Accounts Payable – Approval**
 - **Financial Reports – Approval**
 - **April, 2019 Reports**
- **Payment Gateway Integration Update**
- **Audit Update**
- **May Metrics Review**

Next Meeting – July 9, 2019