## **ESS**

Electronic Services System - Finance Subcommittee Meeting

## Agenda Web Conference July 3, 2019 8:30 A.M. to 9:30 A.M.

- Welcome
- June 4, 2019 Summary of Subcommittee Action Approval
- Project Financial Reports
  - July BOA Accounts Payable Approval
  - July Fund 255 Accounts Payable Approval
  - Financial Reports Approval
    - · May, 2019 Reports
- Payment Gateway Integration Update
- June Metrics Review

Next Meeting - August 8, 2019