

A G E N D A

2013-2014/

AUDIT COMMITTEE

September 17, 2013

5PM

SUB Lower Level Meeting Room

- 1) Approval of the Agenda
- 2) Approval of Minutes of September 10th
- 3) Announcements
- 4) Old Business
- 5) New Business
 - a) Review Credit Card Statements for July/August
 - b) Review PERCS financial statements
- 6) Discussion Period
- 7) Adjournment