

NAPEBT Finance Committee
March 9, 2020, 11:00 am
Lone Tree Room 201 and Conference Call
Call-in number 1(877)820-7831
Participant code – 365739#

Agenda

- 1. Review meeting notes from February
- 2. Monthly Financial Statement Review Lori & Garrett will present:
 - a. Financial Statement January
 - b. Financial dashboard January
- 3. Transition of accounting services Jami
- 4. Travel expense reimbursement procedure Megan will send separately
- 5. Future Agenda items: Project plan
- 6. Future Meeting Schedule: Monday, April 13, 2020 Monday, May 11, 2020 Monday, June 8, 2020
- 7. Adjourn

☐ Rick Tadder, City of Flagstaff
☐ Jami Van Ess, CCC
☐ Isabella Zagare, CCC
☐ Megan Cunningham, Coconino County
☐ Scott Walmer, FUSD
☐ Ginger Stevens, FUSD
☐ Lauree Battice, NAIPTA
☐ Jeanie Confer, Accommodation
☐ Amy Girardo, Segal
□ Nura Patani, Segal
☐ Quentin Gunn, Segal
☐ Lori Jundt, Ashton Tiffany
☐ Garrett Mahoney, Ashton Tiffany
Cc – Jennifer Darnall, Ashton Tiffany