

Tab G

Item	Included	Not Submitted
Information Items: <ul style="list-style-type: none"><li data-bbox="228 365 971 403">▪ Purchases over \$100,000 (less than \$150,000)<li data-bbox="228 403 984 470">▪ Update of Corrective Action Plan for Audit FY15-Nick Telles		None to report