AGENDA

- 1. Welcome and Introductions
- 2. Archibus, Space Management Dan Rowe
- 3. E-Print Reconciliation LuAnne Troutman
- 4. I-Flex Funds & Lapse Salaries Jane Stewart
- 5. Grant Reconciliation and using Banner Wendy Meier
- 6. State and Discretionary Reconciliation and using Banner Jennifer Eklund
- 7. Review of COE Administrative Website Jennifer Eklund
 - a. Internal Audit
 - b. Travel
 - c. How to Resources
 - d. Grants and Contract Resources
- 8. Upcoming Dates to Remember:
 - a. SPA & EPA Evaluations begin March 1, 2014, Due April 30, 2014
 - b. Faculty Contracts begin <u>Monday, August 18, 2014</u>, I-9 MUST BE COMPLETED <u>PD7 Dates:</u> Contract Dates: August 18, 2014 To: May 15, 20XX

Effective Payroll Dates: August 16, 2014 Remove from Payroll: June 30, 20XX

9. Coordinate and spend your Graduate School and Chancellor's funding