

**College/Division Administrator Meeting
Via Zoom
Thursday March 13, 2025 - 9 AM to 10.30 AM**

Agenda

Cougar First Impressions (CFI)-Dr. Karl Hearne, Asst. Admin Executive, Neighborhood & Strategic Initiatives, Andy Moon, Manager, Technology Support Services

- Support Cougar First Impressions

Treasury Updates – Mary Mbeche, Asst. Treasurer

- A listing of items functioning and/or need improvement with Bank change project initiative
- Sample of endorsement stamps

Payroll-Tax Updates – Kimberly Robinson, Asst. Controller Payroll-Tax Compliance

- Trial and Final payroll trial process
- Query on paid leave and sample of reconciliation

Other items from the group