

College/Division Administrator Meeting  
Room 302, Melcher Hall  
July 9, 2015, 9 AM to 11 AM

Agenda

Deborah Davis, Director, Auxiliary Services

- New Campus Addresses

Mary Dickerson, Executive Director, Information Technology Security

- New Information Technology SAMs

Pam Muscarello, Division Administrator, Research Division

Tammy Maugans, Department Business Administrator, Research Division

- RDF Closeout, Faculty Startup Closeout, and the Faculty Startup Distribution Process

Maya Thornton, HUB Program Director

- HUB Audit Results
- Monthly Expenditure Review for HUB Spending

Joan Nelson, Assistant Vice President, Human Resources

- Introduction of New CoreStaff Representatives
- HR PeopleSoft Access Audit
- Merit Update

Mike Glisson, Controller

- Travel Management System Update
- Purchasing Department Update
- P-Card Review for Business Purpose
- Cost Center Verification Procedure Update
- Warning Message on Vouchers
- Federal vs. Non-Federal Fund Purchases
- New Chartfields in PeopleSoft
- State Use Program
- Senate Bill 20 - Procurement and Contracting Changes

Other items from the group