

College/Division Administrator Meeting
Room 302, Melcher Hall
December 12, 2013, 9 AM to 11 AM

Agenda

Anita Bhakta, Technical Services Specialist 4

Robert Birkline, Application Developer 4

David Johnson, Executive Director, Technical Services and Support

- New Telecom Work Request Process

Sandra Silva, Accounts Payable Manager – Travel

Rachell Underwood, Accounts Payable Analyst – Travel

- Travel Rules Q&A

Mike Glisson, Controller

- Travel Management System
- Operational Cash Advances
- Common Areas of Non-Compliance

Other items from the group