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Campus Controllers' Meeting Agenda: June 10, 2013 [1]

June 9, 2013 by normandy.roden [2]

Agenda items for the last controllers' meeting of FY 2013: CUSP Awards Update; CU Foundation Update; July 1 Policy/procedures Changes (Accounting Handbook information on revenue recognition, gift cards, and capital assets); Feedback on Cognos SRECNP Report; FDW Firewall Update; Audit Update (interim fieldwork); Daily Financials in July; Bad Debt Expense (final decisions); Intergovernmental contracting Questions on discussion points from this and any other Campus Controllers' Meeting should be directed to the appropriate campus controller. Note: The monthly meetings resume in September.

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