

## **Controllers' Meeting Agenda: January 19, 2021** <sup>[1]</sup>

January 15, 2021 by [normandy.roden](#) <sup>[2]</sup>

The University and Campus Controllers meet on January 19 to discuss various topics, including:

- Campus Updates
- PSC Procedural Statement Payment Voucher/Authorization
- Revisiting: Travel Card/Procurement Card Personal Expense Mapping
- GASB Update: GASB 84 (Fiduciary Activities) and GASB 87 (Leases)
- Update: GLBA Compliance

Questions on discussion points from this meeting – or any other Controllers' meeting – should be directed to the appropriate campus controller.

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