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Controllers' Meeting Agenda: October 21, 2019 [1]

October 21, 2019 by normandy.roden [2]

The University and Campus Controllers meet on October 21 to discuss various topics, including:

- Campus Updates
- Introductions-New CPO Ed Mills
- Cash Control Procedures in the Accounting Handbook
- Non-Fundraising Event Sponsorships & Memberships
- Classifying Events as Conferences because of Cost to Participate
- Journal Edit Override Approval
- GASB 87

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

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