



**FINANCIAL MANAGEMENT MEETING
AGENDA
Tuesday, April 9, 2019
Rooms 1106 & 1108, 21 N Park Street
9:30 a.m.**

Welcome/Introductions	Dan Langer	5 minutes
Preview: New Business Services Website	Amy Ferguson	30 minutes
UPS Campus Ship Program	Jennifer Roltgen Marty Rostermundt	10 minutes
Purchase Order Invoice Submission and Positive Approval	Jennifer Roltgen	10 minutes
Payment Updates	Mark Domaszek	10 minutes
Accounts Receivable and Billing	Rochelle Cushman Tricia Johnson	15 minutes
Cost Transfer Tool Property Control Workflow	Amy Rognsvoog John Jameson	15 minutes

Future Meeting Dates

Financial Management Meetings will be held at 21 N Park Street
in Rooms 1106 & 1108 at 9:30 a.m.

June 11, 2019
August 13, 2019
October 15, 2019
December 10, 2019