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Financials Focus Group (FFG) AGENDA

Date: February 9, 2018

Time: 11:00 a.m.

Location: Research Pavilion, RP-302

Facilitator: Rebecca Vilsack

Minutes: Mark Wray

---- Agenda Topics ----

1. Review and approve the November 2017 FFG meeting minutes

2. Continuing Business -

• Update on the Chart of Accounts (CoA) Redesign project - Becky

3. New Business -

- Sales tax rate for leases of real property decreased effective Jan. 1, 2018 Meghan McCollum
- Annual Departmental Authorization (DAL) verification update Mark Wray
- COA info session announcement, Thursday Feb 15 Mark Wray
- Concur pilot program Cristy Trask

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