



Council of the UI Business Officers

Thursday – February 14, 2013

10:00 a.m. (Pac) 11:00 a.m. (Mtn)

Commons Crest Room

Call-in Number (888) 706-6468

Participant Code: 223716

- Update: Budget from the Governor – Trina Mahoney
- Summer Session Dates – Jill Robertson & Trina Mahoney
- Elimination of G&A Assessment on “8” budgets (Lab and Course fees) effective Summer 2013 – Trina Mahoney
- Overview of NSF Process for Claim Vouchers – Janice Todish
- Workers’ Compensation Process & Procedures – Keith Goodenough & Kelvin Daniels
- Proper Recognition of Revenue & Expenses – John Keatts
- Scheduling Future CUIBO Meetings – Dan Stephens
- Accounts Payable Update– Linda Keeney
- Purchasing Office Update – Julia McIlroy
- Open Discussion – All CUIBO Members