

FINANCIAL MANAGEMENT MEETING AGENDA

Tuesday, December 10, 2019 Rooms 1106 & 1108, 21 N Park Street 9:30 a.m.

Welcome/Introductions	Dan Langer	5 minutes
Accounts Receivable & Billing Updates	Tricia Johnson Shauna Schwantes	15 minutes
Affiliated Organization Reporting Updates	April Cook	10 minutes
FY19 Capital Equipment Inventories	Cindy Gillis Amy Rognsvoog	20 Minutes
Website Search Improvements for Department, Org Edit & Account Code	John Jameson	5 minutes
Expense Reimbursement Updates	Graig Brooks	5 minutes
Shop@UW Continuous Audit Results	Dan Purcell	15 minutes
Financial Internal Controls	Liv Goff Imad Mouchayleh	15 minutes

Future Meeting Dates *

Monday, February 10, 2020 Tuesday, April 14, 2020 Tuesday, June 9, 2020 Tuesday, August 11, 2020 Tuesday, October 13, 2020 Tuesday, December 15, 2020

*Dates and Locations are subject to change Location: 21 N Park Street, Rooms 1106 & 1108 Start time: 9:30 a.m.

FMM agenda and meeting materials are typically posted shortly after meetings here: https://businessservices.wisc.edu/accounting/financial-management-meetings/