FORUM AGENDA
April 27, 2016
1:30 – 2:45pm
Colusa 100B

- Accounts Payable
  - Petty cash
  - Travel updates

- Year-end deadlines – various information by departments

- Budget
  - Payroll account codes
  - Budget vs. Actuals

- Financial Accounting and Reporting
  - Obligations/Prepaids
  - Staffing

- Q & A

- Next Scheduled Meeting: Early Fall 2016