

USER GROUP MEETING
Veteran's Department Auditorium
700 Summer Street NE
Tuesday, May 17th, 2005
8:30 - 10:30

AGENDA

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| 1. | DAFM353/356 Roll | Kathy Widby |
| 2. | Fiscal Year End Report Requirements | Terry Polston |
| 3. | Year End Guidelines 2005 | Judy Cooper |
| 4. | AY 2005 Biennium Close | Trudy Vidal |
| 5. | Document Supported GL Accounts | Trudy Vidal |
| 6. | New IT Comptroller Objects | Trudy Vidal |
| 7. | Due Diligence/Warrant Expiration Process | Handout |
| 8. | Roundtable Discussion | All |