

PROJECT MANAGER'S MEETING

October 30, 2006

Comptroller's Area

General Issues- Chuck Banner

- Direct Deposit for Student Employees
- GE MasterCard Inactive Accounts
- Project Audits
 - Scheduling
 - Follow Up Audits
 - Documentation
 - Project Reviews
- Art Inventory
- FUSS Reconciliation Course
- Promotion

Budget Office- Martha Necessary

- Student Wage & Fringes Issue

College Services-Joe Kiser

- Purchasing Reminders
 - MarketPlace
 - eVA & SWAM
 - Completing Requisitions
 - Bids \$5,000 or greater
 - ETF Expenditures
- Fleet Management
 - Use of State Vehicles
- Accounts Payable
 - New Lodging, Meal, and Incidental rates

Follow Up Questions

FUTURE PROJECT MANAGER'S MEETINGS

November 20, 2006

December 11, 2006



Integrated System
Project to Date Budget Balance Available

Project Name: WS-
 Period: Oct-06

Project Number: Project Name: WS- Award Number: SG00078 Project Carrying Out Organization:

Budget	Expenditure Description	Curr Month Total	Actuals To-Date	Bud Bal Before Cmt	Commitments	Bud Bal Available	FYtd Actual	PRJ-td Actual
0.00	Salary, Faculty, Admin FT	0.00						
0.00	FB, Faculty	0.00						
0.00	Budget Only, Faculty Salary	0.00						
0.00	Salary, Class Staff OT	0.00	0.00	0.00		0.00	0.00	
0.00	Salary, Class Staff FT							
0.00	FB, Classified Staff							
0.00	Budget Only, Classified Salary							
0.00	Wages, WS, UVAW, Stdnt 75%	0.00	0.00	0.00		0.00	0.00	0.00
0.00	Wages, WS, UVAW, Non-Stdnt 75%	0.00	0.00	0.00		0.00	0.00	0.00
0.00	Wages, Student	0.00	0.00	0.00		0.00	0.00	0.00
0.00	Wages, Other	0.00	0.00	0.00		0.00	0.00	0.00
0.00	FB, Wage Emp	0.00	0.00	0.00		0.00	0.00	0.00
0.00	Budget Only, Wage							
	Budget Only,OTPS							
	Travel, Subsisit & Lodging, US	0.00						
	Travel, State Vehicles	0.00						
	Travel Costs, Training (all)							

Prsnl Svcs