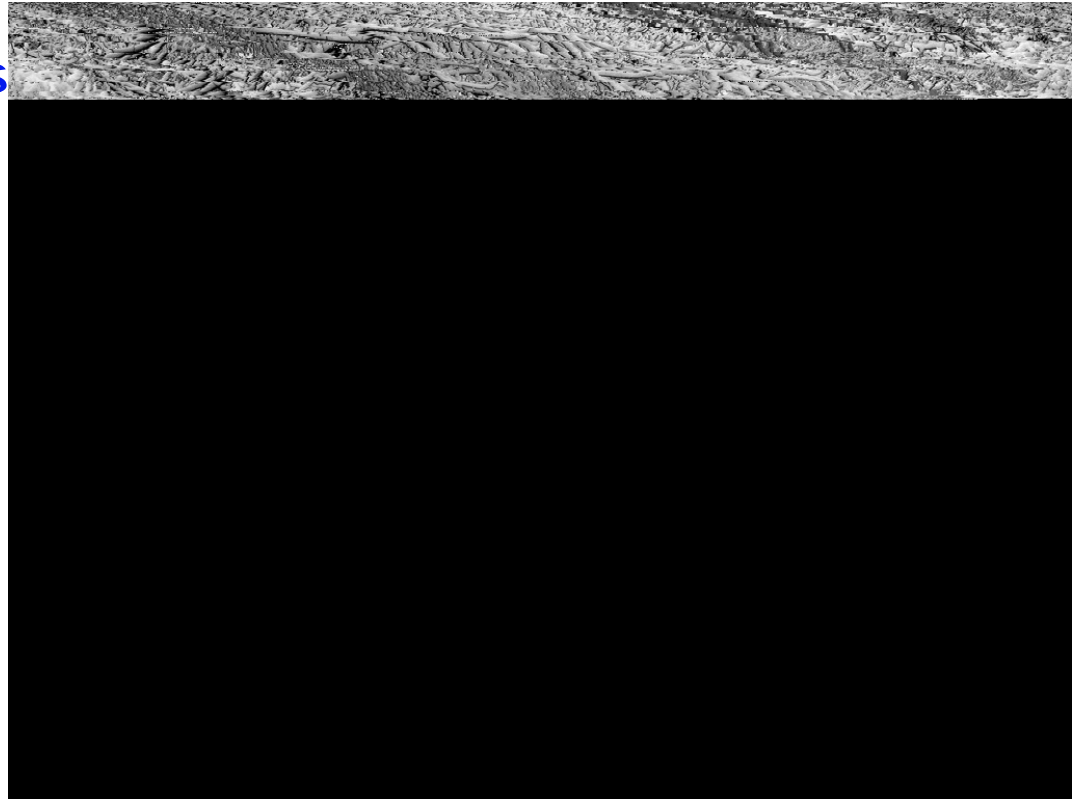
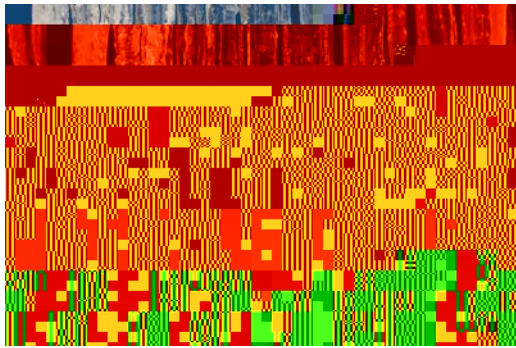


Financial Managers' Meeting

February 27, 2018

- Safety Minute

- Late Winter Hazards



- Update: Preparing for the field season.
 - <https://news.uaf.edu/field-safety-training-for-uaf-researchers/>

- **ANNOUNCEMENTS**

- UAF Gaming Permit: REINSTATED
- Accounting Mismatches
- Sponsored Project Match / Match Funds
- FY19 Recharge Center Proposals: Due May 11, 2018
- OFA Transaction Manager

JANUARY MANAGEMENT REPORT

Fund 1 Unreserved Fund Balance

Fund	Balance	Account	Balance	Balance	Balance
22	37,056	Chancellor	32,811	42,773	123,5
11	76,804	OIT	58,307	60,579	35.6
	329,794	Deport	1,102,960	1,850,602	414,553
	295,711	VC DONT		337,667	12
	163,174	50,000	55,000	CTC	126,496
	16,785	VC Extension	1,265,451	1,110,202	24
	6,067	992,339	50,000	44,873	VC SA
	5,186	954,505	1,704,742	1,100,959	VC AS
	0.000	1,016,902	1,208,600	500,000	
	521,700	11,784		6,636,827	8,083,527

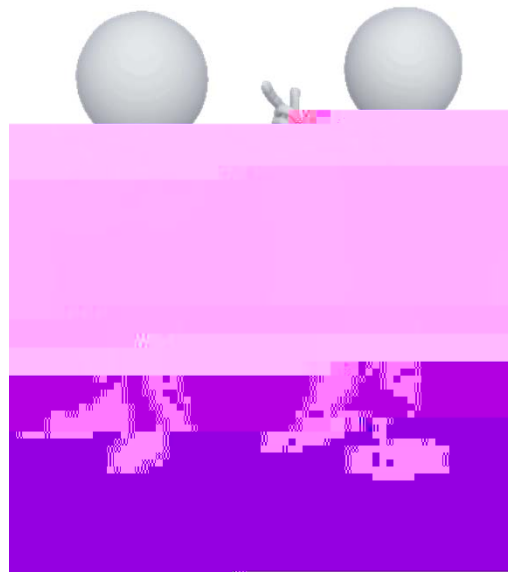


- **PRESENTATIONS**

- OMB Updates (Briana Walters)
- AVC Updates (Julie Queen)

- **Discussions**

- Travel Processing Changes
- Faculty Union Membership Changes



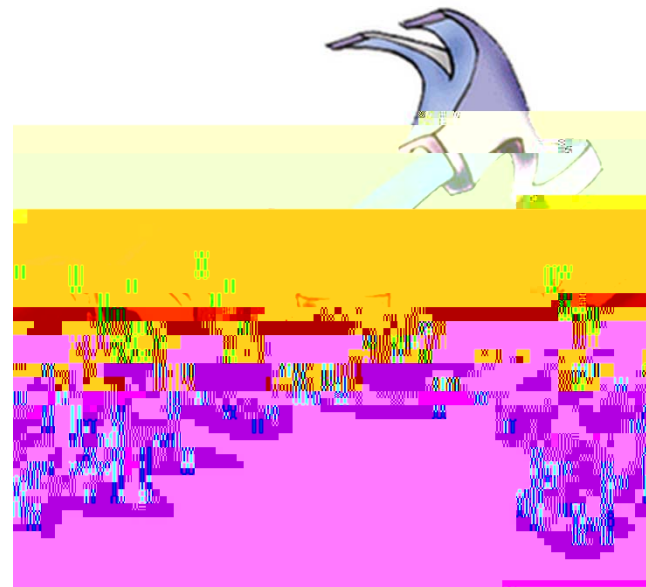
- **FY18 Financial Managers' Meetings**

Locations announced prior to each meeting.

March 27

April 24

May 29



All dates subject to change or cancellation