University of Houston **Clear** Lake

Planning and Budget

WELCOME TO THE CENTRAL BUSINESS OPERATIONS COUNCIL MEETING!

DECEMBER 15, 2023

- TO SIGN IN, SCAN THE QR CODE, AND FILL OUT THE FORM.
- NO DEVICE? NO PROBLEM!

 APRIL WILL MARK YOU PRESENT.
- SIGN IN LINK: https://forms.office.com/r/yKWhKjpxv9

UHCL CBOC Meeting Sign-In: 12/15/2023



AGENDA ITEMS

- A. MARK DENNEY: COST REDUCTION GOALS FOR FY25
- B. DEANGEL BONILLA: CONCUR EXPENSE REPORTS APPROVAL PROCESS FOR C/DBAS
- C. Greg Haines:
 - ONGOING ISSUES WITH TRAVEL ON STATE GRANTS USING CONCUR
- D. MICHELINA JOHNSON: LATE FEES/INTEREST ON STATE ACCOUNTS WHEN INVOICES OR REQUESTS FOR RECEIVERS ARE GIVEN TO THE DEPARTMENTS LATE
- E. ERIKA DE LEON: METHOD OF PAYMENT FOR TRAVEL REIMBURSEMENTS

NEXT CBOC MEETING:

- FRIDAY, JANUARY 19, 2024
 - SAME TIME, SAME PLACE
 - AGENDA ITEMS DEADLINE: JANUARY 12TH, 2024 (Due to MLK Jr. Day Holiday)