
Attending:

Alayne Merritt, FBS     Ann Blanchard, UGS
Ashley Hsia, FBS     Bob Mutz, ARCH
Bob Schirmer, FBS     Bobbie Harris, COE
Carl Larson, FBS     Carol Jost, LIB
Cary Lopez, USS     Chuck Piele, IA
Darin Young, HCI     Dean Church, FBS
Deb Larson, FBS     Frederic Hon, HU
Georgette Kimberly, FBS     Glendon Mitchell, FBS
Hedy Hu, FBS     Janet Ellingson, CHPC
Jared Kirby, SOM     Jayci Minjares, FBS
Jennifer Long-Pratt, FBS     Jim Urry, USS
John Levandowski, FBS     Judy Chan, FBS
Kami McNeill, SOM     Kellye Potter, PED
Ken Erickson, FBS     Kevin Cook, HUR
Kim Lee, FBS     Laura Howat, FBS
Leslie Bigler, CMES     Louise Hall, LIB
Margaret Tennant, USTAR     Margo Bonnette, COH
Marilyn Burton, SOM     Matt Hunter, COS
Michelle Addison, CFA     Nora Ishihara, KUED
Reena Pamarthi, FBS     Sally Petersen, FBS
Sue Wolfe, FBS

Last Meeting Follow-up

The updated “Evidence of Review (EOR)” went live. Feedback has been positive.

Purchasing Policies and Rules Updates

The new Purchasing Policies and Rules have been approved. The University of Utah Regulations Library will be updated with the changes soon. Notifications will be sent out when this is complete.
Grants & Contracts Accounting Updates

Updates about the Grants & Contracts Accounting Office were presented including:

- General GCA Updates
- Federal Closure
  - Financial Reporting/Invoicing
  - Letter of Credit Payments
  - OSP Pre-Award Information
- Signature Cards
- Closeout Phases
- Out of Period Transactions
- Cost Transfers
- Departmental Best Practices

[Click here](#) for slides from presentation.

OPEN DISCUSSION

The new “Effort Distribution Report (EDR)” will be released campus wide later in the month. Financial & Business Services will communicate when it will be available.

*Next BPAG Meeting – November 8, 2013*