Year-End Open Forum

FY22

May 31, 2022

Presented by Campus Services
AGENDA

• Housekeeping Items
• FY22 Year-End Calendar (High level overview)
• Tips/Reminders from (A/R, A/P & Travel, Banking Services, Office of Budgets, Campus Services, KFS Operations, Office of Sponsored Programs, Payroll, Procurement, and Property)
• Q&A
HOUSEKEEPING ITEMS

• Mute microphones unless speaking
• Turn off cameras unless speaking
• Use the Chat feature to ask questions
FY22 Year-End Calendar

Year End Calendars are located:
- Business and Financial Services site under News and Announcements
- Campus Services site under Fiscal Year-End 2022 Resources

FY22 CSU Year End Calendar
FY22 Pueblo Year End Calendar
Tips and Reminders

• A/R – Angie Offord
• A/P & Travel – Grant Polzer
• Banking Services – Val Parker
• Office of Budgets – Analia Endrizzi & Travis Webb
• Campus Services – Kris King
• KFS Ops – Grant Polzer
• OSP – Ben Egolf, Chelo Jorge and Kim Melville-Smith
• Payroll – HR_Payroll@colostate.edu
• Procurement – Cristal Swain
• Property – Deb Ellison
Year End Resources

Year End Tips Dates and Reminders for Campus FY22

FY22 CSU Year End Calendar

FY22 Pueblo Year End Calendar

Accrual Accounting Resources

FY22 Accrual Accounting Training and Year End Tips - PowerPoint slides

FY22 Accrual Accounting Training and Year End Tips recorded session
Q & A
Thank you