

Year-End Open Forum

FY22

May 31, 2022

Presented by Campus Services



Colorado State University

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

