

Year-End Open Forum

FY23

May 30, 2023

Presented by Campus Services



Colorado State University

AGENDA

- This session is being recorded to allow us to post the link for others to view later
- Housekeeping Items
- FY23 Year-End Calendar (High level overview)
- Tips/Reminders from (ARO, A/P & Travel, Banking Services/Cashiers Office, Office of Budgets, Campus Services, KFS Operations, Office of Sponsored Programs, Payroll, Procurement, and Property)
- Q&A



HOUSEKEEPING ITEMS

- Please mute your microphones unless speaking
- Attendees - Please turn off your cameras
- Presenters - Please turn on your camera when you are speaking if you aren't in the room
- Presenters – If you are in the room please come to the front of the room to speak to the group so the OWL picks up your message
- Questions - Please use the Chat feature to ask questions. Campus Services reps will be monitoring Chat



FY23 Year-End Calendar

Year End Calendars are located:

- Business and Financial Services site under News and Announcements
- Campus Services site under Fiscal Year-End 2023 Resources

[FYE23 CSU Campus Calendar](#)

[FYE23 CSU Pueblo Calendar](#)



Tips and Reminders

- A/R – Angie Offord
- A/P & Travel – Ashley Meyer
- Banking Services/Cashier's Office – Becky Everett
- Office of Budgets – Analia Endrizzi
- Campus Services – Kris King
- FRA – Kevin Keefe
- OSP – Ben Egolf
- Payroll – Kaly McKenna and Jacqueline Derrick Herl
- Procurement – Greg Smith
- Property – Deb Ellison



Campus Services site Fiscal Year-End 2023 Resources folder:

[FYE23 CSU Campus Calendar](#)

[FYE23 CSU Pueblo Calendar](#)

Links coming in early June:

- FY23 Year-End Tips and Reminders
- FY23 Year-End Open Form recorded session
- FY23 Year-End Open Forum slide deck

Accrual Accounting Resources:

- Accrual Accounting Training – May 31st 10:00-11:30am hybrid session – Register on My Learning Bridge [Accrual Accounting Training Registration Link](#)
- The [Campus Services](#) site currently has the FY22 Year End Open Forum slides and recorded training posted. The FY23 slides and recorded session will be posted in early June.



Questions for the Panel?



Thank you

