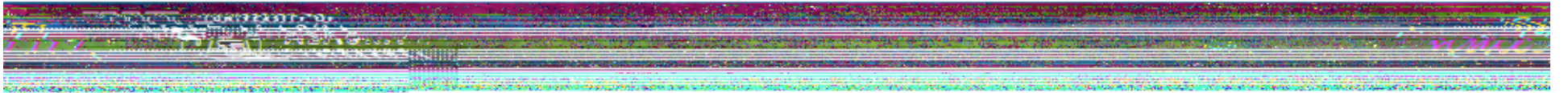


UNIVERSITY OF
ALASKA

Financial Managers' Meeting



Open Encumbrances commit on July 15th.
Commit Encumbrances (FY21) Deleted on June 30th



		COMMIT		Values		
# ENC	MT	# ENC	Total # ENC	Total AMT	Cabinet	Unit
UAF P						
Most Total						
959			108,878	15,848,081	185	1,414
UAF VC Rural, Community & Native Ed						
			2,190	52,248		
UAF Chukchi Campus						
			15,848	15,848,081	185	1,414
UAF Vice-Chancellor						
			115	11,500,000		





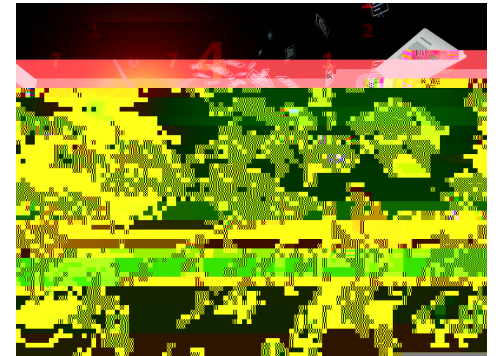


FY23 Titration rate projections

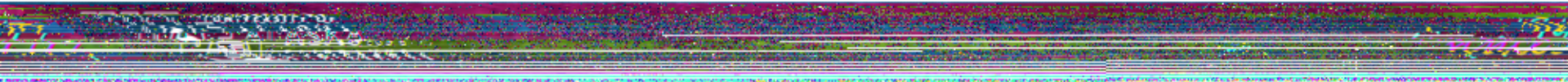
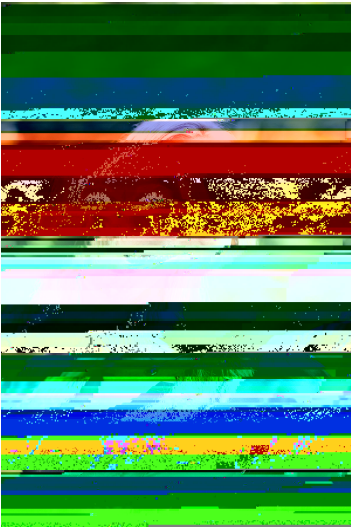


JV process backup timelines, multiple submissions

Undained ACH payments



FY23 budget update



Program compliance report -

What does it mean and what do I do?



What do you have to share?



July 26
August 30
September 27
October 25
November 29
January 31

