

- a new process for many units this year!
- eLearning & Distance Education tuition (60/40 split) for summer semester.
- Other revenues (course fees, year end deposits, etc.)



• **Safety Minute**

- In case of evacuation, we will take the northeast exit and meet at the Museum.
- Protection of Minors.
<http://www.uaf.edu/safety/minors/Protection of Minors Policy FINAL w Signature.pdf>



• **Procard Search Features**

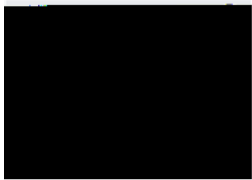
- Helen Connor, Procurement & Contract Services
- Available to Financial Managers



- Deferred Revenue and Prepaid Expenses**

- Deposit revenue received and expenses paid in a prior fiscal year for services rendered or received in the following fiscal year as deferred revenue in the appropriate general ledger account code.
- A reversing JV is sent to OFA at the start of the fiscal year in which the services are performed to post the activity to the department's account.

PAID



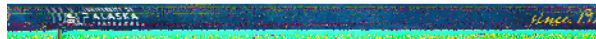
Deferred Revenue	
00101	General Fund Revenue
00102	State General Fund Revenue
00103	State General Fund Revenue
00104	State General Fund Revenue
00105	State General Fund Revenue
00106	State General Fund Revenue
00107	State General Fund Revenue
00108	State General Fund Revenue
00109	State General Fund Revenue
00110	State General Fund Revenue
00111	State General Fund Revenue
00112	State General Fund Revenue
00113	State General Fund Revenue
00114	State General Fund Revenue
00115	State General Fund Revenue
00116	State General Fund Revenue
00117	State General Fund Revenue
00118	State General Fund Revenue
00119	State General Fund Revenue
00120	State General Fund Revenue
00121	State General Fund Revenue
00122	State General Fund Revenue
00123	State General Fund Revenue
00124	State General Fund Revenue
00125	State General Fund Revenue
00126	State General Fund Revenue
00127	State General Fund Revenue
00128	State General Fund Revenue
00129	State General Fund Revenue
00130	State General Fund Revenue
00131	State General Fund Revenue
00132	State General Fund Revenue
00133	State General Fund Revenue
00134	State General Fund Revenue
00135	State General Fund Revenue
00136	State General Fund Revenue
00137	State General Fund Revenue
00138	State General Fund Revenue
00139	State General Fund Revenue
00140	State General Fund Revenue
00141	State General Fund Revenue
00142	State General Fund Revenue
00143	State General Fund Revenue
00144	State General Fund Revenue
00145	State General Fund Revenue
00146	State General Fund Revenue
00147	State General Fund Revenue
00148	State General Fund Revenue
00149	State General Fund Revenue
00150	State General Fund Revenue
00151	State General Fund Revenue
00152	State General Fund Revenue
00153	State General Fund Revenue
00154	State General Fund Revenue
00155	State General Fund Revenue
00156	State General Fund Revenue
00157	State General Fund Revenue
00158	State General Fund Revenue
00159	State General Fund Revenue
00160	State General Fund Revenue
00161	State General Fund Revenue
00162	State General Fund Revenue
00163	State General Fund Revenue
00164	State General Fund Revenue
00165	State General Fund Revenue
00166	State General Fund Revenue
00167	State General Fund Revenue
00168	State General Fund Revenue
00169	State General Fund Revenue
00170	State General Fund Revenue
00171	State General Fund Revenue
00172	State General Fund Revenue
00173	State General Fund Revenue
00174	State General Fund Revenue
00175	State General Fund Revenue
00176	State General Fund Revenue
00177	State General Fund Revenue
00178	State General Fund Revenue
00179	State General Fund Revenue
00180	State General Fund Revenue
00181	State General Fund Revenue
00182	State General Fund Revenue
00183	State General Fund Revenue
00184	State General Fund Revenue
00185	State General Fund Revenue
00186	State General Fund Revenue
00187	State General Fund Revenue
00188	State General Fund Revenue
00189	State General Fund Revenue
00190	State General Fund Revenue
00191	State General Fund Revenue
00192	State General Fund Revenue
00193	State General Fund Revenue
00194	State General Fund Revenue
00195	State General Fund Revenue
00196	State General Fund Revenue
00197	State General Fund Revenue
00198	State General Fund Revenue
00199	State General Fund Revenue
00200	State General Fund Revenue

- Recharge Rate Proposals**

- Due date was April 18th.
- Please submit them to OFA immediately!

- Accounting for "Multi Year" Events**

- Information now



•



- **FY15 Budget Information**

- **ATB Personnel Cost Increases**

- Classified, exempt and non exempt staff (e classes NR, XR, NX, XX) – 2.0%
- Temporary exempt and non exempt staff (e classes NT, XT) – 2.0%
- Executive employees (e classes EX and Sr. Admin) 0%
- Non union faculty (e classes FR, FN) – 2.0%
- UNAC faculty (e class F9) – 2.0%
- UAFT faculty (e classes AR, A9) – 2.5%
- Adjunct faculty (e classes FT,



