



UNIVERSITY OF
ALASKA

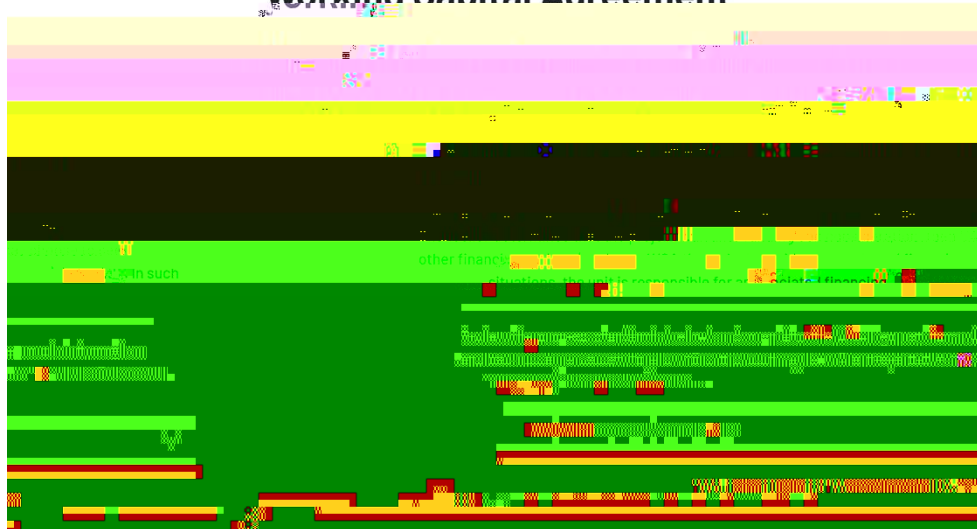
Financial Managers' Meeting





- **Deficit Match Funds – \$2,662,324**
- **FY23 Compliance Related Mismatch report**
- **Working Capital Funds – spreadsheet**
 - **<https://www.uaf.edu/finserv/finance/accounting/resources/workingcapitalagreement.php>**

Working Capital Agreement



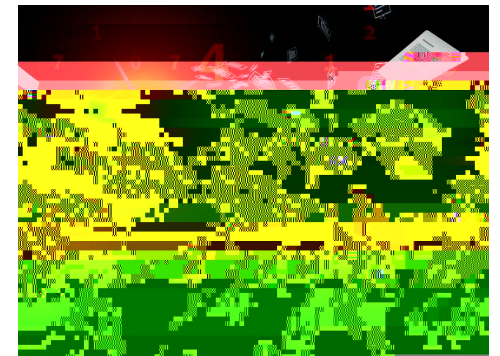


- **Discuss Continuation Budget Errors**
 - **Frozen FCNs, no budget new hires**
 - **What can we do better?**
 - **Communication!**
- **IASTIRun for CY22 R14-R26 moves is June 29th.**
 - **These require 60 day CIMs Handhead**
- **IASTIRun for R01-R13 moves is July 6th.**





- **JsandFUHOADs**
- **G/LReconsdne**







- **What do you have to share?**



