### Accounting, Budget, & Purchasing 2013-14 Year End Calendar

#### May '14
- **5/30/14**: Last day for recharges postings against 13-14 fiscal year. Any charges after this date will post to 14-15.
- **5/30/2014**: State & IFR purchases under $10K must be received by purchasing.

#### June '14
- **6/4/14**: Requests to access or roll PSR savings must be received by budget.
- **6/13/2014**: Grainger & VWR billing cut-off date for charges to be processed against 13-14 funds.
- **6/20/2014**: Proftech, Dupli, Science Houses, Laboratory Products, Fisher, Krackler, S&B, & Life Technologies cut-off date for charges to be processed against 13-14 funds.
- **6/30/14**: End of 2013-14 Fiscal Year.

#### July '14
- **7/1/14**: Beginning of 2014-15 Fiscal Year.
- **7/1/14-7/4/14**: Systems Will Be Unavailable.
- **7/18/14**: Last day to request PSR & TS expenditure journals between accounts. Requests should be sent to Budget.
- **7/25/14**: Last day to transfer OTPS expenditures between accounts. Requests should be sent to accounting.
- **7/25/14**: Last day to transfer TS/OTPS allocation between accounts. Requests should be sent to accounting.

#### August '14
- **8/15/14**: Purchase orders against State Appropriated accounts will be disencumbered.
- **8/15/14**: Purchase orders against all other funds (DIFR, IFR, SUTRA, RCF) will be disencumbered.