






- **Safety Minute**
 - In case of evacuation, we will take the north exit and meet in parking lot.



Procards (Helen Connor)

- The first posting of transactions from the new PaymentNet system posted! There's a new numbering scheme:
 - PNPxxxxx for Procurement Cards
 - PNTxxxxx for Department Travel Cards
- Internal (UA) procard payments must be deposited to revenue code 9904! *Treat these transactions exactly like JVs for account code purposes.*



- **FY14 Strategic Reinvestments**
 - Still forthcoming!
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- **Match Report**
 - Now available at http://www.uaf.edu/finserv/finance/accounting/operational_reports/fund_activity_reports/
 - Includes all match fund (14xxxx) activity by unit.
 - Please submit BRs to zero out your match funds as soon as activity is complete.
 - All matching funds must have zero balance at fiscal year close.



