



## The DIVISION OF FINANCIAL OPERATIONS

Has Published the Following Article  
Which Appears in the

**February 23, 2010**

Edition of the Principal's Weekly Newsletter



### FY 2010 Year End Close Calendar

The [Fiscal Year 2010 Year End Close Calendar](#) is designed to keep you abreast of important financial deadlines for the rest of the fiscal year. Listed below are a few of the important deadlines:

**March 19, 2010**

Last Day for Mods

**March 26, 2010**

Last Day to place orders for furniture, computer and computer security devices

**April 16, 2010**

Last day for FY10 Pre/encumbrance processing, P-Card increases, and Internal Services purchases

**April 24 thru May 2**

Galaxy/Central TO will be closed for Rollover to FY11

**June 25, 2010**

P-Card Spending terminates

**June 28, 2010**

On-Line SIPP and TRAC processing terminates

**September 3, 2010**

Automatic cancellation of FY10 PO with open balances

For additional information, contact your Integrated Service Center, Children First network, or Financial Management Center.