

CAMPUS WIDE NOTICE FROM THE OFFICE OF THE COMPTROLLER:

Due to the fiscal year ending, the **CUT-OFF DATE** for processing any payment to vendors or employee travel from state accounts 290 also known as E&G 1 or ledger 1 accounts is **June 15, 2012.**

**NO NEW PURCHASE ORDERS** will be issued from state accounts after this date.

You will be **notified** when the new fiscal year 2013 budget is available in FRS and OK Corral.

OK  
A.S.W.  
6/5/12

V.P.F.A.  
RECEIVED  
JUN 05 2012  
LANGSTON UNIV