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**From:** Lena Young-Gallardo  
**Sent:** Thursday, July 1, 2021 8:39 AM  
**To:** BSD-CBO List; BSD-FinMgrsMeet List; BSD-Purch Mgrs List; BSD-Food Mgrs List  
**Cc:** BSD-ExecutiveStaffList  
**Subject:** General Ledger and Accounts Payable Open for Business in Fiscal Year 2021-22

Good morning,

Fiscal year 2021-22 is open!!

All Accounts Payable and General Ledger transaction types have been enabled for fiscal year 2021-22, with the exception of Interfund Transfers. DFS will enable Interfund Transfers district by district, once we've reconciled all your funds' cash balances for FY 2020-21 and performed the cash roll. Notification will be given to each district as they are rolled and enabled.

Happy Fiscal New Year!  
Lena



*Transforming lives through education*

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