FISCAL YEAR END 2022 Fact Sheet
Grant & Contract Accounting: State of ND Awards

Grants and Contracts is required to submit June invoices for state funded awards no later than July 15, 2022. State agencies do not grant special permission to rebill or extend the July 14, 2022 deadline.

All expenses on state grants must be processed by Friday, July 8, 2022. Any items not processed by this date become the responsibility of the department.

On July 15, 2022 at 3:00pm, G&C will set state funded projects with an end date of June 30, 2022 to “hold” in PeopleSoft Finance. The hold status will prevent any transaction such as payroll or operating expenses from posting against a project. This process will help lessen the possibility of cost transfers after the award has ended. All expenses attempting to after 3:00pm on July 15, 2022, including back-dated expenses, will become the responsibility of the department.

July 08 All expenses on state grants must be processed by Friday, July 8, 2022.
July 15 G&C invoices the State of North Dakota.
July 15 G&C puts the award on hold at 3:00pm

If you need additional guidance with the fiscal year end close out of your State of North Dakota grant award, contact your Grant & Contract Accounting Grants Officer.