



**University of
Northern Iowa**
Office of Business Operations

**ACCOUNTS
PAYABLE**

**ACCOUNTS
RECEIVABLE**

PAYROLL

**PROCUREMENT
SERVICES**

Thanks for a smooth FY19!

From each of us here in Business Operations, we wish to express our deepest gratitude for your responsiveness and assistance during the FY19 close process. THANK YOU for submitting your financial transactions by the appropriate due dates. This year's close went smoothly and it is because of all of your hard work!



Looking forward to supporting you in FY20!

Christina Geweke
Director of Business Operations



Is the U-Bill only for students?

No. The U-Bill is also currently used to bill library fines for faculty and staff. A monthly billing notification is sent to their UNI.EDU email when a U-Bill is available.

Procard Descriptions and Documentation Guide

The purpose of this guide is to assist procard reconcilers in articulating meaningful line descriptions/business justifications and to outline appropriate supporting documentation when required.

[Go to the Guide »](#)



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