



Accounting Monthly Closing Schedule

General Rules:

Please see the schedule below for month end close:

Entries from campus departments must be submitted and approved by **NOON the day BEFORE** the scheduled closing date.

	1	July	8/13/2021
	2	August	9/10/2021
	3	September	10/15/2021
	4	October	11/12/2021
	5	November	12/13/2021
	6	December	1/14/2022
	7	January	2/11/2022
	8	February	3/11/2022
	9	March	4/14/2022
	10	April	5/13/2022
	11	May	6/10/2022
	12	June	7/22/2022