



FY24 Monthly Closing Schedule

The Accounting Department will be closing each month following the schedule below. All transactions (including invoices, requisitions, and any other expenses) must be submitted in order to be processed by the closing date for that particular month.

Period	Month	Closing Date	
1	July	8/14/2023	August
		3	September
		4	October
		5	November
		6	December
		7	January
		8	February
		9	March
		10	April
		11	May
		12	June