



## FY23 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.

	1	July	8/15/2022
	2	August	9/14/2022
	3	September	10/14/2022
	4	October	11/14/2022
	5	November	12/14/2022
	6	December	1/13/2023
	7	January	2/14/2023
	8	February	3/14/2023
	9	March	4/14/2023
	10	April	5/12/2023
	11	May	6/14/2023
	12	June	7/21/2023