

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.**

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