



**KENTUCKY STATE  
UNIVERSITY**

# 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
2	August	9/14/2023
3	September	10/13/2023
4	October	11/14/2023
5	November	12/14/2023
6	December	1/15/2024
7	January	2/14/2024
8	February	3/14/2024
9	March	4/15/2024
10	April	5/14/2024
11	May	6/14/2024
12	June	7/21/2024