

Month-End Close Schedule

2018-19 Finance Month-end Close Schedule

July - Tuesday August 7, 2018

August - Wednesday September 5, 2018

September - Tuesday October 2, 2018

October - Thursday November 1, 2018 (Board meeting prep)

November - Tuesday December 4, 2018

December - Friday January 4, 2019

January - Friday February 1, 2019 (Board meeting prep)

February - Monday March 4, 2019

March - Tuesday April 2, 2019

April - Wednesday May 1, 2019 (Board meeting prep)

May - Tuesday June 4, 2019

1st June - Friday July 5, 2019

2nd June - Friday July 19, 2019

To ensure that your adjustment requests (budget change requests, reclasses, corrections and interdepartmental charges) are posted by month-end, the Finance Office must receive your request by noon the day before the close.