

## Accounting Month End Close Dates FY 19-20

<b>Month</b>	<b>Close Dates</b>	<b>E-Prints Available</b>
July	8/14/2019	8/15/2019
August	9/10/2019	9/11/2019
September	10/8/2019	10/9/2019
October	11/7/2019	11/8/2019
November	12/6/2019	12/9/2019
December	1/9/2020	1/10/2020
January	2/7/2020	2/10/2020
February	3/6/2020	3/9/2020
March	4/8/2020	4/9/2020
April	5/7/2020	5/8/2020
May	6/5/2020	6/8/2020
June	TBA	TBA

***In order to ensure entries are recorded for the close, please have complete information to accounting no later than 5 pm the business day before.***