

Fiscal 2010 Month-End Close Schedule

- General Rule – monthly close dates fall on the 8th of the month, or if that is a weekend or holiday, the prior business day
- Updated data in Glez is available the morning following the close
- A note will be placed on inside.nd.edu announcement channel when a particular close is complete.

<u>Month</u>	<u>Close Date</u>
July	August 7
August	September 8
September	October 8
October	November 6
November	December 8
December	January 8
January	February 8
February	March 8
March	April 8
April	May 7
May	June 8
June	Y/E Schedule TBD