

Accounts Payable Schedule 2019 - 2020

revised 1/10/2020

July 1, 2019 - June 30, 2020

Board Meeting Approval Date	Signed Yellows, Signed Blues & Invoices due to A/P no later than 3 p.m.	Checks Printed & Mailed
July 24, 2019	Friday, July 12, 2019	Friday, July 26, 2019
August 28, 2019	Friday, August 16, 2019	Friday, August 30, 2019
September 25, 2019	Friday, September 13, 2019	Friday, Sept. 27, 2019
October 16, 2019	Monday, October 7, 2019	Friday, October 18, 2019
November 26, 2019	Friday, November 15, 2019	Wednesday, Nov. 27, 2019
December 10, 2019	Monday, December 2, 2019	Friday, Dec. 13, 2019
January 29, 2020	Friday, January 17, 2020	Friday, January 31, 2020
February 19, 2020	Friday, February 7, 2020	Friday, February 21, 2020
March 18, 2020	Friday, March 6, 2020	Friday March 20, 200
April 29, 2020	Monday, April 13, 2020	Friday, May 1, 2020
May 20, 2020	Friday, May 8, 2020	Friday, May 22, 2020
June 23, 2020	Friday, June 12, 2020	Friday, June 26, 2020

NOTE : THIS ACCOUNTS PAYABLE CALENDAR WILL BE UPDATED AFTER THE BOARD APPROVES THE BOARD MEETING SCHEDULE FOR NEXT YEAR.