

Accounts Payable Schedule for 2022 - 2023

July 1, 2022 - June 30, 2023

Board Meeting Approval Date	Signed Yellows, Signed Blues & Invoices due to A/P no later than 3 p.m.	Checks Printed & Mailed
July 27, 2022	Friday July 15, 2022	Friday, July 29, 2022
August 31, 2022	Friday, August 19, 2022	Friday, September 2, 2022
September 21, 2022	Friday, September 9, 2022	Friday, September 23, 2022
October 19, 2022	Friday, October 7, 2022	Friday, October 21, 2022
November 16, 2022	Friday, November 4, 2022	Friday, November 18, 2022
December 7, 2022	Friday, November 23, 2022	Friday, December 9, 2022
TBD		
TBD		
TBD		
TBD		
TBD		
TBD		

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