Accounts Payable Check Processing Dates 2021-2022 School Year

Note: If a check is needed prior to the date indicated when checks are available, the request must be submitted one week prior. For example: If a check is needed September 8th, the request must be at A/P Office by noon on August 31st; checks will be available September 2rd.

| Deadline for paperwork, invoices, released in Skyward, | Date Checks will be available for distribution or mail after |
|--|--|
| and/or requests for payment in A/P Office by noon. | noon. |
| August 3, 2021 | August 5, 2021 |
| August 10, 2021 | August 12, 2021 |
| August 17, 2021 | August 19, 2021 |
| August 24, 2021 | August 26, 2021 |
| August 31, 2021 | September 2, 2021 |
| September 7, 2021 | September 9, 2021 |
| September 14, 2021 | September 16, 2021 |
| September 21, 2021 | September 23, 2021 |
| September 28, 2021 | September 30, 2021 |
| October 5, 2021 | October 7, 2021 |
| October 12, 2021 | October 14, 2021 |
| October 12, 2021 October 19, 2021 | October 14, 2021 October 21, 2021 |
| October 15, 2021 October 26, 2021 | October 21, 2021 October 28, 2021 |
| · | November 4, 2021 |
| November 2, 2021 | • |
| November 9, 2021 | November 11, 2021 |
| November 16, 2021 | November 18, 2021 |
| | vember 22-26, 2021 |
| November 30, 2021 | December 2, 2021 |
| December 7, 2021 | December 9, 2021 |
| December 14, 2021 | December 16, 2021 |
| | mber 20 -January 3, 2022 |
| January 4, 2022 | January 6, 2022 |
| January 11, 2022 | January 13, 2022 |
| January 18, 2022 | January 20, 2022 |
| January 25, 2022 | January 27, 2022 |
| February 1, 2022 | February 3, 2022 |
| February 8, 2022 | February 10, 2022 |
| February 15, 2022 | February 17, 2022 |
| February 22, 2022 | February 24, 2022 |
| March 1, 2022 | March 3, 2022 |
| March 8, 2022 | March 10, 2022 |
| Spring Break | March 14-18, 2022 |
| March 22, 2022 | March 24, 2022 |
| March 29, 2022 | March 31, 2022 |
| April 5, 2022 | April 7, 2022 |
| April 12, 2022 | April 14, 2022 |
| April 19, 2022 | April 21, 2022 |
| April 26, 2022 | April 28, 2022 |
| May 3, 2022 | May 5, 2022 |
| May 10, 2022 | May 12, 2022 |
| May 17, 2022 | May 19, 2022 |
| May 24, 2022 | May 26, 2022 |
| May 31, 2022 | June 2, 2022 |
| June 7, 2022 | June 9, 2022 |
| June 14, 2022 | June 16, 2022 |
| June 21, 2022 | June 23, 2022 |