The current schedule for **May** data is as follows:

* Monthly Reoccurring Entries (ROE Levels D & E) will be processed after Endowment Earnings
  from Investment Accounting are posted.

* Monthly Employee Benefit entries (ROE Level H) and FRRGRNT will post Friday, 05/31/2024.

* All batch posting/processing for May should be completed by 5:00 PM on Friday, 05/31/2024.

    * Monthly Reoccurring Entries (ROE Levels P, A, B, F, G, T, X) will be processed on
      Monday, 06/03/2024 & Tuesday, 06/04/2024.

    * Desktop Finance/Argos Reports for May will be available on 06/05/2024.

    * May report distribution emailed on 06/07/2024.

 Please contact me if you have any questions or problems concerning the information above.

Thank you,
Cindy Hickman
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