



## ASCENDER GUIDES



**julyfy**



# Table of Contents

julyfy ..... i

July ..... 1



# July

The following business tasks have been identified for the month of July. Use the checklist to ensure that the tasks are addressed, if applicable.

☐ June 30th year-ends:

- Begin audit preparations.
- Set up campus activity (fund 461) and student activity (865) fund accounts, if needed.
- Review records for retention and filing