2026-27 Thanksgiving/Winter Break

Accounts Payable and Expense Reports Payment Schedule

Thanksgiving break:

- Thursday, November 19 – Approval deadline if due before December 3, 2026
- Friday, November 20 - Accounts Payable processes payments
- Thanksgiving week - N**o payment run**
- Thursday, December 3 - Accounts Payable processes payments

Winter break:

- Thursday, December 17 – Approval deadline if due before January 7, 2027
- Friday, December 18 – Accounts Payable processes payments
- Winter break – **No payment runs**
- Wednesday, January 6 – Campus community approves invoices received over the Winter break before Friday's payment run
- Friday, January 8 – Accounts Payable processes payments