

2008										FISCAL CALENDAR								2009							
ACCTG PERIOD	M	T	W	T	F	S	S	Week		ACCTG PERIOD	M	T	W	T	F	S	S	Week							
	<b>First Quarter</b>										<b>Third Quarter</b>														
July 09 01 5 weeks		1	2	3	4	5	6	1		January 09 07 5 weeks	29	30	31	1	2	3	4	27							
August 09 02 4 weeks	4	5	6	7	8	9	10	6		February 09 08 4 weeks	2	3	4	5	6	7	8	32							
September 09 03 4 weeks	1	2	3	4	5	6	7	10		March 09 09 4 weeks	2	3	4	5	6	7	8	36							
<b>Second Quarter</b>									<b>Fourth Quarter</b>																
October 09 04 5 weeks	29	30	1	2	3	4	5	14		April 09 10 5 weeks	30	31	1	2	3	4	5	40							
November 09 05 4 weeks	3	4	5	6	7	8	9	19		May 09 11 4 weeks	4	5	6	7	8	9	10	45							
December 09 06 4 weeks	1	2	3	4	5	6	7	23		June 09 12 4 weeks	1	2	3	4	5	6	7	49							
ACCTG PERIOD	M	T	W	T	F	S	S	Week		ACCTG PERIOD	M	T	W	T	F	S	S	Week							

**2008-2009 FISCAL MONTH CLOSING/JOURNAL ENTRY (JV) CUTOFF DATES**

Fiscal Month	Acctg Period	Fiscal Month End Date	12pm Cutoff for Keyed JVs	Ready for R/3 Reporting
July	09 01	Aug 03	Aug 06	Aug 09
August	09 02	Aug 31	Sept 03	Sept 06
September	09 03	Sept 28	Oct 01	Oct 04
October	09 04	Nov 02	Nov 05	Nov 08
November	09 05	Nov 30	Dec 03	Dec 06
December	09 06	Dec 28	Dec 31*	Jan 03*
January	09 07	Feb 01	Feb 04	Feb 07
February	09 08	Mar 01	Mar 04	Mar 07
March	09 09	Mar 29	Apr 01	Apr 04
April	09 10	May 03	May 06	May 09
May	09 11	May 31	Jun 03	Jun 06
June	09 12	Jun 30	Jul 10*	Jul 28*

\* Date subject to change for calendar and fiscal year-end purposes