## Year-End Closing Hints & Accrual Review Emails

**[Wednesday, July 15, 2026]**

**6. Subject: Year-End Closing Hint #6 – Accrual Listing**

Good afternoon,

The **2025-26 BAS Estimated Accrual Listing** is now available on the BAS website.

2025-26 Estimated Accrual Listing

The current listing includes accrual information received to date.

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**Reminder:** A revised version will be posted once **4th Quarter Interest** is received from the **County Auditor-Controller's Office**. The **final accrual listing** is expected to be available by **August 12, 2026**.

*If you need assistance with any of the situations above, please contact your Business Services Advisor.*