From: <u>Jo-Ann Daniels</u>

Subject: SBF August 2020 Monthly Accounting Reports
Date: Friday, September 18, 2020 8:45:29 AM

The August 2020 monthly accounting reports are available in SBU Reporting and in the ERAS system. For more information on SBU Reporting for Finance and how to get access, please click the link: http://it.stonybrook.edu/services/sbu-reporting.

The Stony Brook Foundation is in the process of finalizing the FY19/20 annual audit and may have processed adjustment transactions that affected your June 2020 reports. The revised June and July Monthly Accounting Reports are now available.

If you have any questions, please contact us.

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