

Scheduled Financial Closing Dates for All Campuses  
FY2018

| Accounting Period | Final Date for HR Journals Sent to the General Ledger* | Scheduled Closing Start Date | Scheduled Closing End Date |
|-------------------|--|------------------------------|----------------------------|
| 1 (September)     | 10/2/2017  | 10/03/2017                   | 10/6/2017                  |
| 2 (October)       | 11/6/2017  | 11/7/2017                    | 11/13/2017                 |
| 3 (November)      | 12/5/2017  | 12/6/2017                    | 12/8/2017                  |
| 4 (December)      | 1/3/2018   | 1/4/2018                     | 1/8/2018                   |
| 5 (January)       | 2/1/2018   | 2/2/2018                     | 2/6/2018                   |
| 6 (February)      | 3/1/2018   | 3/2/2018                     | 3/6/2018                   |
| 7 (March)         | 4/2/2018   | 4/3/2018                     | 4/5/2018                   |
| 8 (April)         | 5/1/2018   | 5/2/2018                     | 5/4/2018                   |
| 9 (May)           | 6/5/2018   | 6/6/2018                     | 6/8/2018                   |
| 10 (June)         | 7/3/2018   | 7/5/2018                     | 7/9/2018                   |
| 11 (July)         | 8/1/2018   | 8/2/2018                     | 8/6/2018                   |
| 12 (August)       | 9/4/2018   | 9/5/2018                     | 9/7/2018                   |

\* Scheduled Closing Start Dates are determined by the final delivery date of HR journals and the subsequent posting of all HR journals for the month.

The payroll calendars for FY18 are found Payroll Services website:

<http://www.uh.edu/human-resources/payroll/>