

Scheduled Financial Closing Dates for All Campuses
FY2019

Accounting Period	Final Date for HR Journals Sent to the General Ledger*	Scheduled Closing Start Date	Scheduled Closing End Date
1 (September)	10/1/2018	10/02/2018	10/5/2018
2 (October)	11/6/2018	11/7/2018	11/12/2018
3 (November)	12/4/2018	12/5/2018	12/10/2018
4 (December)	1/2/2019	1/3/2019	1/8/2019
5 (January)	2/1/2019	2/4/2019	2/7/2019
6 (February)	3/1/2019	3/4/2019	3/7/2019
7 (March)	4/1/2019	4/2/2019	4/5/2019
8 (April)	5/7/2019	5/8/2019	5/13/2019
9 (May)	6/4/2019	6/5/2019	6/10/2019
10 (June)	7/2/2019	7/3/2019	7/9/2019
11 (July)	8/1/2019	8/2/2019	8/7/2019
12 (August)	Tbd	Tbd	Tbd

* 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 FY19 are found Payroll Services website:

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