

Note: Fiscal Year 2018 Year End Calendars are subject to change. Please check <http://www.uwyo.edu/wyocloud/financial-system/> for most recent Fiscal Year 2018 Year End Calendars.

August

2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16 Admin-Run Accounts Payable Project Report to be distributed to departments to verify receipt	17	18
19	20	21 Accounts Payable Project-Reports emailed to campus for verification	22	23	24	25
26	27	28	29 Accounts Payable Project-Reports due to Accounting	30	31	

Accounting Deadlines = **Purple**

Payment Services Deadlines = **Green**

Procurement Deadlines = **Red**

****DEADLINES ARE 4:30 PM UNLESS OTHERWISE NOTED****

Payroll Deadlines = **Orange** Accounts Receivable Deadlines= **Gray**