


Note: Fiscal Year 2019 Year-End Calendars are subject to change.
Please check <http://www.uwyo.edu/administration/financial-affairs/year-end-information.html> for the most recent Fiscal Year 2019 Year-End Calendars.

July

2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 -First day to issue FY20 purchase orders and expense reports in WyoCloud	2	3	4 HOLIDAY 	5 -Payroll expenditure corrections originating in June 2019 due	6
7	8	9	10 -June 2019 closed (tentative)	11	12	13
14	15	16	17	18	19 -Accounts Receivable Project: Listing of departmental accounts receivable due to Accounts Receivable Office	20
21	22	23	24	25	26	27
28	29	30	31 -Last day to reconcile June 2019 P-card transactions			

Accounting Deadlines = **Purple**
 Payment Services Deadlines = **Green**

Budget & Planning Deadlines= **Brown**
 Procurement Deadlines = **Red** Payroll Deadlines = **Orange**

****DEADLINES ARE 4:30 PM UNLESS OTHERWISE NOTED****
 Accounts Receivable/Cashier's Office Deadlines= **Gray**