

### Accounting Month End Close Dates FY 17-18

<b>Month</b>	<b>Close Dates</b>	<b>E-Prints Available</b>
July	8/15/2017	8/16/2017
August	9/8/2017	9/11/2017
September	10/6/2017	10/9/2017
October	11/7/2017	11/8/2017
November	12/7/2017	12/8/2017
December	1/9/2018	1/10/2018
January	2/7/2018	2/8/2018
February	3/7/2018	3/8/2018
March	4/6/2018	4/9/2018
April	5/7/2018	5/8/2018
May	6/7/2018	6/8/2018
June	TBA	TBA

***In order to ensure entries are recorded for the close, please have complete information to accounting no later than 5 pm the business day before.***