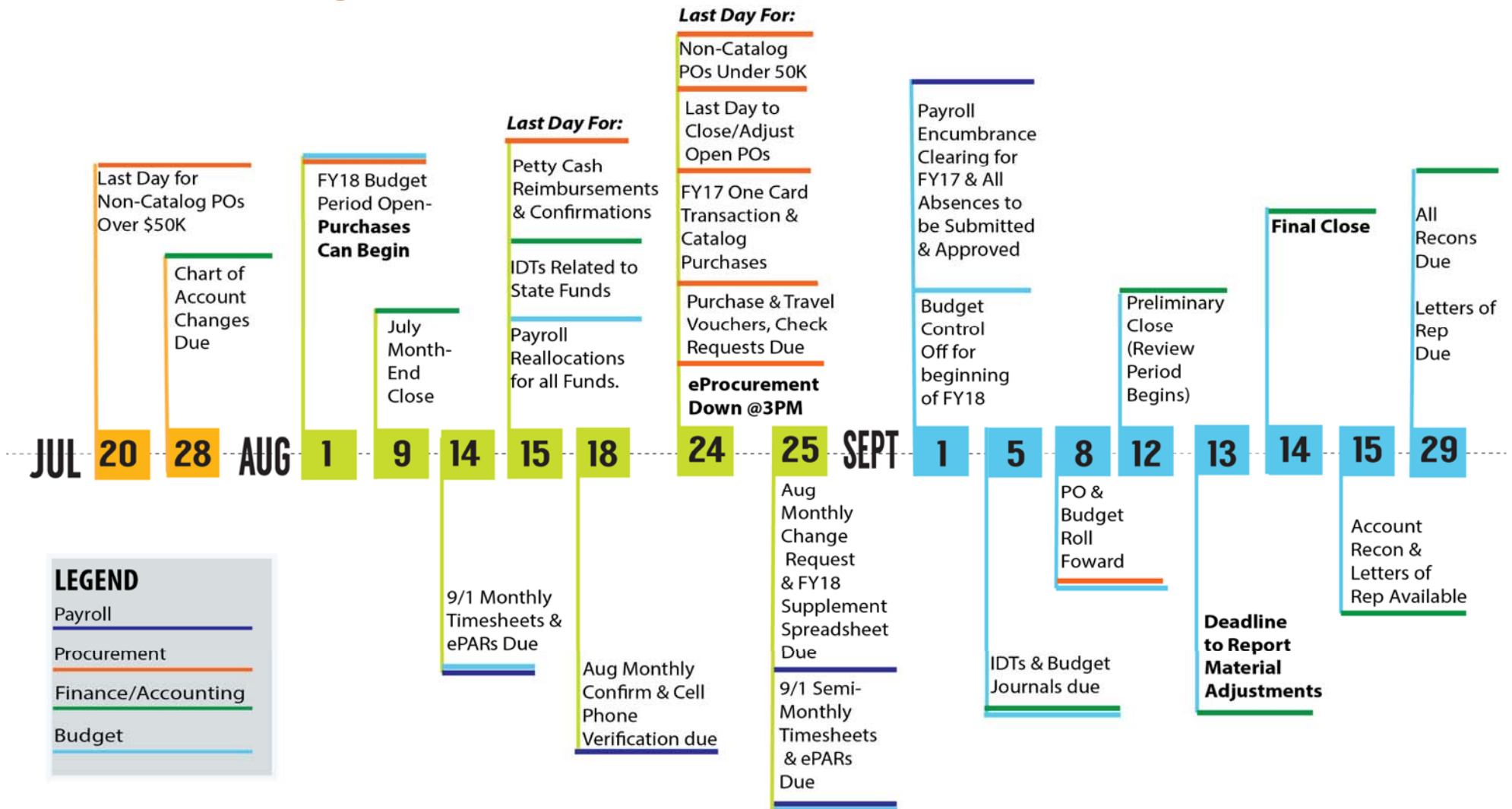


# FY2017 YEAR END TIMELINE



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|-------------------------------|------------------------|--|
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| Closing Steps & Deadlines     | <i>Melody Monjazeb</i> | <a href="mailto:Melody.Monjazeb@utdallas.edu">Melody.Monjazeb@utdallas.edu</a> |
| Payroll & Employee Data       | <i>Adam Cantwell</i>   | <a href="mailto:abc120130@utdallas.edu">abc120130@utdallas.edu</a>             |

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| Procurement          | <i>Debbie Reynolds</i>    | <a href="mailto:dar150630@utdallas.edu">dar150630@utdallas.edu</a> |
| Account Recon & LORs | <i>Jennifer Mayes</i>     | <a href="mailto:mayes@utdallas.edu">mayes@utdallas.edu</a>         |
| Cost Center Updates  | <i>Stephanie Williams</i> | <a href="mailto:sxw079000@utdallas.edu">sxw079000@utdallas.edu</a> |
| Student Financials   | <i>Cheryl Friesenhahn</i> | <a href="mailto:cheryl@utdallas.edu">cheryl@utdallas.edu</a>       |

You can find the **Year End presentation** on the Office of Budget and Finance website: [www.utdallas.edu/finance](http://www.utdallas.edu/finance)