



# NORTH CAROLINA DEPARTMENT OF PUBLIC INSTRUCTION

Maurice "Mo" Green, Superintendent of Public Instruction

www.dpi.nc.gov

**TO** ERaCA Users  
**FROM** Amanda Fratrick, Senior Director  
**DATE** April 21, 2026

## **SUBJECT: CLOSING PROCEDURES FOR FISCAL YEAR 2025-2026**

As we move toward the close of the fiscal year, we want to thank you for the dedication and care you bring to supporting public school children across the state. The Office of School Business looks forward to a smooth and successful close of FY26, as well as continued collaboration in future years.

To comply with the North Carolina Office of State Budget and Management's closing deadline for the fiscal year ending June 30, 2026, the last date to request reimbursement on ERaCA is listed below:

<b>DAY</b>	<b>DATE</b>	<b>PSU TYPE</b>	<b>ACTION ITEM</b>
Monday	6/22/26	Non-Units	Deadline to request cash for FY26 by 2 PM.

The cash request deadlines listed above are designed to ensure that DPI has the time to request cash from the United States Department of Education on your behalf.

Please note that we currently anticipate that cash access in ERaCA will open for FY 27 on July 20, 2026, for the first FRD of July 24, 2026.

Through thoughtful planning and close attention to this deadline, we can work together to ensure a smooth and successful closeout of the fiscal year. Any questions or concerns should be addressed to [SchoolFinancialReporting@dpi.nc.gov](mailto:SchoolFinancialReporting@dpi.nc.gov).

### **OFFICE OF FINANCIAL AND BUSINESS SERVICES**

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