


July 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	27	28 P-card Approvals Completed	29	30	1	2
3	4 	5 Receiving in CUBuyPlus with June 30 date	6 President's Council Meeting Journal Entries due to Accounting by noon	7 Tidemark Budget Tool Demo BSC to accrue CYBuyPlus items	8 Accrual Entries to Controllers Office 5PM	9
10	11 Close Period 12 Run Preliminary Reports eCapital Advisors Budget Tool Demo	12 Academic Finance Meeting Host Analytics Budget Tool Demo	13	14 Axiom Budget Tool Demo	15 Material Journal Entries to Michon 5PM	16
17	18	19	20 President's Council Meeting	21	22 Close Period 14	23
24	25	26 Academic Finance Meeting	27 Year-end Variance Explanations and Other Reports for Cabinet Packet due to Nicole	28	29 Performance Reviews Due Year-end Report Distributed	30