


July

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3		5 FY 17 Orders must be received in CUBuyPlus with a June 30	6 Journal Entries to Amanda today	7	8
9 Accruals due to Amanda today	10	11 Period 12 close at noon Run Preliminary Reports	12 Academic Finance Meeting	13	14	15
16 President's Council Meeting	17	18	19 Academic Finance Meeting	20	21 Period 14 closes today Strategic Plan Financials Due	22
23	24	25	26	27 Year-end Variance Explanations and Other Reports for Cabinet Packet due to Nicole	28	29
30 Year-end Report Distributed	31					