

# March 2017

| Sunday | Monday                                    | Tuesday   | Wednesday  | Thursday  | Friday | Saturday |
|--------|---|---|--|---|--------|----------|
| 26     | 27  | 28<br><i>Budget Advisory Committee</i>            | 1<br>Retrofit invoices to BSC by Noon                        | 2   | 3      | 4        |
| 5      | 6<br><i>Budget Advisory Committee</i>     | 7<br>Accrual Entries to Controllers<br>Office 5PM | 8<br>Monthend Close Complete<br>Banner Summary Reports Avail | 9<br><i>Distribution of Schedule M's to<br/>Finance Directors by Jeremy</i> | 10     | 11       |
| 12     | 13  | 14  | 15<br><i>Current Estimate due to Jeremy</i>                  | 16  | 17     | 18       |
| 19     | 20<br><i>Board Deck Pages due to Tara</i> | 21  | 22   | 23<br><i>Budget Advisory Committee<br/>Board Deck Pages due to Dan</i>      | 24     | 25       |
| 26     | 27  | 28  | 29   | 30<br><i>Board Deck Pages due Committee</i>                                 | 31     | 1        |