

October 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
	Retrofit invoices to BSC by Noon FY19 Budget Meeting (Miss & Min)		FY19 Budget Meeting (UComm) FY19 Budget Meeting (Univ Rel)		Accrual Entries to Controllers Office 5PM	
8	9	10	11	12	13	14
	Monthend Close Complete Banner Summary Reports Avail Cabinet Report Dist to Fin Dir	Distribution of Schedule M's to Finance Directors by Tara	Director's Meeting	FY19 Budget Meeting (DoIT) FY19 Budget Meeting (CCAS) FY19 Budget Meeting (SOM)		
15	16	17	18	19	20	21
	Month-end variance explanations due to Nicole	Other Reports for Cabinet Packet due to Nicole		Cabinet Report due to Tara	Current Estimate due to Jeremy	
22	23	24	25	26	27	28
	FY19 Budget Meeting (Nursing)	FY19 Budget Meeting (HR)	Retirement Reception (Jess)			
29	30	31	1	2	3	4
	FY19 Budget Meeting (Law) FY19 Budget Meeting (Dentistry) FY19 Budget Meeting (SPAHP)	FY19 Budget Meeting (Heider)	Budget Advisory Committee Director's Meeting			