


May 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	1 Retrofit invoices to BSC by Noon	2	3 Budget Advisory Committee	4	5
6	7 Accrual Entries to Controllers Office 5PM	8 Monthend Close Complete Banner Summary Reports Avail Cabinet Report Dist to Fin Dir	9 Academic Finance Meeting	10 Budget and Finance Board Committee Targets out to Finance	11	12
13	14	15	16	17	18	19
20	21 President's Council Budget System Opens (Scheduled to close June 29th)	22	23	24	25	26
27	28 	29	30	31	1 Retrofit invoices to BSC by Noon	2