

June 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
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2	3 Board Meeting	4	5	6 A/P Cutoff	7 Accrual Entries to Controller's Office 5PM	8
9	10 Finance Leadership Team Monthend Close Complete Banner Summary Rpts Avail	11 Finance Division Quarterly Meeting Cabinet Rpts Dist to Fin Dir	12 Cabinet & VP/Dean's Meeting	13	14	15
16	17 Month End Variance Explanations and Full Year R&O's due to Michon	18 Other Reports for Cabinet Packet due to Michon	19 Cabinet & VP/Dean's Meeting	20 Cabinet Reports to Jan	21 Detailed Budgets Due to BP&A	22
23	24	25	26	27 Finance Communication Meeting	28	29