

Creighton University

Dates at A Glance

FY17

October

- 9 Accrual Entries
- 10 Month-End Close
- 17 YTD Variances
- 21 Current Estimate
- 24 Board Deck Pages

November

- 7 Accrual Entries
- 8 Month-End Close
- 23 FY18-Fy23 Capital Requests Due

December

- 7 Accrual Entries
- 8 Month-End Close

January

- 3 Board Deck Pages
- 9 Accrual Entries
- 10 Month-End Close
- 17 YTD Variances
- 30 Current Estimate

February

- 3 Board Deck Pages
- 7 Accrual Entries
- 8 Month-End Close

March

- 7 Accrual Entries
- 8 Month-End Close
- 15 Current Estimate
- 20 Board Deck Pages

April

- 7 Accrual Entries
- 10 Month-End Close
- 13 Budget Targets Finalized
- 13 New Tool Open
- 18 YTD Variances
- 19 Current Estimate
- 24 Board Deck Pages

May

- 9 Accrual Entries
- 10 Month-End Close

June

- 7 Accrual Entries
- 8 Month-End Close
- 15 Budget Submissions - Tool Closes