

July

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
						1
2	3	4 HOLIDAY	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

2006

August

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
		1	2	3	4 AHECB MEETING @ ANC BLYTHEVILLE	5
6	7	8	9 CFO Meeting 10:00 – 2:00 at System Office.	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28 CAMPUS DEADLINE TO SUBMIT 4 TH QTR. REPORT TO SYSTEM	29	30	31		

2006

September

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 DUE TO ADHE LEGIS. A-BOOK FORMS	2
3	4 LABOR DAY HOLIDAY	5 AUDIT DEADLINE Campuses provide f/stmts & notes to Field Auditors	6 AGENDA DEADLINE	7 9/6 IPEDS FALL DATA OPENS	8	9
10	11	12	13	14 due 9/15 DUE TO SYSTEM INS ELIM ENTRY UNI. HIGHLIGHTS C-I-P & CONSTR COMPLETED FY06	15 DUE TO ADHE SERIES 17 & 30-1 FORM 21-1 (SUBMIT E-COPY TO SYSTEM)	16
17	18	19	20	21	22	23
24	25	26	27	28 BOARD MEETING @ UALR 4TH QTR. REPORT PRESENTED	29	30 due 10/1 DUE TO ADHE ANNUAL FINANCIAL SCHEDULES FY 06 (2 COPIES)

2006

October

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 due 10/1 DUE TO ADHE ANNUAL FINANCIAL SCHEDULES FY 06 (2 COPIES)	3	4	5	6	7
8	9	10	11	12 Due Oct. 13 th DUE TO ADHE SERIES 22	13 AUDIT DEADLINE Field Auditors provide audited stmts/notes to Bill Baum	14
15 AUDIT DEADLINE Bill Baum to provide audited stmts/notes to System	16 CAMPUS DEADLINE TO SUBMIT 1 ST QTR REPORT TO SYSTEM	17	18 IPEDS FALL DATA CLOSES	19	20 AGENDA DEADLINE	21
22	23 AUDIT DEADLINE System provides cons. stmts/notes To Field Auditor	24 AUDIT DEADLINE Field Auditors provide campus audit findings to Bill Baum	25 LEGISLATIVE BUDGET HEARINGS	26	27 AHECB MEETING @ ATU RUSSELLVILLE	28
29 9/30 AUDIT DEADLINE Field Auditors provide cons. stmts/notes/MDA to Bill Baum	30	31 DFA'S GAAP CLOSING BOOK	31 ST AUDIT DEADLINE Bill Baum provides audited cons. stmts. to DF&A			

2006

November

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
			1	2	3	4
5	6	7	8	9	10 BOARD MEETING @ UAF 1 ST QTR REPORT PRESENTED	11
12	13 AUDIT DEADLINE Audited cons. report (w/findings) completed by Leg Audit	14	15	16	17	18
19	20	21	22	23 THANKSGIVING DAY	24 THANKSGIVING HOLIDAY	25
26	27	28	29	30		

2006

December

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
					1	2
3	4	5	6 IPEDS WINTER DATA OPENS	7 AUDIT DEADLINE Legis Audit Comm review of audited reports	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22 CHRISTMAS EVE HOLIDAY	23
24	25 CHRISTMAS DAY HOLIDAY	26	27	28	29	30
31						

2006

January

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
	1 NEW YEAR'S DAY HOLIDAY	2	3	4	5 AGENDA DEADLINE	6
7	8	9	10	11	12	13
14	15 HOLIDAY	16	17	18	19	20
21	22	23	24 IPEDS WINTER DATA CLOSES	25	26 BOARD MEETING @ UAMS CONS. F/STMT FY06 PRESENTED	27
28	29	30	31			

2007

February

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

2007

March

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
				1	2	3
4	5 CAMPUS DEADLINE TO SUBMIT 2 ND QTR REPORT TO SYSTEM	6	7 IPEDS SPRING DATA OPENS	8	9	10
11	12	13	14	15 Tuition & Fees Deadline AGENDA DEADLINE	16	17
18	19	20	21	22	23 SYSTEM SPRING BREAK (OFFICE CLOSED)	24
25	26	27	28	29	30	31

2007

April

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
1	2	3	4	5	6 BOARD MEETING TBD TUITION & FEES 2 ND QTR REPORT PRESENTED	7
8	9	10	11	12	13	14
15	16	17	18 IPEDS SPRING DATA CLOSES	19	20	21
22	23 CAMPUS DEADLINE TO SUBMIT 3 RD QTR REPORT TO SYSTEM	24	25	26	27	28
29	30 CAMPUS FY08 BUDGET EXHIBITS DUE TO SYSTEM					

2007

May

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
		1	2	3	4 AGENDA DEADLINE	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25 BOARD MEETING TBD 3 RD QTR REPORT & FY08 BUDGET PRESENTED	26
27	28 MEMORIAL DAY HOLIDAY	29	30	31		

2007

June

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
					1	2
3	4 CAMPUSES TO SUBMIT BUDGETS W/POSITION LISTINGS TO SYSTEM (9 COPIES)	5	6	7	8	9
10	11	12	13	14	15 DUE TO ADHE FORM 17-7A FY07-08 FORM 18-1 FALL 07 FORM 21-2 FY07-08 OPERATING BUDGET	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

2007