

August

2018

<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 IPEDS REGISTRATION OPENS	9 CAFR Closing Book 1 (Copy System Office)	10	11
12	13	14	15	16 BOT AGENDA DEADLINE (for Sept. 13-14 BOT mtg @UAF)	17 Related Party Forms due to the System Office	18
19	20	21	22	23 DEADLINE TO SUBMIT 4 th QTR. TO SYSTEM	24 Revenue Bond Report due to State Board of Finance (Electronic Copy to System Office)	25
26	27	28	29	30	31 FY18 Fin. Stmt. & Footnotes to System (all except UAMS)	

September 2018

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
						1
2	3 LABOR DAY HOLIDAY	4	5 IPEDS FALL DATA OPENS	6	7	8
9	10	11	12	13 BOARD MEETING @ UAF	14 BOARD MEETING @ UAF <u>DUE TO ADHE</u> SERIES 17, 21-1, 22 & 30 Remediation Report (E-Copy to System Office) UAMS Statements and Notes Due	15
16	17 BOT ACADEMIC AGENDA DEADLINE (for Nov. 14-15 BOT mtg @UAFS)	18 Moody's Annual Tuition Survey sent to Institution	19	20	21 CAFR Closing Book (Copy System Office) UAMS and UAF <u>UAMS & UAF MD&A to System Office</u>	22
23	24	25	26	27	28 <u>DUE TO ADHE</u> SERIES 16 (E-Copy to System Office)	29
30						

October

2018

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
	1	2	3 Component Foundation Audit due to System Office	4	5 Consolidated Statements due to Leg. Audit UAMS sends Opinion Letter to System Moody's Annual Tuition Survey due to System	6
7	8 Moody's Annual Disclosure Form sent to Institutions	9	10	11	12	13
14	15	16	17 IPEDS FALL DATA CLOSES	18	19 AGENDA DEADLINE (for Nov. 14-15 BOT mtg. @ UAFS) CAFR Transfer Forms Due	20
21	22	23	24	25	26	27
28	29 Moody's Annual Disclosure Form sent to System Office	30	31 DEADLINE TO SUBMIT 1st QTR. REPORT TO SYSTEM OFFICE			

November

2018

<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 BOARD MEETING @ UAFS	15 BOARD MEETING @ UAFS	16	17
18	19	20	21	22 THANKSGIVING DAY	23 THANKSGIVING HOLIDAY	24
25	26	27	28	29	30 BOT ACADEMIC AGENDA DEADLINE (for Jan. 30-31 BOT mtg @UAMS)	

December

2018

<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 IPEDS WINTER & SPRING DATA OPENS	13 (Tentative) LEG. JT. AUDIT COMMITTEE (Review of FY18 Audit Findings)	14 Bond Compliance Annual Certification due to System Bond Compliance Continuing Disclosure (copy to System Office)	15
16	17	18	19	20	21	22
23	24 CHRISTMAS EVE HOLIDAY	25 CHRISTMAS DAY HOLIDAY	26	27	28	29
30	31					

January

2019

<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 AGENDA DEADLINE (for Jan. 30-31 BOT mtg. @ UAMS)	4	5
6	7	8	9	10	11 Annual Certification of Solvency due to System	12
13	14	15	16	17	18	19
20	21 Martin Luther King HOLIDAY	22	23	24	25	26
27	28 ACADEMIC AGENDA DEADLINE (for March 27-28 BOT mtg. @ ASMSA)	29	30 BOARD MEETING @ UAMS	31 BOARD MEETING @ UAMS DEADLINE TO SUBMIT 2 nd QTR. REPORT TO SYSTEM	due 31 st Statement of Financial Interest filed with Secretary of State	due 31 st Annual Report of Extra Income Statement due to System (President's Office)

February

2019

<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 IPEDS WINTER DATA CLOSES	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28 UA System submits Annual Certification of Solvency to DFA CFO		

March

2019

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
					1 AGENDA DEADLINE (for March 27-28 BOT mtg. @ ASMSA)	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21 ACADEMIC AGENDA DEADLINE (for May 22-23 BOT mtg. @ UALR)	22 SYSTEM SPRING BREAK (OFFICE CLOSED)	23
24	25	26	27 BOARD MEETING @ ASMSA	28 BOARD MEETING @ ASMSA	29	30
31						

April

2019

<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 IPEDS SPRING DATA CLOSES	11	12	13
14	15	16	17	18 Promotional Items Amt. due to System	19	20
21	22 DEADLINE TO SUBMIT 3 rd QTR. REPORT TO SYSTEM	23	24	25	26 FY 19-20 BUDGET & TUITION TEMPLATES DUE TO SYSTEM	27
28	29 AGENDA DEADLINE (for May 22-23 BOT mtg. @ UALR)	30				

May

2019

<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 ATHLETIC CERTIFICATION FORM 21-2 to SYSTEM OFFICE	14	15	16	17	18
19	20	21	22 BOARD MEETING @ UALR	23 BOARD MEETING @ UALR	24	25
26	27 MEMORIAL DAY HOLIDAY	28	29	30	31	

June

2019

<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
					DUE TO ADHE FORM 17-7A FY18-19 FORM 18-1 FALL 18 FORM 21-2 FY18-19 OPERATING BUDGET	
16	17 CAMPUSES TO SUBMIT BUDGETS W/POSITION LISTINGS TO SYS (PDF &1 BOUND COPY)	18	19	20	21	22
23	24 Send Related Party Forms and Notification to Campuses	25	26	27	28	29
30						