

Student Financials - June 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 *Feed FA	2 *Run refund process *Post refunds	3 *Write cks *Dir Dep to bank *Feed FA	4 *Dir Dep available in bank	5 *Feed FA *May 2009 Intersession ends.	6
7	8 *Feed FA-for classes starting 6/8/09 *First day of 8-wk/1 st 4-wk Class.	9 *Run refund process *Post refunds	10 *Write cks *Dir Dep to bank *Feed FA	11 *Dir Dep available in bank *NSO for new freshman begins.	12 *Feed FA *Process Hsg-Jardine charges *NSO for new freshman	13 *NSO for new freshman
14	15 *Feed FA *ALL PAYMENTS DUE *Bill-Due 7/15/09	16 *Run refund process *Post refunds *NSO for new transfer students	17 *Write cks *Dir Dep to bank *Feed FA *NSO for new freshman	18 *Dir Dep available in bank *NSO for new freshman	19 *Feed FA *NSO for new freshman	20 *NSO for new freshman
21	22 *Feed FA	23 *Run refund process *Post refunds *NSO for new freshman	24 *Write cks *Dir Dep to bank *Feed FA *NSO for new freshman	25 *Dir Dep available in bank *NSO for new freshman	26 *Feed FA	27
28	29 *Feed FA	30 *Run refund process *Post refunds *FIS Month End *FY09 Ends				