

July 2024

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
3	4  <i>Fourth of July Holiday</i>	5	6	7 Board Mailing Travel Designation Report due
10 FY 25 RAMP request Operating/ Capital (Cost Inc)	11	12	13	14
17 FY 25 Budget Documents to VPFAAT	18	19	20 BOT Meeting at School of Medicine	21
24 ARPUR due from campuses	25	26	27	28 ARPUR Due to State

August 2024

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
	1 Salary Inc. Guidelines by Campus due to VPFAAT IBHE distributes historical RAMP, Operating/Capital Budget request and TQ	2 RAMP FY 25 due to VPFAAT (Performa and Capital Priority)	3	4
7	8	9	10	11 Prelim FY 23 Financial Statements due to VPFAA for Dec BOT
14	15	16	17	18
21 Board Agenda Item Deadline	22	23	24	25
28	29 Salary Report Due	30	31	

September 2024

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
				1 Tuition Waiver (tables 4&5) due to IBHE President sends out Salary Guidelines
4 <i>Labor Day Holiday</i> 	5	6 Determine tuition level for RAMP	7	8 Board Mailing Historical RAMP from campuses due to VPFAAT
11	12	13 Historical RAMP due to IBHE	14	15 CMS payment
18	19	20	21 BOT at ESTL • FY 25 RAMP • FY 24 Operating/Capital Budget • FY 24 Salary Inc	22
25	26	27	28	29

October 2024

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
2 Bondholder Payment due FY 23 Year-end report due to Dr. Stucky	3	4	5	6 FY 24 1st qtr. Report due from campuses to Tami Carson
9 	10	11	12	13 RAMP Operating/ Capital documents and TQ due to IBHE
16	17	18	19	20
23	24	25	26	27
30	31			


November 2024

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
		1 Performance Report due to VPAIP&P	2 FY 24 1st qtr. Report due to Dr. Stucky	3
6 Board Agenda Item Deadline	7 <i>2022 Election Day Holiday</i>	8	9	10
13	14	15	16	17
20 Info for Bureau of the Budget "IL Budget Book" due to VPFAAT	21 Board Mailing	22 GOMB FY 25 on-line budget submission	23 <i>Thanksgiving Holiday</i> 	24 <i>Thanksgiving Holiday</i>
27	28	29	30 Course Specific Fee and Tuition Waiver reports due to the Board	

December 2024

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
			1	1
4 Proposals on tuition and fees due to Pres/VPFAAT	5	6	7 BOT at SIUC •Year-end financial report	8 CMS Payment
11	12	13	14	15
18 Agency Workforce Report	19	20	21	22
25  <i>Christmas Day</i>	26 <i>Administrative Closure</i>	27 <i>Administrative Closure</i>	28 <i>Administrative Closure</i>	29 <i>Designated Holiday</i>


January 2025

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
1 <i>New Year's Holiday</i> 	2 Prepare Appropriations Hearing Factbook	3 Affordability Report	4	5
8 Board Agenda Items due	9	10	11	12 <i>Travel Designation report</i>
15 <i>Dr. Martin Luther King Jr. Holiday</i> 	16	17	18	19
22	23	24 FY 24 Mid-year budget report due from campuses to Tami Carson	25	26 Board Mailing
29	30	31		

February 2025

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
			1 ISL forms and narratives from campuses due to	2 FY 24 Mid-year Report due to Dr. Stucky
5 FY 25 Planning and Budget Schedules mailed to	6	7	8 BOT at SIUE	9
12	13	14	15	16
19 	20	21	22	23
26	27	28		

March 2024

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
				1
4	5	6	7	8
11 <i>Spring Break Monday Holiday</i>	12	13 <i>ISL's due to the State</i>	14	15
18	19	20	21	22 <i>CMS Payment</i>
25 Board Agenda Items due	26	27	28	29

April 2024

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
1	2	3	4	5
8	9	10	11 Board Mailing	12
15	16	17	18	19
22	23	24	25 Board Meeting- SIUC	26
29	30			

May 2024

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
		1 FY 24 3rd Qtr. Report due from campuses to Tami Carson	2	3
6 FY24 3rd Qtr. report due to Dr. Stucky	7	8	9	10 OAG Prelim Audit Survey Due
13	14	15	16	17
20	21	22	23	24
27 Memorial Day Holiday 	28	29	30	31

June 2024

SIU Senior Vice President for Financial Affairs

3	4	5	6	7 CMS payment
10	11	12	13	14
17	18	19 <i>Juneteenth Holiday</i>	20 ARPUR sent to Campuses Board Agenda Items	21
24	25	26	27	28 Public Act Salary Benefits report due to IBHE