



ACCOUNTING DIVISION

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<p>TODAY < > June 2018 Month [v] [g] [m] [ml]</p>						
Sun 27	Mon 28	Tue 29	Wed 30	Thu 31	Fri Jun 1	Sat 2
		Daily Deposit Dept. Meeting Eviction Updates- Atty f GB Calculations Pay Invoices	Check Close Outs Late Fee Collections Month-end Reports Security Deposit Disbur	(1hr) Personal Developi Daily Deposit Eviction Update - Owne	Daily Deposit Issue Thank You card Retains Calculated Weekly Reports	
3	4	5	6	7	8	9
	Daily Deposit	Daily Deposit Dept. Meeting Eviction Updates- Atty f GB Calculations Pay Invoices	Check Close Outs Daily Deposit Late Fee Collections Security Deposit Disbur	(1hr) Personal Developi Daily Deposit Eviction Update - Owne	Daily Deposit Issue Thank You card Weekly Reports	
10	11	12	13	14	15	16
	Daily Deposit	Daily Deposit Dept. Meeting Eviction Updates- Atty f GB Calculations Pay Invoices	Check Close Outs Daily Deposit Late Fee Collections Security Deposit Disbur	(1hr) Personal Developi Daily Deposit Eviction Update - Owne	Daily Deposit Issue Thank You card Lease Renewals Owner Statements Retains Calculated Supervisory Fees Weekly Reports	
17	18	19	20	21	22	23
	Update New Leases	Daily Deposit Dept. Meeting Eviction Updates- Atty f GB Calculations Pay Invoices	Check Close Outs Late Fee Collections Security Deposit Disbur	(1hr) Personal Developi Daily Deposit Eviction Update - Owne	Issue Thank You card Weekly Reports	
24	25	26	27	28	29	30
		Daily Deposit Dept. Meeting Eviction Updates- Atty f GB Calculations Pay Invoices	Check Close Outs Late Fee Collections Security Deposit Disbur	(1hr) Personal Developi Daily Deposit Eviction Update - Owne	Issue Thank You card Month-end Reports Weekly Reports	

