

Fiscal Close Budget & Staffing Calendar Fiscal Year 2021-22

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	June		1 <i>Updates after 4pm on Path will not be reflected on the 1st June Snapshot</i>	2	3 1st June Payroll Snapshot	4
5	6	7	8 <i>Updates after 4pm on Path will not be reflected on the 2nd June Snapshot</i>	9	10 2nd June Payroll Snapshot	11
12	13	14	15 <i>Updates after 4pm on Path will not be reflected on the 3rd June Snapshot</i>	16	17 3rd June Payroll Snapshot	18
19	20 Juneteenth Observed	21	22 DEADLINE FOR: -All UCPATH changes FINAL FROZEN UCPATH Snapshot for Final Staffing List (4:00 pm)	23	24 Final staffing list available in KBM - Prepare BAT entries to balance staffing before 7/8/22 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">UCPATH Funding Freeze</div>	25
26	27	28	29	30	1	2
<div style="border: 1px solid black; padding: 5px; width: 100%;">UCPATH Funding Freeze</div>						
3	4 4 th of July Holiday	5	6	7	8 FINAL DEADLINE FOR: - Base Budget entries - Incremental Income	9
10	11	12	13	14	15	16
<div style="border: 1px solid black; padding: 5px; width: 100%;">Budget office final review and adjustments</div>						