Fiscal Close Budget & Staffing Calendar
Fiscal Year 2023-24

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	June					1
2	3	4 *Path Snapshot: Updates after 4pm on Path will not be reflected on 6/6*	5	6 **KBM Cognos Staffing updated**	7	8
9	10	11 *Path Snapshot: Updates after 4pm on Path will not be reflected on 6/13*	12	13 **KBM Cognos Staffing updated**	14	15
16	17	18 **DEADLINE FOR:** **-All UCPath changes** **FINAL FROZEN UCPath Snapshot** (4:00 pm) **for Final Staffing List reflected on 6/21**	19 Juneteenth Observed	20	21 **Final KBM staffing list update available in KBM** - Prepare BAT entries to balance staffing before 7/5/24 UCPath Funding Freeze 6/21 – 6/27	22
23	24	25	26	27	28	29
		UCPath Funding Freeze 6/21 – 6/27				
30	1 **July**	2	3	4 4th of July Holiday	5 **FINAL DEADLINE FOR:** **- Base Budget entries** **- Incremental Income**	6
7	8	9	10	11	12	13
		Budget office final review and adjustments				