

Calendar Overview: FY2026 Closing / FY2027 Opening

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
August 10	11	12	13	14 Last day to enter PCTs
17 Last day to approve PCTs	18	19	20	21
24	25 August monthly calculations	26	27 Payroll processing	28 Last voucher cutoff to State (5:00 PM)
31 Final cleanup, encumbrance removal and preparation for the new fiscal year	September 1 State holiday: no USAS, voucher or payroll	2	3 FAMIS closes (12:00 PM) FY2026 year-end processing begins (1:00 PM)	4
7 LABOR DAY HOLIDAY	8	9	10	11