

July 2026

SIU Vice President for Financial Affairs

Mon

Tue

Wed

Thu

Fri

		1 Dashboard update	2	3  <i>Fourth of July Holiday</i>
6	7	8 Travel Designation Report due to Tracey	9 BOT Meeting at SOM	10
13	14 Travel Designation Report due to the State	15	16	17
20	21	22	23	24
27	28	29	30	31 ARPUR due from campuses Public Act Salary Benefits report due to IBHE

August 2026

SIU Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
3 Salary Inc. Guidelines by Campus due VPFAAT IBHE distributes historical RAMP, Operating/Capital	4 RAMP FY 28 due to VPFAAT Proforma—cost increases	5	6 FY 28 RAMP due to VPFAAT Capital Request	7 FY 27 Budget Documents to VPFAAT
10	11	12	13	14
17 Board Agenda Item Deadline	18	19	20	21
24	25	26	27	28
31 ARPUR Due to the State				

September 2026

SIU Vice President for Financial Affairs

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Thu

Fri

	1	2 Tuition Waiver (tables 4&5) due to IBHE President sends out Salary Guidelines	3 Determine tuition level for RAMP	4 Board Mailing
7 Labor Day Holiday 	8	9	10	11 CMS Payment
14	15	16	17 BOT at SDM • FY 28 RAMP Request • FY 27 Operating/Capital Budget • FY 27 Salary Inc	18
21	22	23	24	25
28	29	30		

October 2026

SIU Vice President for Financial Affairs

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Fri

			1 FY 26 Year-end report due to Justin Oates	2 FY 27 1st qtr. Report due from campuses to Tami
5 Salary Report due to the President	6	7	8	9
12 	13	14	15 RAMP Operating/ Capital documents due to IBHE	16
19	20	21	22	23
26	27	28	29	30

November 2026

SIU Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
2 Board Agenda Item Deadline	3	4	5	6
9 FY 26 1st qtr. Report due to Justin Oates	10	11 <i>Holiday</i> 	12	13
16	17	18	19	20 Board Mailing
23 Salary data for GOMB online budget submis- sion due to Tami Carson	24	25	26 <i>Thanksgiving Holiday</i> 	27 <i>Thanksgiving Friday Holiday</i>
30				

December 2026

SIU Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
	1 Course Specific Fee and Tuition Waiver Report Due to the Board	2	3 BOT at SIUC •Year-end financial report	4 GOMB FY 27 on-line budget submission
7 Proposals on tuition and fees due to Pres/ VPFAAT	8	9	10	11 CMS Payment
14	15	16	17 Agency Workforce Report	18
21	22	23	24 Designated Holiday	25  Christmas Holiday
28 Administrative Closure	29 Administrative Closure	30 Administrative Closure	31 Designated Holiday	

January 2027

SIU Vice President for Financial Affairs

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Fri

				1 <i>New Year's Holiday</i> 
4 Prepare Appropriations Hearing Factbook	5 Prepare Affordability Report	6	7	8
11	12	13	14	15 Travel Designation report
18 <i>Dr. Martin Luther King Jr. Holiday</i> 	19	20 FY 27 Mid-year budget re- port due from campuses to Tami Carson	21	22
25	26	27	28	29

February 2027

SIU Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
1 ISL forms and narratives from campuses due to Tami Carson	2 FY 27 Mid-year Report due to Justin Oates	3	4	5
8 FY 27 Planning and Budget Schedules mailed to campuses	9	10	11	12
15 	16	17	18	19 ISL forms and narratives due to state legislature
22	23	24	25	26

March 2027

SIU Vice President for Financial Affairs

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Fri

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19 CMS Payment
23	24	25	26	27
30	31			

April 2027

SIU Vice President for Financial Affairs

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Thu

Fri

			1	2
5	6 OAG Prelim Audit Survey Due to Tami Carson	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

May 2027

SIU Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
3 FY 27 3rd Qtr. Report due from campuses to Tami Carson	4 FY27 3rd Qtr. report due to Justin Oates	5	6	7
10 ARPUR sent to Campuses	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31 <i>Memorial Day Holiday</i> 				

June 2027

SIU Vice President for Financial Affairs

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Tue

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Fri

	1	2	3	4 Annual Survey of chief executive compensation due to The Chronicle of Higher Education
7	8	9	10	11
14	15	16	17	18 <i>Juneteenth Holiday</i>
21	22	23	24	25
28	29	30 End of Fiscal Year		