# PAYROLL PROCESSING SCHEDULE January 1, 2024 thru December 31, 2024

Posted to Website January 12, 2024											
	HOURLY						MONTHLY				
	Documents to						Documents to				
			OSU Payroll					OSU Payroll		Final	
		_	and EPAFS	Timesheet	Final			and EPAFS	Leave	Payroll	
		Pay	Ready	Approvals	Payroll			Ready	Approvals	to the State	
Pay	BNR	Period	to Apply	Due by	to the State	Hourly	BNR	to Apply	Due by	Friday	Monthly
Period	ID	End	4:00 PM	NOON	3:00 PM	Payday	ID	4:00 PM	NOON	3:00 PM	Payday
2023	2023						2023				
Dec	PH12	12/15/2023	12/14/2023	12/18/2023	12/18/2023	12/27/2023	PM12	12/8/2023	12/12/2023	12/20/2023	12/29/2023
Jan	PH1	1/15/2024	1/12/2024	1/16/2024	1/19/2024	1/26/2024	PM1	1/12/2024	1/16/2024	1/24/2024	1/31/2024
<u>Feb</u>	PH2	2/15/2024	2/14/2024	2/16/2024	2/20/2024	2/27/2024	PM2	2/15/2024	2/16/2024	2/22/2024	2/29/2024
Mar	PH3	3/15/2024	3/13/2024	3/15/2024	3/20/2024	3/27/2024	PM3	3/13/2024	3/15/2024	3/22/2024	3/29/2024
Apr	PH4	4/15/2024	4/12/2024	4/16/2024	4/19/2024	4/26/2024	PM4	4/15/2024	4/16/2024	4/23/2024	4/30/2024
May	PH5	5/15/2024	5/14/2024	5/16/2024	5/17/2024	5/24/2024	PM5	5/15/2024	5/16/2024	5/23/2024	5/31/2024
<u>Jun</u>	PH6	6/15/2024	6/13/2024	6/17/2024	6/20/2024	6/27/2024	PM6	6/13/2024	6/17/2024	6/20/2024	6/28/2024
<u>Jul</u>	PH7	7/15/2024	7/12/2024	7/16/2024	7/19/2024	7/26/2024	PM7	7/15/2024	7/16/2024	7/24/2024	7/31/2024
Aug	PH8	8/15/2024	8/14/2024	8/16/2024	8/20/2024	8/27/2024	PM8	8/15/2024	8/16/2024	8/23/2024	8/30/2024
Sep	PH9	9/15/2024	9/13/2024	9/16/2024	9/20/2024	9/27/2024	PM9	9/13/2024	9/16/2024	9/23/2024	9/30/2024
Oct	PH10	10/15/2024	10/14/2024	10/16/2024	10/18/2024	10/25/2024	PM10	10/15/2024	10/16/2024	10/24/2024	10/31/2024
Nov	PH11	11/15/2024	11/14/2024	11/18/2024	11/20/2024	11/27/2024	PM11	11/13/2024	11/18/2024	11/21/2024	11/29/2024
Dec	PH12	12/15/2024	12/13/2024	12/16/2024	12/18/2024	12/27/2024	PM12	12/13/2024	12/16/2024	12/20/2024	12/31/2024
2025	2025						2025				
Jan	PH1	1/15/2025	1/14/2025	1/16/2025	1/20/2025	1/27/2025	PM1	1/15/2025	1/16/2025	1/24/2025	1/31/2025

# Dates highlighted blue have been adjusted for holidays and weekends

This schedule supersedes all previous schedules. It is subject to change during holiday periods. If you have questions about payroll processing, please contact neopayroll@okstate.edu.

# Timesheet and Leave Report Approval and Submission for March Due March 15

All timesheets and leave reports for both hourly and monthly employees must be submitted and approved by end of day March 15th.

## Monthly non-exempt (J E-Class) will defer submission of the PB1 MNE leave reports until January 6, 2025

### No December estimated leave is necessary for monthly exempt employees.

No estimated hours are required for monthly non-exempt or monthly exempt employees. No Adjustments should be required.

#### **Date for Fiscal Year End - June 20**

The final payroll for the fiscal year end must be submitted to the state no later than this date in order to meet fiscal year end deadlines.

- (a) **ENP** Exception to Normal Pay (paper)
- (b) **EPAF** Electronic Personnel Action Form