## MONTHLY PAYROLL PROCESSING SCHEDULE

January 1, 2022 thru December 31, 2022 posted to Website 12/10/21

		REGULAR						HOURLY						
		OSU Payroll							OSU Payroll					
		Services							Services					
		Documents	Leave		Final				Documents	Timesheet		Final		
	DAVID	Ready to	Approvals	Adjustments	•		DAVD	Pay	Ready to		Adjustments	Payroll	** 1	
Pay	BNR	Apply by	Due by	Due by	Due To	Regular	BNR	Period	Apply by	Due by	Due to	Due To	Hourly	
Period		4:00pm	12:00 PM	12:00pm	State	Payday	ID	End	4:00pm	12:00 PM	12:00 PM	State	Payday	
Dec	PM12	12/10/2021	12/16/2021	12/16/2021	12/21/2021	12/30/2021	PH12	12/15/2021	12/10/2021	12/13/2021	12/15/2021	12/16/2021	12/27/2021	
Jan	PM1	1/14/2022	1/18/2022	1/19/2022	1/24/2022	1/31/2022	PH1	1/15/2022	1/10/2022	1/18/2022	1/19/2022	1/20/2022	1/27/2022	
Feb	PM2	2/15/2022	2/16/2022	2/17/2022	2/18/2022	2/28/2022	PH2	2/15/2022	2/10/2022	2/16/2022	2/17/2022	2/16/2022	2/25/2022	
Mar	PM3	3/21/2022	3/21/2022	3/22/2022	3/24/2022	3/31/2022	PH3	3/15/2022	3/10/2022	3/15/2022	3/16/2022	3/18/2022	3/25/2022	
Apr	PM4	4/15/2022	4/18/2022	4/19/2022	4/22/2022	4/29/2022	PH4	4/15/2022	4/11/2022	4/18/2022	4/18/2022	4/20/2022	4/27/2022	
May	PM5	5/13/2022	5/16/2022	5/17/2022	5/23/2022	5/31/2022	PH5	5/15/2022	5/10/2022	5/16/2022	5/17/2022	5/20/2022	5/27/2022	
Jun	PM6	6/15/2022	6/16/2022	6/17/2022	6/22/2022	6/30/2022	PH6	6/15/2022	6/10/2022	6/16/2022	6/16/2022	6/17/2022	6/27/2022	
Jul	PM7	7/15/2022	7/18/2022	7/19/2022	7/22/2022	7/29/2022	PH7	7/15/2022	7/11/2022	7/18/2022	7/18/2022	7/20/2022	7/27/2022	
Aug	PM8	8/15/2022	8/16/2022	8/17/2022	8/24/2022	8/31/2022	PH8	8/15/2022	8/10/2022	8/16/2022	8/17/2022	8/18/2022	8/26/2022	
Sep	PM9	9/15/2022	9/16/2022	9/19/2022	9/23/2022	9/30/2022	PH9	9/15/2022	9/12/2022	9/16/2022	9/19/2022	9/20/2022	9/27/2022	
Oct	PM10	10/14/2022	10/17/2022	10/18/2022	10/24/2022	10/31/2022	PH10	10/15/2022	10/10/2022	10/17/2022	10/17/2022	10/20/2022	10/27/2022	
Nov	PM11	11/15/2022	11/16/2022	11/17/2022	11/21/2022	11/30/2022	PH11	11/15/2022	11/10/2022	11/16/2022	11/17/2022	11/16/2022	11/23/2022	
Dec	PM12	12/9/2022	12/12/2022	12/12/2022	12/20/2022	12/29/2022	PH12	12/15/2022	12/7/2022	12/8/2022	12/8/2022	12/16/2022	12/23/2022	

## 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 dcollins@opsu.edu.

OSU Payroll Services Documents include extends, salary deferrals, leave adjustments, manual adjustments, EPAFs.

Date for Fiscal Year End - June 22

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.

Dates for MONTHLY estimated leave - December 13 thru 15
Dates for HOURLY estimated time - December 7 thru 15

Employees should clock in and out when possible; use estimated hours only as necessary.