HUMAN RESOURCES/PAYROLL SERVICES MONTHLY PAYROLL PROCESSING SCHEDULE

January 1, 2022 thru December 31, 2022 posted to Website 2/25

| | REGULAR | | | | | | HOURLY | | | | | | |
|---------------|---------|--|--|----------------------------|-------------------------------------|-------------------|-----------|----------------------|--|------------|-----------------------------|-------------------------------------|------------------|
| Pay Period | BNR | OSU Payroll Services Documents Ready to Apply by 4:00pm | Leave Approvals Due by 12:00 PM | Adjustments Due by 12:00pm | Final Payroll Due To State | Regular Payday | BNR ID | Pay Period End | OSU Payroll Services Documents Ready to Apply by 4:00pm | Timesheet | Adjustments Due to 12:00 PM | Final Payroll Due To State | Hourly 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 | 12/15/2021 | 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 | 2/16/2022 | 2/17/2022 | 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 | 3/16/2022 | 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.