### PAYROLL PROCESSING SCHEDULE January 1, 2026 thru December 31, 2026

					Po	10, 2025						
	HOURLY							MONTHLY				
	Documents to							Documents to				
			OSU Payroll and EPAFS(a)	Timesheet	Final	Final			OSU Payroll and EPAFS	Leave	Final Payroll	
		Pav	Ready			Pavroll			Ready		to the State	
Pav	BNR	Period	to Apply	Approvals Due by	Adjustments Due by	to the State	Hourly	BNR	to Apply	Approvals Due by	Friday	Monthly
Period	ID	End	4:00 PM	NOON	NOON	3:00 PM	Payday	ID	4:00 PM	NOON	3:00 PM	Payday
2025	2025							2025				
Dec	PH12	12/15/2025	12/15/2025	12/16/2025	12/16/2025	12/18/2025	12/26/2025	PM12	12/15/2025	12/16/2025	12/22/2025	12/31/2025
Jan	PH1	1/15/2026	1/13/2026	1/16/2026	1/16/2026	1/20/2026	1/27/2026	PM1	1/13/2026	1/16/2026	1/23/2026	1/30/2026
Feb	PH2	2/15/2026	2/13/2026	2/16/2026	2/16/2026	2/20/2026	2/27/2026	PM2	2/13/2026	2/16/2026	2/20/2026	2/27/2026
Mar	PH3	3/15/2026	3/13/2026	3/13/2026	3/13/2026	3/20/2026	3/27/2026	PM3	3/13/2026	3/13/2026	3/24/2026	3/31/2026
Apr	PH4	4/15/2026	4/14/2026	4/16/2026	4/16/2026	4/20/2026	4/27/2026	PM4	4/15/2026	4/16/2026	4/23/2026	4/30/2026
May	PH5	5/15/2026	5/14/2026	5/18/2026	5/18/2026	5/19/2026	5/27/2026	PM5	5/15/2026	5/18/2026	5/21/2026	5/29/2026
Jun	PH6	6/15/2026	6/12/2026	6/16/2026	6/16/2026	6/18/2026	6/26/2026	PM6	6/15/2026	6/16/2026	6/18/2026	6/30/2026
Jul	PH7	7/15/2026	7/14/2026	7/16/2026	7/16/2026	7/20/2026	7/27/2026	PM7	7/15/2026	7/16/2026	7/24/2026	7/31/2026
Aug	PH8	8/15/2026	8/14/2026	8/17/2026	8/17/2026	8/20/2026	8/27/2026	PM8	8/14/2026	8/17/2026	8/24/2026	8/31/2026
Sep	PH9	9/15/2026	9/14/2026	9/16/2026	9/16/2026	9/18/2026	9/25/2026	PM9	9/15/2026	9/16/2026	9/23/2026	9/30/2026
Oct	PH10	10/15/2026	10/14/2026	10/16/2026	10/16/2026	10/20/2026	10/27/2026	PM10	10/15/2026	10/16/2026	10/23/2026	10/30/2026
Nov	PH11	11/15/2026	11/13/2026	11/16/2026	11/16/2026	11/18/2026	11/25/2026	PM11	11/13/2026	11/16/2026	11/21/2026	11/30/2026
Dec	PH12	12/15/2026	12/14/2026	12/15/2026	12/15/2026	12/17/2026	12/24/2026	PM12	12/14/2026	12/16/2026	12/18/2026	12/31/2026
2027	2027							2027		_		
Jan	PH1	1/15/2027	1/14/2027	1/18/2027	1/18/2027	1/20/2027	1/27/2027	PM1	1/15/2027	1/18/2027	1/20/2027	1/29/2027

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  $have\ questions\ about\ payroll\ processing,\ please\ contact\ payroll.services@okstate.edu.$ 

# Winter Break Dates for Estimated Leave - December 14 thru 15

Estimated hours must be adjusted for actual hours worked as soon as possible after January 4, 2027 and no later than January 31, 2027. Adjustments must be submitted no later than January 15, 2027 to be reflected on the 2027 January paycheck.

## Monthly non-exempt (J E-Class) will defer submission of the PB MNE leave reports until January 4, 2027

## **Date for Fiscal Year End - June 18**

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) EPAF Electronic Personnel Action Form