July 2022 (FY23)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 (Day 13)	2 (Day 14)
						PP01 Ends
3 (Day 1)	4 (Day 2) Independence Day Holiday	5 (Day 3)	6 (Day 4)	7 (Day 5)	8 (Day 6)	9 (Day 7)
PP02 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	NRA Paperwork due to Payroll	Begin viewing Pay Calculation screen for current pay period		SPaycheck issued for PP01	Time sheet cut off for a
10 (Day 8)	11 (Day 9)	12 (Day 10)	13 (Day 11)	14 (Day 12)	15 (Day 13)	16 (Day 14)
		Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period SRA & Other Deduction Documentation due to Payroll	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction Documentation due to CPB		PP02 Ends
17 (Day 1)	18 (Day 2)	19 (Day 3)	20 (Day 4)	21 (Day 5)	22 (Day 6)	23 (Day 7)
PP03 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	NRA Paperwork due to Payroll	Begin viewing Pay Calculation screen for current pay period		\$Paycheck issued for PP02	Time sheet cut off for employees for PP
24 (Day 8)	25 (Day 9)	26 (Day 10)	27 (Day 11)	28 (Day 12)	29 (Day 13)	30 (Day 14)
		Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period SRA & Other Deduction	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON		PP03 Ends
31 (Day 1)		Documentation due to Payroll		Documentation due to CPB	<u> </u>	<u> </u>

PP04 Starts

July 2022 (FY23)

August 2022 (FY23)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 (Day 2)	2 (Day 3)	3 (Day 4)	4 (Day 5)	5 (Day 6)	6 (Day 7)
	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period		Begin viewing Pay Calculation screen for current pay period		\$Paycheck issued for PP03	Time sheet cut off for all
_	0	NRA Paperwork due to Payroll	10	44	10	employees for PP03
7 (Day 8)	8 (Day 9)	9 (Day 10)	10 (Day 11)	11 (Day 12)	12 (Day 13)	13 (Day 14)
		Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period SRA & Other Deduction	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction		PP04 Ends
		Documentation due to Payroll		Documentation due to CPB		
14 (Day 1)	15 (Day 2)	16 (Day 3)	17 (Day 4)	18 (Day 5)	19 (Day 6)	20 (Day 7)
PP05 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	NRA Paperwork due to Payroll	Begin viewing Pay Calculation screen for current pay period		\$Paycheck issued for PP04	Time sheet cut off for all employees for PP04
21 (Day 8)	22 (Day 9)	23 (Day 10)	24 (Day 11)	25 (Day 12)	26 (Day 13)	27 (Day 14)
		Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON		PP05 Ends
		SRA & Other Deduction Documentation due to Payroll		SRA & Other Deduction Documentation due to CPB		
28 (Day 1)	29 (Day 2)	30 (Day 3)	31 (Day 4)			
PP06 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period		Begin viewing Pay Calculation screen for current pay period			
		NRA Paperwork due to Pavroll				

August 2022 (FY23)

September 2022 (FY23)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 (Day 5)	2 (Day 6)	3 (Day 7)
					\$Paycheck issued for PP05	Time sheet cut off for al
4 (Day 8)	5 (Day 9)	6 (Day 10)	7 (Day 11)	8 (Day 12)	9 (Day 13)	10 (Day 14)
	Labor Day Holiday	Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON		PP06 Ends
		SRA & Other Deduction Documentation due to Payroll		SRA & Other Deduction Documentation due to CPB		
11 (Day 1)	12 (Day 2)	13 (Day 3)	14 (Day 4)	15 (Day 5)	16 (Day 6)	17 (Day 7)
PP07 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	NRA Paperwork due to Payroll	Begin viewing Pay Calculation screen for current pay period		\$Paycheck issued for PP06	Time sheet cut off for al employees for PP06
18 (Day 8)	19 (Day 9)	20 (Day 10)	21 (Day 11)	22 (Day 12)	23 (Day 13)	24 (Day 14)
		Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period SRA & Other Deduction Documentation due to Payroll	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction Documentation due to CPB		PP07 Ends
25 (Day 1)	26 (Day 2)	27 (Day 3)	28 (Day 4)	29 (Day 5)	30 (Day 6)	
PP08 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	NRA Paperwork due to Payroll	Begin viewing Pay Calculation screen for current pay period		SPaycheck issued for PP07	

September 2022 (FY23)

October 2022 (FY23)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 (Day 7)
						Time sheet cut off for all employees for PP07
2 (Day 8)	3 (Day 9)	4 (Day 10)	5 (Day 11)	6 (Day 12)	7 (Day 13)	8 (Day 14)
	Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON			PP08 Ends
	SRA & Other Deduction Documentation due to Payroll		SRA & Other Deduction Documentation due to CPB			
9 (Day 1)	10 (Day 2)	11 (Day 3)	12 (Day 4)	13 (Day 5)	14 (Day 6)	15 (Day 7)
PP09 Starts	Columbus Day Holiday Earned (observed 12/28/22) Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry		Begin viewing Pay Calculation screen for current pay period		SPaycheck issued for PP08	Time sheet cut off for all
16 (Day 8)	adjustments for current pay period 17 (Day 9)	NRA Paperwork due to Payroll 18 (Day 10)	19 (Day 11)	20 (Day 12)	21 (Day 13)	employees for PP08 22 (Day 14)
10 (Su) 0)		Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period SRA & Other Deduction	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction	21 (24) 13)	PP09 Ends
23 (Day 1)	24 (Day 2)	25 (Day 3)	26 (Day 4)	27 (Day 5)	28 (Day 6)	29 (Day 7)
PP10 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	NRA Paperwork due to Payroll	Begin viewing Pay Calculation screen for current pay period		\$Paycheck issued for PP09	Time sheet cut off for all employees for PP09
30 (Day 8)	31 (Day 9) Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period	NNA 1 aperwork due to 1 dyrott				employees for 1109
	SRA & Other Deduction Documentation due to Payroll					

October 2022 (FY23)

November 2022 (FY23)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 (Day 10)	2 (Day 11)	3 (Day 12)	4 (Day 13)	5 (Day 14)
		Unit approves TOTAL Payroll	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON			PP10 Ends
		(Pay Calculation Screen) between 7 AM & Midnight	SRA & Other Deduction Documentation due to CPB			TTTO Bitus
6 (Day 1)	7 (Day 2)	8 (Day 3)	9 (Day 4)	10 (Day 5)	11 (Day 6)	12 (Day 7)
PP11 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	Election Day (Observed 03/23/23)		SPaycheck issued for PP10	Veteran's Day Holiday Earned (observed 12/28/22) NRA 2023 renewal documentation due to	
		NRA Paperwork due to Payroll	Begin viewing Pay Calculation screen for current pay period		Payroll	Time sheet cut off for a employees for PP
13 (Day 8)	14 (Day 9)	15 (Day 10)	16 (Day 11)	17 (Day 12)	18 (Day 13)	19 (Day 14)
	Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period SRA & Other Deduction	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction			PP11 Ends
20 (Day 1)	21 (Day 2)	22 (Day 3)	23 (Day 4)	24 (Day 5)	25 (Day 6)	26 (Day 7)
PP12 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period		Begin viewing Pay Calculation screen for current pay period	Thanksgiving Day Holiday	Thanksgiving Break Holiday	Time sheet cut off for a
		NRA Paperwork due to Payroll	SPaycheck issued for PP11			employees for PP
27 (Day 8)	28 (Day 9)	29 (Day 10) Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period.	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight			
		SRA & Other Deduction Documentation due to Payroll				

December 2022 (FY23)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 (Day 12)	2 (Day 13)	3 (Day 14)
				Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction		PP12 Ends
4 (Day 1)	5 (Day 2)	6 (Day 3)	7 (Day 4)	8 (Day 5)	9 (Day 6)	10 (Day 7)
PP13 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	NRA Paperwork due to Payroll	Begin viewing Pay Calculation screen for current pay period		\$Paycheck issued for PP12 NRA Paperwork for PP14 due to Payroll	Time sheet cut off for al employees for PP12
11 (Day 8)	12 (Day 9)	13 (Day10) Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period SRA & Other Deduction Documentation due to Payroll	14 (Day 11) Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction Documentation due to CPB	16 (Day 13)	17 (Day 14) PP13 Ends
18 (Day 1) PP14 Starts	19 (Day 2) Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	20 (Day 3) SRA & Other Deduction Documentation due to Payroll	21 (Day 4) Begin viewing Pay Calculation screen for current pay period SRA & Other Deduction Documentation due to CPB	22 (Day 5)	23 (Day 6) \$Paycheck issued for PP13	24 (Day 7) Time sheet cut off for al employees for PP13
25 (Day 8)	26 (Day 9) Christmas Holiday Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period	27 (Day 10) President's Day Holiday Observed (earned 02/21/22) Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	28 (Day 11) Columbus Day Holiday Observed (earned 10/10/22) Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON	29 (Day 12) Veteran's Day Holiday Observed (earned 11/11/22)	30 (Day 12) University Holiday	31 (Day 13) PP14 Ends

December 2022 (FY23)

January 2023 (FY23)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 (Day 1)	2 (Day 2)	3 (Day 3)	4 (Day 4)	5 (Day 5)	6 (Day 6)	7 (Day 7)
PP15 Starts	New Year's Day Holiday Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry	NRA Paperwork due to Payroll	Begin viewing Pay Calculation screen for current pay period		\$Paycheck issued for PP14	Time sheet cut off for al employees for PP14
8 (Day 8)	9 (Day 9)	10 (Day 10)	11 (Day 11)	12 (Day 12)	13 (Day13)	14 (Day 14)
	Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period SRA & Other Deduction Documentation due to Payroll	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction Documentation due to CPB			PP15 Ends
15 (Day 1)	16 (Day 2) Martin Luther King Day Holiday	17 (Day 3)	18 (Day 4)	19 (Day 5)	20 (Day 6)	21 (Day 7)
PP16 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	NRA Paperwork due to Payroll	Begin viewing Pay Calculation screen for current pay period		\$Paycheck issued for PP15	Time sheet cut off for all
22 (Day 8)	23 (Day 9)	24 (Day 10)	25 (Day 11)	26 (Day 12)	27 Day 13)	28 (Day 14)
		Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON		PP16 Ends
		SRA & Other Deduction Documentation due to Payroll		SRA & Other Deduction Documentation due to CPB		
29 (Day 1) PP17 Starts	30 (Day 2) Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay	31 (Day 3)				
	period	NRA Paperwork due to Payroll				

January 2023 (FY23)

February 2023 (FY23)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 (Day 4)	2 (Day 5)	3 (Day 6)	4 (Day 7)
			Begin viewing Pay Calculation screen for current pay period		SPaycheck issued for PP16	Time sheet cut off for all employees for PP16
5 (Day 8)	6 (Day 9)	7 (Day 10)	8 (Day 11)	9 (Day 12)	10 (Day 13)	11 (Day14)
		Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period SRA & Other Deduction Documentation due to Payroll	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction Documentation due to CPB		PP17 Ends
12 (Day 1)	13 (Day 2)	14 (Day 3)	15 (Day 4)	16 (Day 5)	17 (Day 6)	18 (Day 7)
PP18 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	NRA Paperwork due to Payroll	Begin viewing Pay Calculation screen for current pay period		\$Paycheck issued for PP17	Time sheet cut off for all employees for PP17
19 (Day 8)	20 (Day 9)	21 (Day 10)	22 (Day 11)	23 (Day 12)	24 (Day 13)	25 (Day 14)
	President's Day Holiday Earned (observed 12/26/23)	Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period SRA & Other Deduction	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction		PP18 Ends
•		Documentation due to Payroll		Documentation due to CPB		
26 (Day 1)	27 (Day 2)	28 (Day 3)				
PP19 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	NRA Paperwork due to Payroll				

February 2023 (FY23)

March 2023 (FY23)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 (Day 4)	2 (Day 5)	3 (Day 6)	4 (Day 7)
			Begin viewing Pay Calculation screen for current pay period		SPaycheck issued for PP18	Time sheet cut off for all
		<u> </u>				employees for PP18
5 (Day 8)	6 (Day 9)	7 (Day 10)	8 (Day 11)	9 (Day 12)	10 (Day 13)	11 (Day 14)
		Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON		PP19 Ends
		SRA & Other Deduction Documentation due to Payroll		SRA & Other Deduction Documentation due to CPB	NRA Paperwork for PP20 due to Payroll	
12 (Day 1)	13 (Day 2)	14 (Day 3)	15 (Day 4)	16 (Day 5)	17 (Day 6)	18 (Day 7)
PP20 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period		Begin viewing Pay Calculation screen for current pay period		SPaycheck issued for PP19	Time sheet cut off for all
		NRA Paperwork due to Payroll				employees for PP19
19 (Day 8)	20 (Day 9)	21 (Day 10)	22 (Day 11)	23 (Day 12)	24 (Day 13)	25 (Day 14)
	Spring Break	Spring Break Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period	Spring Break (Earned 11/08/22) Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction Documentation due to CPB		PP20 Ends
26 (Day 1)	27 (Day 2)	28 (Day 3)	29 (Day 4)	30 (Day 5)	31 (Day 6)	
PP21 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period		Begin viewing Pay Calculation screen for current pay period		SPaycheck issued for PP20	

March 2023 (FY23)

April 2023 (FY23)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 (Day 7)
						Time sheet cut off for al employees for PP20
2 (Day 8)	3 (Day 9)	4 (Day 10)	5 (Day 11)	6 (Day 12)	7 (Day 13)	8 (Day 14)
		Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period SRA & Other Deduction Documentation due to Payroll	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction Documentation due to CPB		PP21 Ends
9 (Day 1)	10 (Day 2)	11 (Day 3)	12 (Day 4)	13 (Day 5)	14 (Day 6)	15 (Day 7)
PP22 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	NRA Paperwork due to Payroll	Begin viewing Pay Calculation screen for current pay period		\$Paycheck issued for PP21	Time sheet cut off for al employees for PP2
16 (Day 8)	17 (Day 9)	18 (Day 10)	19 (Day 11)	20 (Day 12)	21 (Day 13)	22 (Day 14)
		Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period SRA & Other Deduction Documentation due to Payroll	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction Documentation due to CPB		PP22 Ends
23 (Day 1)	24 (Day 2)	25 (Day 3)	26 (Day 4)	27 (Day 5)	28 (Day 6)	29 (Day 7)
PP23 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	NRA Paperwork due to Payroll	Begin viewing Pay Calculation screen for current pay period		\$Paycheck issued for PP22	Time sheet cut off for al employees for PP22
30 (Day 8)						

April 2023 (FY23)

May 2023 (FY23)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 (Day 9)	2 (Day 10)	3 (Day 11)	4 (Day 12)	5 (Day 13)	6 (Day 14)
		Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period SRA & Other Deduction	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction		PP23 Ends
		Documentation due to Payroll		Documentation due to CPB		
7 (Day 1)	8 (Day 2)	9 (Day 3)	10 (Day 4)	11 (Day 5)	12 (Day 6)	13 (Day 7)
PP24 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	ND4D 44 D 4	Begin viewing Pay Calculation screen for current pay period		\$Paycheck issued for PP23	Time sheet cut off for all
14 (Day 8)	15 (Day 9)	NRA Paperwork due to Payroll 16 (Day 10)	17 (Day 11)	18 (Day 12)	19 (Day 13)	employees for PP23 20 (Day 14)
11 (24) 0)		Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period SRA & Other Deduction Documentation due to Payroll	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction Documentation due to CPB	19 (24) 13)	PP24 Ends
21 (Day 1)	22 (Day 2)	23 (Day 3)	24 (Day 4)	25 (Day 5)	26 (Day 6)	27 (Day 7)
PP25 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period		Begin viewing Pay Calculation screen for current pay period		\$Paycheck issued for PP24	Time sheet cut off for all
20 ~	20 = 1	NRA Paperwork due to Payroll	21		<u> </u>	employees for PP24
28 (Day 8)	29 (Day 9) Memorial Day Holiday	30 (Day 10) Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period. SRA & Other Deduction Documentation due to Payroll	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight			

May 2023 (FY23)

June 2023 (FY23)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 (Day 12)	2 (Day 13)	3 (Day 14)
				Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction Documentation due to CPB		PP25 Ends
4 (Day 1)	5 (Day 2)	6 (Day 3)	7 (Day 4)	8 (Day 5)	9 (Day 6)	10 (Day 7)
PP26 Starts	Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period		Begin viewing Pay Calculation screen for current pay period		\$Paycheck issued for PP25	Time sheet cut off for a
11 (Day 8)	12 (Day 9)	NRA Paperwork due to Payroll 13 (Day 10)	14 (Day 11)	15 (Day 12)	16 (Day 13)	employees for PP2:
	Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period SRA & Other Deduction Documentation due to Payroll	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON SRA & Other Deduction Documentation due to CPB			PP26 Ends
18 (Day 1)	19 (Day 2)	20 (Day 3)	21 (Day 4)	22 (Day 5)	23 (Day 6)	24 (Day 7)
PP01 Starts	Juneteenth Holiday Begin creating, changing, and/or approving PHR appointments, Pay Adjustments & Time Entry adjustments for current pay period	NRA Paperwork due to Payroll	Begin viewing Pay Calculation screen for current pay period		SPaycheck issued for PP26	Time sheet cut off for al employees for PP26
25 (Day 8)	26 (Day 9)	27 (Day 10)	28 (Day 11)	29 (Day 12)	30 (Day 13)	, ,
	Last day to create, change, or approve PHR Appointments, Pay Adjustments & Time Entry for current pay period	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & Midnight	Unit approves TOTAL Payroll (Pay Calculation Screen) between 7 AM & NOON			
	SRA & Other Deduction Documentation due to Payroll		SRA & Other Deduction Documentation due to CPB			

June 2023 (FY23)