| LAG PAYROLL - F53, F54, F57, F58, F67, F68, F94, F95, F65, F66 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DUE DATES OF DOCUMENTS INTO PAYROLL OFFICE FOR CALENDAR YEAR 2022 |  |  |  |  |  |  |
|  |  | PEOPLESOFT APPROVAL WORKFLOW DUE DATE |  |  |  | Fringe |
| PAY PERIOD | PAY DATE | Personnel and Position Management Change Forms submit to HR by 9:00am | HR to submit into PeopleSoft by 9:00am | Fiscal Authority Approve in PeopleSoft by 8:00am | Appointing Officer Approve in PeopleSoft by 9:00am | D55s, Meals, T/A to Payroll by 11:00am \& submit to HR by 8:00am |
| 01/01/23-01/15/23 | 01/20/23 | 12/16/22 | 12/19/22 | 12/27/22 | 12/28/22 | 12/29/22 |
| 01/16/23-01/31/23 | 02/03/23 | 01/03/23 | 01/06/23 | 01/11/23 | 01/12/23 | 01/13/23 |
| 02/01/23-02/15/23 | 02/17/23 | 01/17/23 | 01/20/23 | 01/26/23 | 01/27/23 | 01/30/23 |
| 02/16/23-02/28/23 | 03/03/23 | 01/30/23 | 02/02/23 | 02/08/23 | 02/09/23 | 02/10/23 |
| 03/01/23-03/15/23 | 03/20/23 | 02/17/23 | 02/20/23 | 02/24/23 | 02/27/23 | 02/28/23 |
| 03/16/23-03/31/23 | 04/05/23 | 02/27/23 | 03/02/23 | 03/13/23 | 03/14/23 | 03/15/23 |
| 04/01/23-04/15/23 | 04/20/23 | 03/17/23 | 03/20/23 | 03/28/23 | 03/29/23 | 03/30/23 |
| 04/16/23-04/30/23 | 05/05/23 | 03/31/23 | 04/03/23 | 04/13/23 | 04/14/23 | 04/17/23 |
| 05/01/23-05/15/23 | 05/19/23 | 04/17/23 | 04/20/23 | 04/27/23 | 04/28/23 | 05/01/23 |
| 05/16/23-05/31/23 | 06/05/23 | 05/01/23 | 05/04/23 | 05/11/23 | 05/12/23 | 05/15/23 |
| 06/01/23-06/15/23 | 06/20/23 | 05/15/23 | 05/18/23 | 05/25/23 | 05/26/23 | 05/30/23 |
| 06/16/23-06/30/23 | 07/05/23 | 06/02/23 | 06/05/23 | 06/09/23 | 06/13/23 | 06/14/23 |
| 07/01/23-07/15/23 | 07/20/23 | 06/16/23 | 06/19/23 | 06/27/23 | 06/28/23 | 06/29/23 |
| 07/16/23-07/31/23 | 08/04/23 | 06/30/23 | 07/05/23 | 07/13/23 | 07/14/23 | 07/17/23 |
| 08/01/23-08/15/23 | 08/17/23 | 07/17/23 | 07/20/23 | 07/26/23 | 07/27/23 | 07/28/23 |
| 08/16/23-08/31/23 | 09/05/23 | 07/31/23 | 08/03/23 | 08/10/23 | 08/11/23 | 08/14/23 |
| 09/01/23-09/15/23 | 09/20/23 | 08/14/23 | 08/17/23 | 08/28/23 | 08/29/23 | 08/30/23 |
| 09/16/23-09/30/23 | 10/05/23 | 09/01/23 | 09/04/23 | 09/13/23 | 09/14/23 | 09/15/23 |
| 10/01/23-10/15/23 | 10/20/23 | 09/15/23 | 09/18/23 | 09/28/23 | 09/29/23 | 10/02/23 |
| 10/16/23-10/31/23 | 11/03/23 | 10/02/23 | 10/05/23 | 10/12/23 | 10/13/23 | 10/16/23 |
| 11/01/23-11/15/23 | 11/20/23 | 10/16/23 | 10/19/23 | 10/26/23 | 10/27/23 | 10/30/23 |
| 11/16/23-11/30/23 | 12/05/23 | 10/30/23 | 11/02/23 | 11/09/23 | 11/13/23 | 11/14/23 |
| 12/01/23-12/15/23 | 12/20/23 | 11/17/23 | 11/20/23 | 11/28/23 | 11/29/23 | 11/30/23 |
| 12/16/23-12/31/23 | 01/05/24 | 12/01/23 | 12/04/23 | 12/12/23 | 12/13/23 | 12/14/23 |
| 01/01/24-01/15/24 | 01/19/24 | TBA | TBA | TBA | TBA | TBA |

