September 2021 Payroll Processing Schedule



* Schedule subject to change based on processing requirements. Refer to the Payroll Website for updates.

Sun	Monday	Tuesday	Wednesday	Thursday	Friday	Sat
			1 Monthly Payday	2	3	4
			#22-01 Retro Timesheets			
			& BP Approvals due at 5pm			
5	6	7	8	9	10	11
	#22-01 Timesheets,	#22-01 Pay Calculation Results	#22-01 BW Final Pay Calculation	-	#22-01 BW Payday	
	BP approvals, & PPRs,	Report Refreshed @ 10am	Results Report available @ 2pm			
	& Time Off Due @ 11am	#22-01 Timesheets Locked				
	#22-01 Pay Calculation Results	Only Timekeepers can update				
	Report available @ Noon					
		Run Timekeeper Reports				
12	13	14	15	16	17	18
				#22-02 Retro Timesheets	Monthly Retro BP	
				& BP Approvals due at 5pm	approvals due @ 5pm	
19	20	21	22	23	24	25
	#22-02 Timesheets, BP approvals, & PPRs,	#22-02 Pay Calculation Results	Monthly Pay Calculation Results Report Refreshed	Monthly Pay Calculation Results Report Refreshed	#22-02 BW Payday	
	& Time Off Due @ 11am	Report Refreshed @ 10am	@ 10am	@ 10am	Monthly Pay Calculation	
		Monthly Pay Calculation	0.103	0.000	Results Report Refreshed	
	#22-02 Pay Calculation Results Report available @ Noon	Results Report Refreshed @ 10am	Monthly PPRs Due @ 11am	Current Monthly BP approvals Due @ 5pm	@ 10am	
	Monthly Pay Calculation	#22-02 Timesheets Locked	#22-02 BW Final Pay Calculation			
	Results Report Available @ Noon	Only Timekeepers can update	Results Report available @ 2pm			
		Run Timekeeper Reports				
26	27 Monthly Final Pay Calculation	28	29	30 #22-03 Retro Timesheets		
	Results Report available @ 2 pm			& BP Approvals due at 5pm		