## 2022 / 2023

# Payroll Processing NT = Non Teaching

Semi-Monthly Payroll Periods  $1^{st} - 15^{th}$ and  $16^{th}\text{-End of Month}$ Work Week = Monday to Sunday

#### **Payroll Due Dates**

\*\*Electronic True Time timesheets submitted weekly\*\*

### **NT PAPER Timesheets and Spreadsheets Due**

09/02/22	Timesheets	Covers Aug 16-31	Pay Date 09/15/22
09/16/22	Timesheets	Covers Sept 01-15	Pay Date 09/30/22
10/03/22	Timesheets	Covers Sept 16-30	Pay Date 10/14/22
10/19/22	Timesheets	Covers Oct 01-15	Pay Date 10/30/22
11/02/22	Timesheets	Covers Oct 16-31	Pay Date 11/15/22
11/17/22	Timesheets	Covers Nov 01-15	Pay Date 11/30/22
12/02/22	Timesheets	Covers Nov 16-30	Pay Date 12/15/22
12/19/22	Timesheets	Covers Dec 01-15	Pay Date 12/30/22
01/03/23	Timesheets	Covers Dec 16-31	Pay Date 01/13/23
01/19/23	Timesheets	Covers Jan 01-15	Pay Date 01/30/23
02/02/23	Timesheets	Covers Jan 16-31	Pay Date 02/15/23
02/17/23	Timesheets	Covers Feb 01-15	Pay Date 02/28/23
03/02/23	Timesheets	Covers Feb 16-28	Pay Date 03/15/23
03/17/23	Timesheets	Covers Mar 01-15	Pay Date 03/30/23
04/03/23	Timesheets	Covers Mar 16-31	Pay Date 04/14/23
04/17/23	Timesheets	Covers Apr 01-15	Pay Date 04/28/23
05/04/23	Timesheets	Covers Apr 16-30	Pay Date 05/15/23
05/19/23	Timesheets	Covers May 01-15	Pay Date 05/30/23
06/02/23	Timesheets	Covers May 16-31	Pay Date 06/15/23
06/16/23	Timesheets	Covers Jun 01-15	Pay Date 06/30/23
07/03/23	Timesheets	Covers Jun 16-30	Pay Date 07/14/23
07/20/23	Timesheets	Covers Jul 01-15	Pay Date 07/28/23
08/02/23	Timesheets	Covers Jul 16-31	Pay Date 08/15/23
08/18/23	Timesheets	Covers Aug 01-15	Pay Date 08/30/23

# 2022 / 2023

#### Payroll Processing CERT = Certified Staff

 $1^{st}$  – End of Month - Payroll issued on the  $20^{th}$  of the following month **Work Week = Monday to Sunday** 

# **Payroll Due Dates**

#### **CERT PAPER Timesheets Due**

09/02/22	Timesheets	Covers Aug 01-31	Pay Date 09/20/22
10/05/22	Timesheets	Covers Sept 01-30	Pay Date 10/20/22
11/04/22	Timesheets	Covers Oct 01-31	Pay Date 11/18/22
12/02/22	Timesheets	Covers Nov 01-30	Pay Date 12/20/22
01/05/23	Timesheets	Covers Dec 01-31	Pay Date 01/20/23
02/03/23	Timesheets	Covers Jan 01-31	Pay Date 02/20/23
03/03/23	Timesheets	Covers Feb 01-28	Pay Date 03/20/23
04/05/23	Timesheets	Covers Mar 01-31	Pay Date 04/20/23
05/05/23	Timesheets	Covers Apr 01-30	Pay Date 05/19/23
06/02/23	Timesheets	Covers May 01-31	Pay Date 06/20/23
07/06/23	Timesheets	Covers June 01-30	Pay Date 07/20/23
08/04/23	Timesheets	Covers July 01-31	Pay Date 08/18/23