September 2023

Monday	Tuesday	Wednesday	Thursday	Friday
M T 1 7 8 14 15 21 22 28 29	Aug 2023 W T F S S 2 3 4 5 6 9 10 11 12 13 16 17 18 19 20 23 24 25 26 27 30 31	Oct 2023 M T W T F 2 3 4 5 6 9 10 11 12 13 16 17 18 19 20 23 24 25 26 27 30 31	S S 1 7 8 14 15 21 22 28 29	Monthly Pay Day
Labor Dav Observed by ALL, Except: K, L, P	#24-01 BW (Workstations): Review Pay Calc & Complete Retro Pay Results; Review Payrol Reports #24-01: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-01: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-01: BW (Workstations): Confirm Payrol Completion before 9 AM	7	8 Biweekly Pay Day #24-01
11	12	13	14	#24-02: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation #24-02: BW (Production): Schedule Midnight Run of BW Calc for On-Cycle Payments
18	#24-02 BW (Workstations): Rewew Pay Calc & Complete Retro Pay Results, Review Payrol Reports #24-02: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Oyde Payments Initiate Monthly Pay Cycle - Inbound Integration - Input Review - Rettor Pay Calculation Monthly Payrol (Production): Schedule Midnight Run of Monthly Calc for On-Oyde Payments	#24-02: BW (Production): - Recalculate payroll - Run Pay Complete - Settlerment #24-02: BW (Workstations): Confirm Payroll Completion before 9 AM	21	22 Biweekly Pay Day #24-02
Monthly Payroll (Production): Confirm Schedule of Midnight Run of Monthly Calc for On-Cycle Payments Workstations: Review Pay Calc & Complete Retro Pay Results; Review Payroll Reports	26 Monthly Payroll (Production): - Recalculate - Run Pay Complete - Settlement Workstations: Confirm Payroll Completion before 9AM	27	28	#24-03: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation #24-03: BW (Production): Schedule Midnight Run of BW Calc for On-Cycle Payments

October 2023

Monday	Tuesday	Wednesday	Thursday	Friday
2 Monthly Pay Day	3 #24-03 BW Workstations): Review Pay Calc & Complete Retro Pay Results, Review Payroll Reports #24-03: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-03: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-03: BW (Workstations): Confirm Payrol Completion before 9 AM	5	6 Biweekly Pay Day #24-03
9 Columbus Day for V	10	11	12	#24-04: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation #24-04: BW (Production): Schedule Midnight Run of BW Calc for On-Cycle Payments
16	#24-04 BW (Workstations): Review Pay Caic & Complete Retro Pay Results; Review Payroll Reports #24-04: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-04: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-04: BW (Workstators): Confirm Payroll Completion before 9 AM	Initiate Monthly Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation Monthly Payroll (Production): Schedule Midnight Run of Monthly Calc for On-Cycle Payments	20 Biweekly Pay Day #24-04
23	24	25 Monthly Payroll (Production): Confirm Schedule of Midnight Run of Monthly Calc for On-Cycle Payments Workstations: Review Pay Calc & Complete Retro Pay Results; Review Payroll Reports	26 Monthly Payroll (Production): - Recalculate - Run Pay Complete - Settlement Workstations: Confirm Payroll Completion before 9 AM	#24-05: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation #24-05: BW (Production); Schedule Midnight Run of BW Calc for On-Cycle Payments
30	31 #24-05 BW (Workstations): Review Pay Calc & Complete Retro Pay Results, Review Payroll Reports #24-05: BW (Production): Confirm Schedule of Michight Run of BW Calc for On-Cycle Payments	Sep 2023 M T W T F 1 4 5 6 7 8 11 12 13 14 15 18 19 20 21 22 25 26 27 28 29	23 24 20 21	Nov 2023 W T F S S 1 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26 29 30

November 2023

Monday	Tuesday	Wednesday	Thursday	Friday
Oct 2023 M T W T F S S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Dec 2023 M T W T F S S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	#24-05: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-05: BW (Workstations): Confirm Payrol Completion before 9 AM Monthly Pay Day	2	3 Biweekly Pay Day #24-05
6	7	8	9	#24-06: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation Veterans' Day Observed by B and K
13	#24-06 BW (Workstations): Review Pay Catc 8: Complete Retiro Pay Results; Review Payroll Reports #24-06: BW (Production): Confirm Schedule of Midnight Run of BW Catc for On-Cyde Payments Initiate Monthly Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation Monthly Payroll (Production): Schedule Midnight Run of Monthly Catc for On-Cycle Payments	#24-06: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-06: BW (Workstatore): Confirm Payroll Completion before 9 AM	16	17 Biweekly Pay Day #24-06
Monthly Payroll (Production): Confirm Schedule of Midnight Run of Monthly Calc for On-Cycle Payments Workstations: Review Pay Calc & Complete Retro Pay Results; Review Payroll Reports	#24-07: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation Monthly Payroll (Production): - Recalculate - Run Pay Complete - Settlement Workstations: Confirm Payroll Completion before 9AM	22 Anticipated Early Release	23 Thanksgiving Day	24 Thanksgiving
27	28 #24-07 BW (Workstations): Review Pay Calc 8. Complete Retro Pay Results, Review Payol Reports #24-07: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-07: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-07: BW (Workstations): Confirm Payrol Completion before 9 AM	30	

December 2023

Monday	Tuesday	Wednesday	Thursday	Friday
M T 6 7 13 14 20 21 27 28	Nov 2023 W T F S S 1 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26 29 30	M T W T F 1 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26 29 30 31	S S 6 7 13 14 20 21 27 28	Monthly Pay Day Biweekly Pay Day #24-07
4	5	6	7	8 #24-08: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation
11	#24-08 BW (Workstations): Review Pay Calc & Complete Retro Pay Results; Review Payrol Reports #24-08: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments Initiate Monthly Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation Monthly Payrol (Production): Schedule Midnight Run of Monthly Calc for On-Cycle Payments	#24-08: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-08: BW (Moristations): Confirm Payroll Completion before 9 AM	#24-09: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation	15 Biweekly Pay Day #24-08
18 #24-09 BW (Workstations): Review Pay Calc & Complete Retro Pay Results; Review Payrol Reports #24-09: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-09: BW (Production): - Recalculate payroll -Run Pay Complete - Settlement #24-09: BW (Workstations): Confirm Payroll Completion before 9 AM Morthly Payroll (Production): Confirm Schedule of Midright Run of Morthly Calc for On-Cycle Payments Workstations: Review Pay Calc & Complete Retro Pay Results; Review Payroll Reports	20 Monthly Payroll (Production): - Recalculate - Run Pay Complete - Settlement Workstations: Confirm Payroll Completion before 9AM	21	22 Anticipated Early Release
25	26	27 Winter Break	28	Biweekly Pay Day #24-09

January 2024

Monday	Tuesday	Wednesday	Thursday	Friday
1	2	3	4	#24-10: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation
New Year's Day	Monthly Pay Day	Supplemental Calc/Settle	11	Supplemental Pay Day
8	#24-10 BW (Workstators): Review Pay Catc & Complete Retto Pay Results; Review Payroll Reports #24-10: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-10: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-10: BW (Workstations): Confirm Payrol Completion before 9 AM	11	12 Biweekly Pay Day #24-10
15	16	17	Initiate Monthly Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation Monthly Payroll (Production): Schedule Midnight Run of Monthly Calc for On-Cycle Payments	#24-11: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation
Martin Luther King, Jr. Day	#24-11 BW (Workstations): Review Pay Calc & Complete Retro Pay Results; Review Payroll Reports #24-11: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-11: BW (Production): - Recalculate payroll -Run Pay Complete -Settlement #24-11: BW (Workstations): Confirm Payroll Completion before 9 AM Monthly Payroll (Production): Confirm Schedule of Michright Run of Monthly Calc for On-Cycle Payments Workstations: Review Pay Calc & Complete Retro Pay Results; Review Payroll Reports	25 Monthly Payroll (Production): - Recalculate - Run Pay Complete - Settlement	26 Biweekly Pay Day #24-11
29	30	31 Supplemental Calc/Settle	Dec 2023 M T W T F S S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Feb 2024 M T W T F S S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29

February 2024

Monday	Tuesday	Wednesday	Thursday	Friday
1 2 3 4 1 8 9 10 11 1 15 16 17 18 1	F S S 5 6 7 2 13 14 9 20 21 6 27 28 M T 4 5 11 12 18 19 25 26	Mar 2024 W T F S S 1 2 3 6 7 8 9 10 13 14 15 16 17 20 21 22 23 24 27 28 29 30 31	Monthly Pay Day	2 #24-12: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation Supplemental Pay Day
5	#24-12 BW (Workstations): Review Pay Calc & Complete Retro Pay Results; Review Payrol Reports #24-12: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-12: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-12: BW (Workstations): Confirm Payrol Completion before 9 AM	8	9 Biweekly Pay Day #24-12
12	13	14	Initiate Monthly Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation Monthly Payroll (Production): Schedule Midnight Run of Monthly Calc for On-Cycle Payments	#24-13: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation
19 President's Day for: B,V	#24-13 BW (Workstations): Review Pay Calc & Complete Retro Pay Results; Review Payrol Reports #24-13: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	21 #24-13: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-13: BW (Workstations): Confirm Payroll Completion before 9 AM Monthly Payroll (Production): Confirm Schedule of Midnight Run of Monthly Catc for On-Cycle Payments Workstations: Review Pay Catc & Complete Retro Pay Results; Review Payroll Reports	Monthly Payroli (Production): - Recalculate - Run Pay Complete - Settlement Workstations: Confirm Payroll Completion before 9AM	23 Biweekly Pay Day #24-13
26	27	28	29	

March 2024

Monday	Tuesday	Wednesday	Thursday	Friday
M T 5 6 12 13 19 20 26 27	Feb 2024 W T F S S 1 2 3 4 7 8 9 10 11 14 15 16 17 18 21 22 23 24 25 28 29	Apr 2024 M T W T F 1 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26 29 30	S S 6 7 13 14 20 21 27 28	#24-14: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation
4	#24-14 BW (Workstatons): Review Pay Calc & Complete Retro Pay Results, Review Payroll Reports #24-14: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-14: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-14: BW (Workstations): Confirm Payroll Completion before 9 AM	7	8 Biweekly Pay Day #24-14
11	12	#24-15: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation	14	15 Spring Break for L, N, P, T
18	#24-15 BW (Workstations): Review Pay Calc & Complete Retro Pay Results, Review Payrol Reports #24-15: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Oyde Payments Initiate Monthly Pay Oyde Inbound Integration Input Review Retro Pay Calculation Monthly Payrol (Production): Schedule Midnight Run of Monthly Calc for On-Cyde Payments	#24-15: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-15: BW (Workstations): Confirm Payroll Completion before 9 AM	21	22 Biweekly Pay Day #24-15
Monthly Payroll (Production): Confirm Schedule of Midnight Run of Monthly Calc for On-Cycle Payments Workstations: Review Pay Calc & Complete Retro Pay Results; Review Payroll Reports	26 Monthly Payroll (Production): - Recalculate - Run Pay Complete - Settlement Workstations: Confirm Payroll Completion before 9AM	27	28 #24-16: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation	29 Anticipated Early Release (Good Friday)

April 2024

Monday	Tuesday	Wednesday	Thursday	Friday
] Monthly Pay Day	2 #24-16 BW (Workstations): Review Pay Calc & Complete Retro Pay Results; Review Payroll Reports #24-16: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-16: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-16: BW (Workstations): Confirm Payrol Completion before 9 AM	4	5 Biweekly Pay Day #24-16
8	9	10	11	#24-17: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation
15	16 #24-17 BW (Workstations): Review Pay Calc & Complete Retro Pay Results, Review Payol Reports #24-17: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-17: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-17: BW (Workstations): Confirm Payrol Completion before 9 AM	Initiate Monthly Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation Monthly Payroll (Production): Schedule Midnight Run of Monthly Calc for On-Cycle Payments	19 Biweekly Pay Day #24-17
22	23	24 Monthly Payroll (Production): Confirm Schedule of Midnight Run of Monthly Cale for On-Cycle Payments Workstations: Review Pay Calc & Complete Retro Pay Results; Review Payroll Reports	25 Monthly Payroll (Production): - Recalculate - Run Pay Complete - Settlement Workstations: Confirm Payroll Completion before 9AM	26 #24-18: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation
29	30 #24-18 BW (Workstations): Review Pay Catc & Complete Retto Pay Results; Review Payroll Reports #24-18: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	Mar 2024 M T W T F 1 4 5 6 7 8 11 12 13 14 15 18 19 20 21 22 25 26 27 28 29	23 24 20 21	May 2024 W T F S S 1 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26 29 30 31

May 2024

Monday	Tuesday	Wednesday	Thursday	Friday
Apr 2024 M T W T F S S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Jun 2024 M T W T F S S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	#24-18: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-18: BW (Workstations): Confirm Payroll Completion before 9 AM Monthly Pay Day	2	3 Biweekly Pay Day #24-18
6	7	8	9	#24-19: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation
13	14 #24-19 BW (Workstations): Review Pay Calc & Complete Retro Pay Results, Review Payol Reports #24-19: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-19: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-19: BW (Workstations): Confirm Payrol Completion before 9 AM	Initiate Monthly Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation Monthly Payroll (Production): Schedule Midnight Run of Monthly Calc for On-Cycle Payments	17 Biweekly Pay Day #24-19
20	21	#24-20: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calcutation Monthly Payroll (Production): Confirm Schedule of Michight Run of Monthly Calc for On-Cycle Payments Workstations: Review Pay Calc & Complete Retro Pay Results; Review Payroll Reports	Monthly Payroll (Production): - Recalculate - Run Pay Complete - Settlement Workstations: Confirm Payroll Completion before 9AM	24
27 Memorial Day	28 #24-20 BW (Workstations): Review Pay Calc 8 Complete Retro Pay Results, Review Payol Reports #24-20: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-20: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-20: BW (Workstations): Confirm Payrol Completion before 9 AM	30	31 Biweekly Pay Day #24-20

June 2024

Monthly Pay Day III Paint Monthly Pay Day Monthly Pay Cale	Monday	Tuesday	Wednesday	Thursday	Friday
Part Part		4	5	6	#24-21: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay
Initiale Monthly PayCycle - Inibound Integration - Input Review - Retro Pay Calculation Monthly Payroll (Production): Schedule Midnight Run of Monthly Calc for On-Cycle Payments Emancipation Day Emancipation Day Emancipation Day 24 Monthly Payroll (Production): Confirm Schedule of Midnight Run of Monthly Calc for On-Cycle Payments Workstations: Review Pay Calc & Complete Retro Pay Results; Review Payroll Reports Workstations: Review Pay Calc & Complete - Settlement Monthly Payroll (Production): - Run Pay Complete - Settlement	10	#24-21 BW (Workstations): Review Pay Catc & Complete Retro Pay Results; Review Payroll Reports #24-21: BW (Production): Confirm Schedule of Midnight Run of BW	#24-21: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement	13	14 Biweekly Pay Day #24-21
Monthly Payroll (Production): Confirm Schedule of Midnight Run of Monthly Calc for On-Cycle Payments Workstations: Review Pay Calc & Complete Retro Pay Results, Review Payroll (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments Workstations: Review Pay Calc & Complete Retro Pay Results; Review Payroll Reports Monthly Payroll (Production): Review Pay Calc & Complete Retro Pay Results; Review Payroll Reports #24-22 BW (Workstations): Review Pay Calc & Complete Settlement) #24-22 BW (Workstations): - Recalculate payroll - Run Pay Complete - Settlement) #24-22 BW (Workstations): - Recalculate payroll - Run Pay Completion before 9 AM)	Initiate Monthly Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation Monthly Payroll (Production): Schedule Midnight Run of Monthly	18		20	#24-22: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay
Workstations: Continin Payroll Completion before 9AM Biweekly Pay Day #24-22	Monthly Payroll (Production): Confirm Schedule of Midnight Run of Monthly Calc for On-Cycle Payments Workstations: Review Pay Calc & Complete Retro Pay Results;	#24-22 BW (Workstatons): Review Pay Catc 8. Complete Retro Pay Results; Review Payrol Reports #24-22 BW (Production): Confirm Schedule of Midnight Run of BW Catc for On-Cycle Payments Monthly Payroll (Production): - Recalculate -Run Pay Complete -Settlement Workstations: Confirm Payroll	#24-22: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement	27	28 Biweekly Pay Day #24-22
May 2024 M T W T F S S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31		6 7 13 14 20 21	W T F S S 1 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26	M T W T F 1 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26	6 7 13 14 20 21

July 2024

Monday	Tuesday	Wednesday	Thursday	Friday
1	2	3	4	#24-23: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation
Monthly Pay Day	9 #24-23 BW (Workstations): Review Pay Calc & Complete Retro Pay Results; Review Payol Reports #24-23: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-23: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-23: BW (Workstations): Confirm Payrol Completion before 9 AM	Independence Day	12 Biweekly Pay Day #24-23
15	16	17	Initiate Monthly Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation Monthly Payroll (Production): Schedule Midnight Run of Monthly Calc for On-Cycle Payments	#24-24: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation
22	23 #24-24 BW (Workstations): Review Pay Calc & Complete Retto Pay Results, Review Payol Reports #24-24: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-24: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-24: BW (Workstatons): Confirm Payroll Completion before 9 AM Morthly Payroll (Production): Confirm Schedule of Midnight Run of Morthly Calc for On-Cycle Payments Workstations: Review Pay Calc & Complete Retro Pay Results; Review Payroll Reports	25 Monthly Payroll (Production): - Recalculate - Run Pay Complete - Settlement Workstations: Confirm Payroll Completion before 9AM	26 Biweekly Pay Day #24-24
29	30	31	Jun 2024 M T W T F S S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Aug 2024 M T W T F S S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

August 2024

Monday	Tuesday	Wednesday	Thursday	Friday
M T W T F 1 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26 29 30 31	20 21 9 10 27 28 16 17	Sep 2024 W T F S S 1 4 5 6 7 8 11 12 13 14 15 18 19 20 21 22 25 26 27 28 29	Monthly Pay Day	2 #24-25: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation
5	#24-25 BW (Workstators): Review Pay Calc & Complete Retro Pay Results, Review Payrol Reports #24-25: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cycle Payments	#24-25: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-25: BW (Workstations): Confirm Payroll Completion before 9 AM	8	9 Biweekly Pay Day #24-25
12	13	14	15	#24-26: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation
19	#24-26 BW (Workstations). Review Pay Calc. & Complete Retro Pay Results, Review Payrol Reports #24-26: BW (Production): Confirm Schedule of Midnight Run of BW Calc for On-Cyde Payments Initiate Monthly Pay Cyde Inbound Integration - Input Review - Retro Pay Calculation Monthly Payroli (Production): Schedule Midnight Run of Monthly Calc for On-Cyde Payments	#24-26: BW (Production): - Recalculate payroll - Run Pay Complete - Settlement #24-28: BW (Workstations): Confirm Payrol Completion before 9 AM	22	23 Biweekly Pay Day #24-26
Monthly Payroll (Production): Confirm Schedule of Midnight Run of Monthly Calc for On-Cycle Payments Workstations: Review Pay Calc & Complete Retro Pay Results; Review Payroll Reports	27 Monthly Payroll (Production): - Recalculate - Run Pay Complete - Settlement Workstations: Confirm Payroll Completion before 9AM LBJ's Birthday for B	28	#25-01: Initiate BW Pay Cycle - Inbound Integration - Input Review - Retro Pay Calculation	30