All pay documents received by District HR or campus personnel offices by the 15th are processed and included in the month-end payroll pay date of the same month received. Approved Faculty Leave and Sub Pay System as of the 15th will allow payment of substitutes in the same month approved. Remittance of Online Liquid Office time-reports for reporting exceptions (leaves and overtime) are due on the last working day of the reporting period. Time-report approvals due dates are indicated below.

2022 MONTH-END PAYROLL

(FOR CLASSIFIED/ CERTIFICATED/ ADMINISTRATORS)

| Liquid Office Online Time Reporting | Liquid Office Time Reports Approval Due Date | Month-end Payroll Pay Date in 2022 | |
|--|---|-------------------------------------|-----------|
| period in 2022 | (No later Than) | | |
| 12/11/21-01/14/22 | 01/15 | 01/31 | Monday |
| 01/15-02/14 | 02/15 | 02/28 | Monday |
| 02/15-03/14 | 03/15 | 03/31 | Thursday |
| 03/15-04/14 | 04/15 | 04/29 | Friday |
| 04/15-05/14 | 05/15 | 05/31 | Tuesday |
| 05/15-06/14 | 06/15 | 06/30 | Thursday |
| 06/15-07/14 | 07/15 | 07/29 | Thursday |
| 07/15-08/14 | 08/15 | 08/31 | Wednesday |
| 08/15-09/14 | 09/15 | 09/30 | Friday |
| 09/15-10/14 | 10/15 | 10/31 | Monday |
| 10/15-11/14 | 11/15 | 11/30 | Wednesday |
| 11/15-12/10/23 | 12/11 | 12/22 | Thursday |

Remittance of Classified hourly, student and temporary employees' web timesheets for the calendar month are due from employee on the last working day of the same calendar month. Web Timesheets approval deadlines are indicated below.

2022 MID-MONTH PAYROLL

(FOR CLASSIFIED HOURLY, STUDENTS AND TEMPORARY EMPLOYEES)

| Time and | Web Timesheet Approval | Mid-month Payroll | |
|-------------------|------------------------|-------------------|----------|
| Attendance | Due Date | Pay Date in 2022 | |
| reporting in 2022 | (No later Than) | 0.5 /4.5 /5.5 | |
| 01/01-01/31/22 | 02/05/22 | 02/15/22 | Tuesday |
| 02/01-02/28 | 03/05 | 03/15 | Tuesday |
| 03/01-03/31 | 04/05 | 04/15 | Friday |
| 04/01-04/30 | 05/05 | 05/16 | Friday |
| 05/01-05/31 | 06/05 | 06/15 | Tuesday |
| 06/01-06/30 | 07/05 | 07/15 | Friday |
| 07/01-07/31 | 08/05 | 08/15 | Monday |
| 08/01-08/31 | 09/05 | 09/15 | Thursday |
| 09/01-09/30 | 10/05 | 10/14 | Friday |
| 10/01-10/31 | 11/05 | 11/15 | Tuesday |
| 11/01-11/30 | 12/05 | 12/15/22 | Thursday |
| 12/01-12/31/21 | 01/05/23 | 01/16/23 | Monday |