

# 2021 Payroll Posting Schedule

<b>Fiscal Year</b>	<b>Pay Number</b>	<b>Start Date</b>	<b>End Date</b>	<b>Pay Date</b>	<b>Payroll Posting (1)</b>	<b>Run Report (2)</b>	<b>Payroll Accounting Journals Completed (3)</b>	<b>Updated: 07/15/2020</b>
FY21	15	06/27/20	07/10/20	07/17/20	07/13/20	07/15/20	07/17/20	
	16	07/11/20	07/24/20	07/31/20	07/27/20	07/29/20	07/31/20	
	17	07/25/20	08/07/20	08/14/20	08/10/20	08/12/20	08/14/20	
	18	08/08/20	08/21/20	08/28/20	08/24/20	08/26/20	08/28/20	
	19	08/22/20	09/04/20	09/11/20	09/04/20	09/09/20	09/11/20	*date change due to Holiday
	20	09/05/20	09/18/20	09/25/20	09/21/20	09/23/20	09/25/20	
	21	09/19/20	10/02/20	10/09/20	10/05/20	10/07/20	10/09/20	
	22	10/03/20	10/16/20	10/23/20	10/19/20	10/21/20	10/23/20	
	23	10/17/20	10/30/20	11/06/20	11/02/20	11/04/20	11/06/20	
	24	10/31/20	11/13/20	11/20/20	11/16/20	11/18/20	11/20/20	
	25	11/14/20	11/27/20	12/04/20	11/30/20	12/02/20	12/04/20	
	26	11/28/20	12/11/20	12/18/20	12/14/20	12/16/20	12/18/20	
	27	12/12/20	12/25/20	12/31/20	12/21/20	12/23/20	01/04/20	*date change due to Holiday
	1	12/26/20	01/08/21	01/15/21	01/11/21	01/13/21	01/15/21	
	2	01/09/21	01/22/21	01/29/21	01/25/21	01/27/21	01/29/21	
	3	01/23/21	02/05/21	02/12/21	02/08/21	02/10/21	02/12/21	
	4	02/06/21	02/19/21	02/26/21	02/22/21	02/24/21	02/26/21	
	5	02/20/21	03/05/21	03/12/21	03/08/21	03/10/21	03/12/21	
	6	03/06/21	03/19/21	03/26/21	03/22/21	03/24/21	03/26/21	
	7	03/20/21	04/02/21	04/09/21	04/05/21	04/07/21	04/09/21	
	8	04/03/21	04/16/21	04/23/21	04/19/21	04/21/21	04/23/21	
	9	04/17/21	04/30/21	05/07/21	05/03/21	05/05/21	05/07/21	
	10	05/01/21	05/14/21	05/21/21	05/17/21	05/19/21	05/21/21	
	11	05/15/21	05/28/21	06/04/21	05/31/21	06/02/21	06/04/21	
	12	05/29/21	06/11/21	06/18/21	06/14/21	06/16/21	06/18/21	
	13	06/12/21	06/25/21	07/02/21	06/28/21	06/30/21	07/02/21	*subject to change
	14	06/26/21	07/09/21	07/16/21	07/12/21	07/13/21	07/16/21	

**Dates are subject to change due to holidays and emergency closings. Changes to the dates other than those listed on this schedule will be communicated via email (fiscal-I listserv).**

**'(1) Payroll office closes the bi-weekly payroll and payroll accounting journal entries post to the ledger.**

**'(2) Departments can run reports which include the most up-to-date payroll data.**

**'(3) Payroll Accounting completes all OPS ACA health insurance expense entries**