## ocmboces

## 2023-2024 Payroll Schedule

| CHECK \# | PAY DATE | DAY OF THE WEEK | NOTES | $\begin{gathered} \text { PERIOD } \\ \text { COVERED } \\ \text { (SALARY EMPLOYEES) } \end{gathered}$ | PERIOD COVERED (TIMESHEETS \& SUBSTITUTES) | PAPER TIMESHEETS <br> (\& Sub Reports) <br> DUE DATE <br> TO PAYROLL <br> BY 4:00 PM | ELECTRONIC <br> TIMESHEET <br> APPROVAL <br> EMPLOYEE | ELECTRONIC <br> TIMESHEET <br> APPROVAL 1ST LEVEL SUPRV | ELECTRONIC <br> TIMESHEET <br> APPROVAL <br> 2ND LEVEL SUPRV |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | July 14th, 2023 | Friday | 15th on Sat. | 07/01/23-07/15/23 | 06/16/23-06/30/23 | 07/05/23 | 07/03/23 | 07/06/23 | 07/10/23 |
| 2 | July 28th, 2023 | Friday | 30th on Sun. | 07/16/23-07/31/23 | 07/01/23-07/15/23 | 07/19/23 | 07/18/23 | 07/20/23 | 07/24/23 |
| 3 | Aug 15th, 2023 | Tuesday |  | 08/01/23-08/15/23 | 07/16/23-07/31/23 | 08/04/23 | 08/03/23 | 08/07/23 | 08/09/23 |
| 4 | Aug 30th, 2023 | Wednesday |  | 08/16/23-08/31/23 | 08/01/23-08/15/23 | 08/21/23 | 08/18/23 | 08/22/23 | 08/24/23 |
| 5 | Sep 15th, 2023 | Friday |  | 09/01/23-09/15/23 | 08/16/23-08/31/23 | 09/06/23 | 09/05/23 | 09/07/23 | 09/11/23 |
| 6 | Sep 29th, 2023 | Friday | 30th on Sat. | 09/16/23-09/30/23 | 09/01/23-09/15/23 | 09/20/23 | 09/19/23 | 09/21/23 | 09/25/23 |
| 7 | Oct 13th, 2023 | Friday | 15th on Sun. | 10/01/23-10/15/23 | 09/16/23-09/30/23 | 10/03/23 | 10/02/23 | 10/04/23 | 10/06/23 |
| 8 | Oct 30th, 2023 | Monday |  | 10/16/23-10/31/23 | 10/01/23-10/15/23 | 10/19/23 | 10/18/23 | 10/20/23 | 10/24/23 |
| 9 | Nov 15th, 2023 | Wednesday |  | 11/01/23-11/15/23 | 10/16/23-10/31/23 | 11/03/23 | 11/02/23 | 11/06/23 | 11/08/23 |
| 10 | Nov 30th, 2023 | Thursday |  | 11/16/23-11/30/23 | 11/01/23-11/15/23 | 11/17/23 | 11/16/23 | 11/20/23 | 11/22/23 |
| 11 | Dec 15th, 2023 | Friday |  | 12/01/23-12/15/23 | 11/16/23-11/30/23 | 12/06/23 | 12/05/23 | 12/07/23 | 12/11/23 |
| 12 | Dec 29th, 2023 | Friday | 30th on Sat. | 12/16/23-12/31/23 | 12/01/23-12/15/23 | 12/19/23 | 12/18/23 | 12/20/23 | 12/22/23 |
| 13 | Jan 12th, 2024 | Friday | 15th on Holiday Mon. | 01/01/24-01/15/24 | 12/16/23-12/31/23 | 01/03/24 | 01/02/24 | 01/04/24 | 01/08/24 |
| 14 | Jan 30th, 2024 | Tuesday |  | 01/16/24-01/31/24 | 01/01/24-01/15/24 | 01/19/24 | 01/18/24 | 01/22/24 | 01/24/24 |
| 15 | Feb 15th, 2024 | Thursday |  | 02/01/24-02/15/24 | 01/16/24-01/31/24 | 02/06/24 | 02/05/24 | 02/07/24 | 02/09/24 |
| 16 | Feb 29th, 2024 | Thursday |  | 02/16/24-02/28/24 | 02/01/24-02/15/24 | 02/20/24 | 02/16/24 | 02/21/24 | 02/23/24 |
| 17 | Mar 15th, 2024 | Friday |  | 03/01/24-03/15/24 | 02/16/24-02/28/24 | 03/06/24 | 03/05/24 | 03/07/24 | 03/11/24 |
| 18 | Mar 28th, 2024 | Thursday | 30th on Sat. Friday (Holiday) | 03/16/24-03/31/24 | 03/01/24-03/15/24 | 03/19/24 | 03/18/24 | 03/20/24 | 03/22/24 |
| 19 | Apr 15th, 2024 | Monday |  | 04/01/24-04/15/24 | 03/16/24-03/31/24 | 04/04/24 | 04/03/24 | 04/05/24 | 04/09/24 |
| 20 | Apr 30th, 2024 | Tuesday |  | 04/16/24-04/30/24 | 04/01/24-04/15/24 | 04/19/24 | 04/18/24 | 04/22/24 | 04/24/24 |
| 21 | May 15th, 2024 | Wednesday |  | 05/01/24-05/15/24 | 04/16/24-04/30/24 | 05/06/24 | 05/03/24 | 05/07/24 | 05/09/24 |
| 22 | May 30th, 2024 | Thursday |  | 05/16/24-05/31/24 | 05/01/24-05/15/24 | 05/20/24 | 05/17/24 | 05/21/24 | 05/23/24 |
| 23 | June 14th, 2024 | Friday | 15th on Sat. | 06/01/24-06/15/24 | 05/16/24-05/31/24 | 06/05/24 | 06/04/24 | 06/06/24 | 06/10/24 |
| 24 | June 28th, 2024 | Friday | 30th on Sun. | 06/16/24-06/30/24 | 06/01/24-06/15/24 | 06/18/24 | 06/17/24 | 06/20/24 | 06/24/24 |
| 1 | July 15th, 2024 | Monday |  | 07/01/24-07/15/24 | 06/16/24-06/30/24 | 07/03/24 | 07/03/24 | 07/05/24 | 07/09/24 |

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[^0]:    * Teacher's First Pay (1/20th of Annual Salary)
    ** Final Pay for 10 mo . and 12 mo . employees. The balloon payment will also be made on this date.

