		JAI	NUARY 20	023		
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
New Year's Day	New Year's Day Holiday Central Office Closed	Off Week Runs Overnight	Off-Week checks mailed LD Process run		Preliminary payroll run over the weekend	
8	9	10	11	12	13	14
	Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final payroll reports available -6pm deadline for LD	Payroll charges posted to grants	RF Payroll 12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	
15	16	17	18	19	20	21
	M L King Day Central Office Closed	Off Week Runs Overnight	Off-Week checks mailed LD Process run		RF & SUNY preliminary payroll run over the weekend	
22	23	24	25	26	27	28
	Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final Payroll reports available -6pm deadline for LD -SUNY Payroll and LD runs	Payroll charges posted to grants SUNY charges posted to Grants	RF Payroll	
29	30	31	1	2	3	4
	12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	Off Week Runs Overnight				

	FEBRUARY 2023								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
29	30	31	1	2	3	4			
			Off-Week checks mailed LD Process run		Preliminary payroll run over the weekend				
5	6	7	8	9	10	11			
	Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final payroll reports available -6pm deadline for LD	Payroll charges posted to grants	RF Payroll				
12	13	14	15	16	17	18			
	12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	Off Week Runs Overnight	Off-Week checks mailed LD Process run		RF & SUNY preliminary payroll run over the weekend				
19	President's Day 20	21	22	23	24	25			
	Central Office Closed Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final Payroll reports available -6pm deadline for LD -SUNY Payroll and LD runs	Payroll charges posted to grants SUNY charges posted to Grants	RF Payroll				
26	27	28	1	2	3	4			
	12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	Off Week Runs Overnight							

	MARCH 2023								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
26	27	28	1	2	3	4			
			Off-Week checks mailed LD Process run		Preliminary payroll run over the weekend				
5	6	7	8	9	10	11			
	Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final payroll reports available -6pm deadline for LD	Payroll charges posted to grants	RF Payroll				
12	13	14	15	16	17	18			
	12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	Off Week Runs Overnight	Off-Week checks mailed LD Process run		RF & SUNY preliminary payroll run over the weekend				
19	20	21	22	23	24	25			
	Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final Payroll reports available -6pm deadline for LD -SUNY Payroll and LD runs	Payroll charges posted to grants SUNY charges posted to Grants	RF Payroll				
26	27	28	29	30	31	1			
	12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	Off Week Runs Overnight	Off-Week checks mailed LD Process run		Preliminary payroll run over the weekend				

	APRIL 2023								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
26	27	28	29	30	31	1			
2	3 Preliminary payroll reports available	4 -6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final payroll reports available -6pm deadline for LD	6 Payroll charges posted to grants	7 RF Payroll	8			
9 Easter Sunday	10 12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	Off Week Runs Overnight	12 Off-Week checks mailed LD Process run	13	RF & SUNY preliminary payroll run over the weekend	15			
16	17 Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	19 -Payroll checks mailed -Final Payroll reports available -6pm deadline for LD -SUNY Payroll and LD runs	20 Payroll charges posted to grants SUNY charges posted to Grants	21 RF Payroll	22			
23	24 12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	25 Off Week Runs Overnight	Off-Week checks mailed LD Process run	27	28 Preliminary payroll run over the weekend	29			
30	1	2	3	4	5	6			

		I	MAY 2023	3		
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	1	2	3	4	5	6
	Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final payroll reports available -6pm deadline for LD	Payroll charges posted to grants	RF Payroll	
7	8	9	10	11	12	13
	12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	Off Week Runs Overnight	Off-Week checks mailed LD Process run		RF & SUNY preliminary payroll run over the weekend	
14	15	16	17	18	19	20
	Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final Payroll reports available -6pm deadline for LD -SUNY Payroll and LD runs	Payroll charges posted to grants SUNY charges posted to Grants	RF Payroll	
21	22	23	24	25	26	27
	12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	Off Week Runs Overnight	Off-Week checks mailed LD Process run		Preliminary payroll run over the weekend	
28	29	30	31	1	2	3
	Memorial Day Central Office Closed Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final payroll reports available -6pm deadline for LD LD Runs After midnight			

		J	IUNE 202	3		
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	30	31	1	2	3
				Payroll charges posted to grants	RF Payroll	
4	5	6	7	8	9	10
	12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	Off Week Runs Overnight	Off-Week checks mailed LD Process run		Preliminary payroll run over the weekend	
11	12	13	14	15	16	17
	Preliminary reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final Payroll reports available -6pm deadline for LD	Payroll charges posted to grants	RF Payroll 12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	
18	19	20	21	22	23	24
Father's Day	Juneteenth Central Office Closed	Off Week Runs Overnight	Off-Week checks mailed LD Process run		RF & SUNY preliminary payroll run over the weekend	
25	26	27	28	29	30	1
	Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final Payroll reports available -6pm deadline for LD -SUNY Payroll and LD runs	Payroll charges posted to grants SUNY charges posted to Grants	RF Payroll 12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	

	JULY 2023								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
25	26	27	28	29	30	1			
2	3 Off Week Runs Overnight	4 Independence Day Central Office Closed	5 Off-Week checks mailed LD Process run	6	7 preliminary payroll run over the weekend	8			
9	10 Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle	12 -Payroll checks mailed -Final Payroll reports available -6pm deadline for LD	13 Payroll charges posted to grants	14 RF Payroll	15			
16	12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	0ff Week Runs Overnight	19 Off-Week checks mailed LD Process run	20	21 RF & SUNY preliminary payroll run over the weekend	22			
23	24 Preliminary payroll reports available	25 -6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run	26 -Payroll checks mailed - Final Payroll reports available -6pm deadline for LD- SUNY Payroll and LD Runs	27 Payroll charges posted to grants SUNY charges posted to Grants	28 RF Payroll	29			
30	31 12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	1	2	3	4	5			

		Al	JGUST 20	23		
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1	2	3	4	5
		Off Week Runs Overnight	Off-Week checks mailed LD Process run		preliminary payroll run over the weekend	
6	7	8	9	10	11	12
	Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final Payroll reports available -6pm deadline for LD	Payroll charges posted to grants	RF Payroll	
13	14	15	16	17	18	19
	12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	Off Week Runs Overnight	Off-Week checks mailed LD Process run		RF & SUNY preliminary payroll run over the weekend	
20	21	22	23	24	25	26
	Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final Payroll reports available -6pm deadline for LD -SUNY Payroll and LD runs	Payroll charges posted to grants SUNY charges posted to Grants	RF Payroll	
27	28	29	30	31	1	2
	12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	Off Week Runs Overnight	Off-Week checks mailed	LD Process runs after midnight		

		SEP	TEMBER 2	023		
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	31	preliminary payroll run over the weekend	2
3	4 Labor Day Central Office Closed Preliminary payroll reports available	5 -6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final Payroll reports available -6pm deadline for LD	P ayroll charges posted to grants	8 RF Payroll	9
10	12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	0ff Week Runs Overnight	13 Off-Week checks mailed LD Process run	14	RF & SUNY preliminary payroll run over the weekend	16
17	18 Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	20 -Payroll checks mailed -Final Payroll reports available -6pm deadline for LD -SUNY Payroll and LD runs	21 Payroll charges posted to grants SUNY charges posted to Grants	22 RF Payroll	23
24	25 12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	Off Week Runs Overnight	27 Off-Week checks mailed LD Process run	28	29 preliminary payroll run over the weekend	30

		00	TOBER 20	023		
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
	Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final Payroll reports available -6pm deadline for LD	Payroll charges posted to grants	RF Payroll 12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	
8	9	10	11	12	13	14
	Columbus Day Central Office Closed	Off Week Runs Overnight	Off-Week checks mailed LD Process run		Preliminary payroll run over the weekend	
15	16	17	18	19	20	21
	Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final Payroll reports available -6pm deadline for LD -SUNY Payroll and LD runs	Payroll charges posted to grants SUNY charges posted to Grants	RF Payroll	
22	23	24	25	26	27	28
	12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	Off Week Runs Overnight	Off-Week checks mailed LD Process run		Preliminary payroll run over the weekend	
29	30 Preliminary payroll reports available	31 -6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	1	2	3	4

	NOVEMBER 2023								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
29	30	31	1	2	3	4			
			-Payroll checks mailed -Final Payroll reports available -6pm deadline for LD -SUNY Payroll and LD runs	Payroll charges posted to grants	RF Payroll				
5	6	7	8	9	10	11			
	12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	Off Week Runs Overnight	Off-Week checks mailed LD Process run		P reliminary payroll run over the weekend	Veterans Day			
12	13	14	15	16	17	18			
	Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final Payroll reports available -6pm deadline for LD -SUNY Payroll and LD runs	Payroll charges posted to grants SUNY charges posted to Grants	RF Payroll 12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)				
19	20	21	22	23	24	25			
	Off Week Runs Overnight		Off-Week checks mailed LD Process run	Thanksgiving Day Central Office Closed	Preliminary payroll run over the weekend				
26	27	28	29	30	1	2			
	Preliminary payroll reports available	-6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	-Payroll checks mailed -Final Payroll reports available -6pm deadline for LD	LD Runs After midnight					

	DECEMBER 2023								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
26	27	28	29	30	RF Payroll Payroll charges posted to grants	2			
3	4 12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	O ff Week Runs Overnight	6 Off-Week checks mailed LD Process run	7	8 preliminary payroll run over the weekend	9			
10	11 Preliminary payroll reports available	12 -6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	Payroll checks mailed -Final Payroll reports available -6pm deadline for LD	Payroll charges posted to grants	15 RF Payroll	16			
17	18 12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	Off Week Runs Overnight	20 Off-Week checks mailed LD Process run	21	22 RF & SUNY preliminary payroll run over the weekend	23			
24	25 Christmas Central Office Closed	26 -6pm deadline for all payroll input -Payroll runs overnight (Oracle Process Run Overnight)	27 -Payroll checks mailed -Final Payroll reports available -6pm deadline for LD -SUNY Payroll and LD runs	28 Payroll charges posted to grants SUNY charges posted to Grants	29 RF Payroll 12:00pm deadline for Quick Pay Run (Oracle Accrual Process run at noon)	30			
31	1	2	3	4	5	6			