

FY2022 Monthly Payroll Accrual

\*Last updated 6/8/21

Month	Pay Period - Weekly	Pay Period - Bi-weekly	Run ID	Pay Confirm Run Date	PAC Payroll Processing	View in FDS	ARC Close	Accrual	Acctg Period	# of Bus. Days	Acctg Period	# of Bus. Days	PAC Close
Jul FY22		07/19/2021 - 08/01/2021	BWK-21-031	08/03/2021	08/04/2021	08/05/2021	08/09/2021	10	1	10	2	0	08/04/2021
Jul FY22	07/26/2021 - 08/01/2021		BWK-21-031	08/03/2021	08/04/2021	08/05/2021	08/09/2021	5	1	5	2	0	08/04/2021
Aug FY22	08/30/2021 - 09/05/2021		WKL-21-036	09/07/2021	09/08/2021	09/09/2021	09/09/2021	2	2	2	3	3	09/08/2021
Aug FY22		08/30/2021 - 09/12/2021	BWK-21-037	09/14/2021	09/15/2021	09/16/2021	09/09/2021	None	2	0	3	10	09/08/2021
Aug FY22	09/06/2021 - 09/12/2021		BWK-21-037	09/14/2021	09/15/2021	09/16/2021	09/09/2021	None	2	0	3	5	09/08/2021
Sept FY22	09/27/2021 - 10/03/2021		WKL-21-040	10/05/2021	10/06/2021	10/07/2021	10/08/2021	4	3	4	4	1	10/06/2021
Sept FY22		09/27/2021 - 10/10/2021	BWK-21-041	10/12/2021	10/13/2021	10/14/2021	10/08/2021	None	3	0	4	10	10/06/2021
Sept FY22	10/04/2021 - 10/10/2021		BWK-21-041	10/12/2021	10/13/2021	10/14/2021	10/08/2021	None	3	0	4	5	10/06/2021
Oct FY22		10/25/2021 - 11/07/2021	BWK-21-045	11/09/2021	11/10/2021	11/11/2021	11/09/2021	None	4	0	5	10	11/04/2021
Oct FY22	11/01/2021 - 11/07/2021		BWK-21-045	11/09/2021	11/10/2021	11/11/2021	11/09/2021	None	4	0	5	5	11/04/2021
Nov FY22		11/22/2021 - 12/05/2021	BWK-21-049	12/07/2021	12/08/2021	12/09/2021	12/08/2021	None	5	0	6	10	12/03/2021
Nov FY22	11/29/2021 - 12/05/2021		BWK-21-049	12/07/2021	12/08/2021	12/09/2021	12/08/2021	None	5	0	6	5	12/03/2021
Dec FY22		12/20/2021 - 01/02/2022	BWK-22-001	01/04/2022	01/05/2022	01/06/2022	01/11/2022	10	6	10	7	0	01/06/2022
Dec FY22	12/27/2021 - 01/02/2022		BWK-22-001	01/04/2022	01/05/2022	01/06/2022	01/11/2022	5	6	5	7	0	01/06/2022
Jan FY22	01/31/2022 - 02/06/2022		WKL-22-006	02/08/2022	02/09/2022	02/10/2022	02/08/2022	None	7	0	8	5	02/03/2022
Jan FY22		01/31/2022 - 02/13/2022	BWK-22-007	02/15/2022	02/16/2022	02/17/2022	02/08/2022	None	7	0	8	10	02/03/2022
Jan FY22	02/07/2022 - 02/13/2022		BWK-22-007	02/15/2022	02/16/2022	02/17/2022	02/08/2022	None	7	0	8	5	02/03/2022
Feb FY22	02/28/2022 - 03/06/2022		WKL-22-010	03/08/2022	03/09/2022	03/10/2022	03/08/2022	None	8	0	9	5	03/03/2022
Feb FY22		02/28/2022 - 03/13/2022	BWK-22-011	03/15/2022	03/16/2022	03/17/2022	03/08/2022	None	8	0	9	10	03/03/2022
Feb FY22	03/07/2022 - 03/13/2022		BWK-22-011	03/15/2022	03/16/2022	03/17/2022	03/08/2022	None	8	0	9	5	03/03/2022
Mar FY22	03/28/2022 - 04/03/2022		WKL-22-014	04/05/2022	04/06/2022	04/07/2022	04/08/2022	4	9	4	10	1	04/06/2022
Mar FY22		03/28/2022 - 04/10/2022	BWK-22-015	04/12/2022	04/13/2022	04/14/2022	04/08/2022	None	9	0	10	10	04/06/2022
Mar FY22	04/04/2022 - 04/10/2022		BWK-22-015	04/12/2022	04/13/2022	04/14/2022	04/08/2022	None	9	0	10	5	04/06/2022
Apr FY22	04/25/2022 - 05/01/2022		WKL-22-018	05/03/2022	05/04/2022	05/05/2022	05/09/2022	5	10	5	11	0	05/04/2022
Apr FY22		04/25/2022 - 05/08/2022	BWK-22-019	05/10/2022	05/11/2022	05/12/2022	05/09/2022	None	10	0	11	10	05/04/2022

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Apr FY22	05/02/2022 - 05/08/2022		BWK-22-019	05/10/2022	05/11/2022	05/12/2022	05/09/2022	None	10	0	11	5	05/04/2022
May FY22		05/23/2022 - 06/05/2022	BWK-22-023	06/07/2022	06/08/2022	06/09/2022	06/08/2022	None	11	0	12	10	06/03/2022
May FY22	05/30/2022 - 06/05/2022		BWK-22-023	06/07/2022	06/08/2022	06/09/2022	06/08/2022	None	11	0	12	5	06/03/2022
*Jun FY22		6/20/2022 - 07/03/2022	BWK-22-027	07/05/2022	07/06/2022	07/07/2022	7/21/22	9	12	9	FY23	1	07/12/2022
*Jun FY22	06/27/2022 - 07/03/2022		BWK-22-027	07/05/2022	07/06/2022	07/07/2022	7/21/22	4	12	4	FY23	1	07/12/2022

\* Preliminary date