

FY2023 Monthly Payroll Accrual

*Last updated 5/26/2022

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 FY23		07/18/2022 - 07/31/2022	BWK-22-031	08/02/2022	08/03/2022	08/04/2022	08/08/2022	10	1	10	2	0	08/03/2022
Jul FY23	07/25/2022 - 07/31/2022		BWK-22-031	08/02/2022	08/03/2022	08/04/2022	08/08/2022	5	1	5	2	0	08/03/2022
Aug FY23	08/29/2022 - 09/04/2022		WKL-22-036	09/06/2022	09/07/2022	09/08/2022	09/09/2022	3	2	3	3	2	09/07/2022
Aug FY23		08/29/2022 - 09/11/2022	BWK-22-037	09/13/2022	09/14/2022	09/15/2022	09/09/2022	None	2	0	3	10	09/07/2022
Aug FY23	09/05/2022 - 09/11/2022		BWK-22-037	09/13/2022	09/14/2022	09/15/2022	09/09/2022	None	2	0	3	5	09/07/2022
Sept FY23	09/26/2022 - 10/02/2022		WKL-22-040	10/04/2022	10/05/2022	10/06/2022	10/08/2022	5	3	5	4	0	10/05/2022
Sept FY23		09/26/2022 - 10/09/2022	BWK-22-041	10/11/2022	10/12/2022	10/13/2022	10/08/2022	None	3	0	4	10	10/05/2022
Sept FY23	10/03/2022 - 10/09/2022		BWK-22-041	10/11/2022	10/12/2022	10/13/2022	10/08/2022	None	3	0	4	5	10/05/2022
Oct FY23		10/24/2022 - 11/06/2022	BWK-22-045	11/07/2022	11/09/2022	11/10/2022	11/09/2022	None	4	0	5	10	11/03/2022
Oct FY23	10/31/2022 - 11/06/2022		BWK-22-045	11/07/2022	11/09/2022	11/10/2022	11/09/2022	None	4	0	5	5	11/03/2022
Nov FY23		11/21/2022 - 12/04/2022	BWK-22-049	12/06/2022	12/07/2022	12/08/2022	12/08/2022	8	5	8	6	2	12/07/2022
Nov FY23	11/28/2022 - 12/04/2022		BWK-22-049	12/06/2022	12/07/2022	12/08/2022	12/08/2022	3	5	3	6	2	12/07/2022
Dec FY23		12/19/2022 - 01/01/2023	BWK-23-001	12/30/2022	01/04/2023	01/05/2023	01/11/2023	10	6	10	7	0	01/06/2023
Dec FY23	12/26/2022 - 01/01/2023		BWK-23-001	12/30/2022	01/04/2023	01/05/2023	01/11/2023	5	6	5	7	0	01/06/2023
Jan FY23	01/30/2023 - 02/05/2023		WKL-23-006	02/07/2023	02/08/2023	02/09/2023	02/08/2023	none	7	0	8	5	02/03/2023
Jan FY23		01/30/2023 - 02/12/2023	BWK-22-007	02/14/2023	02/15/2023	02/16/2023	02/08/2023	None	7	0	8	10	02/03/2023
Jan FY23	02/06/2023 - 02/12/2023		BWK-22-007	02/14/2023	02/15/2023	02/16/2023	02/08/2023	None	7	0	8	5	02/03/2023
Feb FY23	02/27/2023 - 03/05/2023		WKL-23-010	03/07/2023	03/08/2023	03/09/2023	03/08/2023	none	8	0	9	5	03/03/2023
Feb FY23		02/27/2023 - 03/12/2023	BWK-23-011	03/14/2023	03/15/2023	03/16/2023	03/08/2023	None	8	0	9	10	03/03/2023
Feb FY23	03/06/2023 - 03/12/2023		BWK-23-011	03/14/2023	03/15/2023	03/16/2023	03/08/2023	None	8	0	9	5	03/03/2023
Mar FY23	03/27/2023 - 04/02/2023		WKL-23-014	04/04/2023	04/05/2023	04/06/2023	04/08/2023	5	9	5	10	0	04/05/2023
Mar FY23		03/27/2023 - 04/09/2023	BWK-23-015	04/11/2023	04/12/2023	04/13/2023	04/08/2023	None	9	0	10	10	04/05/2023
Mar FY23	04/03/2023 - 04/09/2023		BWK-23-015	04/11/2023	04/12/2023	04/13/2023	04/08/2023	None	9	0	10	5	04/05/2023
Apr FY23	04/24/2023 - 04/30/2023		WKL-23-018	05/02/2023	05/03/2023	05/04/2023	05/08/2023	5	10	5	11	0	05/03/2023

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Apr FY23		04/24/2023 - 05/07/2023	BWK-23-019	05/09/2023	05/10/2023	05/11/2023	05/08/2023	None	10	0	11	10	05/03/2023
Apr FY23	05/01/2023 - 05/07/2023		BWK-23-019	05/09/2023	05/10/2023	05/11/2023	05/08/2023	None	10	0	11	5	05/03/2023
May FY23		05/22/2023 - 06/04/2023	BWK-23-023	06/06/2023	06/07/2023	06/08/2023	06/08/2023	8	11	8	12	2	06/07/2023
May FY23	05/29/2023 - 06/04/2023		BWK-23-023	06/06/2023	06/07/2023	06/08/2023	06/08/2023	3	11	3	12	2	06/07/2023
*Jun FY23		6/19/2023 - 07/02/2023	BWK-23-027	07/03/2023	07/05/2023	07/06/2023	7/21/23	10	12	10	FY24	0	07/10/2023
*Jun FY23	06/26/2023 - 07/02/2023		BWK-23-027	07/03/2023	07/05/2023	07/06/2023	7/21/23	5	12	5	FY24	0	07/10/2023

* Preliminary date