Office of State Uniform Payroll

State of Louisiana

Division of Administration

JEFF LANDRY
GOVERNOR



TAYLOR F. BARRAS

COMMISSIONER OF ADMINISTRATION

April 18, 2024

OFFICE OF STATE UNIFORM PAYROLL MEMORANDUM #2024-39

TO: LaGov HCM Paid Agency Human Resources

and Employee Administration Staff

FROM: Andrea P. Hubbard

Director

SUBJECT: Report of LaGov HCM Aged Outstanding Payroll Checks

The Office of State Uniform Payroll is distributing the annual LaGov HCM Aged Outstanding Payroll Checks Report for the period ending 12/31/2023. This report lists the outstanding LaGov HCM payroll checks (regular and off-cycle) dated through 12/31/2023 that have not been paid as of 4/15/2024. Each agency's Aged Outstanding Payroll Checks Report will be sent separately from this memo directly to the HR Personnel listed on LaGov HCM report ZP200 (agency contacts for HR Director and HR Employee Administrator).

Refer to the <u>Aged Outstanding Payroll Checks</u> procedure on the <u>OSUP Procedures</u> page for further instructions. Report the required information back to OSUP by Sept. 3, 2024. **Any check dated prior to July 1, 2023 that remains outstanding after the Sept. 3, 2024 deadline will remit to Unclaimed Property in October 2024.**

Direct questions regarding Aged Outstanding Payroll Checks to a member of the OSUP Benefits and Financial Administration Unit at _DOA-OSUP-BFA@la.gov or (225):

Angela Collins 342.5354 Jodi Bullock 342.5377

Robin Solite 342.5344

APH:AC/kme

Attachments:

Aged Outstanding Check Report (Agency Specific)