

Office of State Uniform Payroll
State of Louisiana
Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

April 26, 2023

OFFICE OF STATE UNIFORM PAYROLL MEMORANDUM #2023-38

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 12/31/2022. This report lists the outstanding LaGov HCM payroll checks (regular and off-cycle) dated through 12/31/2022 that have not been paid as of 4/15/2023. 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 [Aged Outstanding Payroll Checks](#) procedure on the [OSUP Procedures](#) page for further instructions. Report the required information back to OSUP by Aug. 31, 2023. **Any check dated prior to July 1, 2022 that remains outstanding after the Aug. 31, 2023 deadline will remit to Unclaimed Property in October 2023.**

For additional information, please contact a member of the OSUP Benefits and Financial Administration Unit at _DOA-OSUP-BFA@LA.GOV or (225):

Shaneen Watson	342.5345	Jodi Bullock	342.5377
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APH:SW/par

Attachments:

Aged Outstanding Check Report (Agency Specific)