



# PAYROLL CALENDAR

JULY 2010 – JUNE 2011

July 2010						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2 <b>BW26 Payday</b>	3
4	5 <b>Holiday</b>	6	7 BW Approval Deadline	8 <b>BW PP1 Processing</b>	9 <b>BW PP1 Processing</b>	10
11	12	13	14 MO Dept./Initiator Deadline	15	16 <b>BW1 Payday</b>  MO College/Approval Deadline	17
18	19 <b>MO PP1 Processing</b>	20 <b>MO PP1 Processing</b>	21 BW Approval Deadline	22 <b>BW PP2 Processing</b>  Job Data Open for MO	23 <b>BW PP2 Processing</b>  <b>PET Deadline</b>	24
25	26	27	28	29	30 <b>BW2 Payday</b> <b>MO1 Payday</b>	31



# PAYROLL CALENDAR

JULY 2010 – JUNE 2011

August 2010						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 Deadline to record GFA and pay other student fees for SU10	3	4 BW Approval Deadline	5 BW PP3 Processing	6 BW PP3 Processing	7
8	9	10	11	12	13 BW3 Payday	14
15	16 SU10 GFA expense posts to GL	17	18 BW Approval Deadline  MO Dept./Initiator Deadline	19 BW PP4 Processing	20 BW PP4 Processing  MO College/ Approval Deadline	21
22	23 MO PP2 Processing  PET Deadline	24 MO PP2 Processing	25	26 Job Data Open for MO	27 BW4 Payday	28
29	30	31 MO2 Payday				



# PAYROLL CALENDAR

## JULY 2010 – JUNE 2011

September 2010						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 BW Approval Deadline	2 <b>BW PP5 Processing</b>	3 <b>BW PP5 Processing</b>	4
5	6 <b>Holiday</b>	7	8	9	10 <b>BW5 Payday</b>	11
12	13	14	15 BW Approval Deadline	16 <b>BW PP6 Processing</b>  MO Dept./Initiator Deadline	17 <b>BW PP6 Processing</b>	18
19	20 MO College/Approval Deadline	21 <b>MO PP3 Processing</b>	22 <b>MO PP3 Processing</b>  <b>PET Deadline</b>	23	24 <b>BW6 Payday</b>  Job Data Open for MO	25
26	27	28	29 BW Approval Deadline	30 <b>BW PP7 Processing</b>  <b>MO3 Payday</b>		



# PAYROLL CALENDAR

## JULY 2010 – JUNE 2011

October 2010						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 <b>BW PP7 Processing</b>	2
3	4	5	6	7	8 <b>BW7 Payday</b>	9
10	11	12	13 BW Approval Deadline	14 <b>BW PP8 Processing</b>	15 <b>BW PP8 Processing</b>  MO Dept./Initiator Deadline	16
17	18	19 MO College/ Approval Deadline	20 <b>MO PP4 Processing</b>	21 <b>MO PP4 Processing</b>	22 <b>BW8 Payday</b>  <b>PET Deadline</b>	23
24	25 Job Data Open for MO	26	27 BW Approval Deadline	28 <b>BW PP9 Processing</b>	29 <b>BW PP9 Processing</b>  <b>MO4 Payday</b>	30
31						



# PAYROLL CALENDAR

JULY 2010 – JUNE 2011

November 2010						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3 Deadline to record GFA and pay other student fees for AU10	4	5 BW9 Payday	6
7	8	9	10 BW Approval Deadline	11 Holiday	12 BW PP10 Processing (1 Day)	13
14	15 MO Dept./Initiator Deadline	16	17 AU10 GFA expense posts to GL  MO College/ Approval Deadline	18 MO PP5 Processing	19 MO PP5 Processing  BW10 Payday	20
21	22 PET Deadline	23 BW Approval Deadline  Job Data Open for MO	24 BW PP11 Processing (1 Day)	25 Holiday	26 Holiday	27
28	29	30 MO5 Payday				



# PAYROLL CALENDAR

JULY 2010 – JUNE 2011

December 2010						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3 <b>BW11 Payday</b>	4
5	6	7	8 BW Approval Deadline	9 <b>BW PP12 Processing</b>	10 <b>BW PP12 Processing</b>	11
12	13 MO Dept./Initiator Deadline	14	15 MO College/Approval Deadline	16 <b>MO PP6 Processing</b>	17 <b>MO PP6 Processing</b>  <b>BW12 Payday</b>	18
19	20	21 BW Approval Deadline  Job Data Open for MO	22 <b>BW PP13 Processing (1 Day)</b>	23 <b>Holiday</b>  <b>PET Deadline</b>	24 <b>Holiday</b>	25
26	27	28	29	30 <b>BW13 Payday</b> <b>MO6 Payday</b>	31 <b>Holiday</b>	



# PAYROLL CALENDAR

## JULY 2010 – JUNE 2011

January 2011						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5 BW Approval Deadline	6 <b>BW PP14 Processing</b>	7 <b>BW PP14 Processing</b>	8
9	10	11	12 MO Dept./Initiator Deadline	13	14 <b>BW14 Payday</b>  MO College/Approval Deadline	15
16	17 <b>Holiday</b>	18 <b>MO PP7 Processing</b>	19 <b>MO PP7 Processing</b>	20 BW Approval Deadline	21 <b>BW PP15 Processing</b>  Job Data Open for MO	22
23 <b>PET Deadline</b>	24 <b>BW PP15 Processing</b>	25	26	27	28 <b>BW15 Payday</b>	29
30	31 <b>MO7 Payday</b>					



# PAYROLL CALENDAR

## JULY 2010 – JUNE 2011

February 2011						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2 BW Approval Deadline	3 <b>BW PP16 Processing</b>	4 <b>BW PP16 Processing</b>	5
6	7	8	9	10	11 <b>BW16 Payday</b>	12
13	14 Deadline to record GFA and pay other student fees for WI11	15	16 BW Approval Deadline MO Dept./Initiator Deadline	17 <b>BW PP17 Processing</b>	18 <b>BW PP17 Processing</b> MO College/Approval Deadline	19
20 <b>PET Deadline</b>	21 <b>MO PP8 Processing</b>	22 <b>MO PP8 Processing</b>	23	24 Job Data Open for MO	25 <b>BW17 Payday</b>	26
27	28 <b>MO8 Payday</b> WI11 GFA expense posts to GL					





# PAYROLL CALENDAR

## JULY 2010 – JUNE 2011

March 2011						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2 BW Approval Deadline	3 <b>BW PP18 Processing</b>	4 <b>BW PP18 Processing</b>	5
6	7	8	9	10	11 <b>BW18 Payday</b>	12
12	14	15	16 BW Approval Deadline	17 <b>BW PP19 Processing</b>  MO Dept./Initiator Deadline	18 <b>BW PP19 Processing</b>	19
20	21 MO College/Approval Deadline	22 <b>MO PP9 Processing</b>	23 <b>MO PP9 Processing</b>  <b>PET Deadline</b>	24	25 <b>BW19 Payday</b>  Job Data Open for MO	26
27	28	29	30 BW Approval Deadline	31 <b>BW PP20 Processing</b>  <b>MO9 Payday</b>		



# PAYROLL CALENDAR

## JULY 2010 – JUNE 2011

April 2011						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 BW PP20 Processing	2
3	4	5	6	7	8 BW20 Payday	9
10	11	12	13 BW Approval Deadline	14 BW PP21 Processing	15 BW PP21 Processing	16
17	18 MO Dept./Initiator Deadline	19	20 MO College/ Approval Deadline	21 MO PP10 Processing	22 MO PP10 Processing  BW21 Payday  PET Deadline	23
24	25	26 Job Data Open for MO	27 BW Approval Deadline	28 BW PP22 Processing	29 BW PP22 Processing  MO10 Payday	30



# PAYROLL CALENDAR

## JULY 2010 – JUNE 2011

May 2011						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6 BW22 Payday	7
8	9 Deadline to record GFA and pay other student fees for SP11	10	11 BW Approval Deadline	12 BW PP23 Processing	13 BW PP23 Processing	14
15	16 MO Dept./Initiator Deadline	17	18 MO College/ Approval Deadline	19 MO PP11 Processing	20 MO PP11 Processing BW23 Payday	21
22	23 PET Deadline SP11 GFA expense posts to GL	24 Job Data Open for MO	25 BW Approval Deadline	26 BW PP24 Processing	27 BW PP24 Processing	28
29	30 Holiday	31 MO11 Payday				



# PAYROLL CALENDAR

## JULY 2010 – JUNE 2011

June 2011						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3 <b>BW24 Payday</b>	4
5	6	7	8 BW Approval Deadline	9 <b>BW PP25 Processing</b>	10 <b>BW PP25 Processing</b>	11
12	13	14	15 MO Dept./Initiator Deadline	16	17 <b>BW25 Payday</b>  MO College/ Approval Deadline	18
19	20 <b>MO PP12 Processing</b>	21 <b>MO PP12 Processing</b>	22 BW Approval Deadline  <b>PET Deadline</b>	23 <b>BW PP26 Processing</b>  Job Data Open for MO	24 <b>BW PP26 Processing</b>	25
26	27	28	29	30 <b>MO12 Payday</b>		