



JUNE 2007  
Payroll Schedule

Yale University  
Payroll Schedule for June 2007

Payroll Name	Pay Period Start Date	Pay Period End Date	Check Date	Time Entry Deadline	Dept.Cutoff Date-HR Notification/ Payroll Forms	Payroll Process Date and Time	Actual Completion Date	Transfer to GL by 5:00 PM	Actual Completion Date	Clean-up batch date	Actual Completion Date	Dept'al Cutoff for LD Labor Schedule Changes	LD Processing	Actual Completion Date	GL processing	Actual Completion Date	Available to Data Warehouse	Actual Completion Date	Comments
Weekly 23	05/27/07	06/02/07	06/07/07	06/05/2007, NOON	05/31/07	06/05/2007, NOON		06/07/07		06/21/07		06/05/07	06/08/07		06/11/07		06/12/07		
Semi Monthly 11	06/01/07	06/15/07	06/15/07	06/08/2007, NOON	06/04/07	06/08/2007, NOON		06/13/07		06/27/07		06/08/07	06/14/07		06/15/07		06/16/07		
Weekly 24	06/03/07	06/09/07	06/14/07	06/12/2007, NOON	06/07/07	06/12/2007, NOON		06/14/07		06/28/07		06/12/07	06/15/07		06/18/07		06/19/07		
Bi-weekly 13	05/27/07	06/09/07	06/22/07	06/13/2007, NOON	06/08/07	06/13/2007, NOON		06/18/07		07/02/07		06/15/07	06/19/07		06/20/07		06/21/07		
Weekly 25	06/10/07	06/16/07	06/21/07	06/19/2007, NOON	06/14/07	06/19/2007, NOON		06/21/07		07/05/07		06/19/07	06/22/07		06/25/07		06/26/07		
Semi Monthly 12	06/16/07	06/30/07	06/29/07	06/21/2007, NOON	06/18/07	06/21/2007, NOON		06/26/07		07/10/07		06/21/07	06/27/07		06/28/07		06/09/07		
Monthly 06	06/01/07	06/30/07	06/29/07	06/22/2007, NOON	06/18/07	06/22/2007, NOON		06/27/07		07/11/07		06/25/07	06/28/07		06/29/07		06/30/07		
Pension 06	06/01/07	06/30/07	06/29/07	06/25/2007, NOON	06/20/07	06/25/2007, NOON		06/27/07		07/12/07		06/25/07	06/28/07		06/28/07		06/29/07		
Weekly 26	06/17/07	06/23/07	06/28/07	06/26/2007, NOON	06/21/07	06/26/2007, NOON		06/28/07		07/12/07		06/26/07	06/29/07		07/02/07		07/03/07		
Bi-weekly 14	06/10/07	06/23/07	07/06/07	06/27/2007, NOON	06/22/07	06/27/2007, NOON		07/02/07		07/12/07		06/29/07	07/03/07		07/05/07		07/06/07		

 Early Check Date  
 Holiday Processing Deadline