

OCT. 2007
Payroll Schedule

Yale University
Payroll Schedule for October 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 40	09/23/07	09/29/07	10/04/07	10/02/07, Noon	09/27/07	10/02/07, Noon		10/04/07		10/18/07		10/01/07	10/05/07		10/08/07		10/09/07		
Bi-weekly 21	09/16/07	09/29/07	10/12/07	10/03/07, Noon	09/28/07	10/03/07, Noon		10/08/07		10/22/07		10/03/07	10/09/07		10/10/07		10/11/07		
Semi Monthly 19	10/01/07	10/15/07	10/15/07	10/08/07, Noon	10/03/07	10/08/07, Noon		10/15/07		10/26/07		10/10/07	10/16/07		10/17/07		10/18/07		
Weekly 41	09/30/07	10/06/07	10/11/07	10/09/07, Noon	10/04/07	10/09/07, Noon		10/11/07		10/25/07		10/08/07	10/12/07		10/15/07		10/16/07		
Weekly 42	10/07/07	10/13/07	10/18/07	10/16/07, Noon	10/11/07	10/16/07, Noon		10/18/07		11/01/07		10/15/07	10/19/07		10/22/07		10/23/07		
Bi-weekly 22	09/30/07	10/13/07	10/26/07	10/17/07, Noon	10/11/07	10/17/07, Noon		10/22/07		11/05/07		10/17/07	10/23/07		10/24/07		10/25/07		
Monthly 10	10/01/07	10/31/07	10/31/07	10/22/07, Noon	10/17/07	10/22/07, Noon		10/26/07		11/09/07		10/23/07	10/29/07		10/30/07		10/31/07		
Weekly 43	10/14/07	10/20/07	10/25/07	10/23/07, Noon	10/18/07	10/23/07, Noon		10/25/07		11/08/07		10/22/07	10/26/07		10/29/07		10/30/07		
Pension 10	10/01/07	10/31/07	10/31/07	10/24/07, Noon	10/19/07	10/24/07, Noon		10/29/07		11/12/07		10/24/07	10/30/07		10/31/07		11/01/07		
Semi Monthly 20	10/16/07	10/31/07	10/31/07	10/25/07, Noon	10/22/07	10/25/07, Noon		10/30/07		11/13/07		10/25/07	10/31/07		11/01/07		11/02/07		
Weekly 44	10/21/07	10/27/07	11/01/07	10/30/2007 Noon	10/25/07	10/30/2007 Noon		11/01/07		11/15/07		10/29/07	11/08/07		11/09/07		11/12/07		
Bi-Weekly 23	10/14/07	10/27/07	11/09/07	10/31/2007 Noon	10/25/07	10/31/2007 Noon		11/05/07		11/19/07		10/31/07	11/08/07		11/09/07		11/12/07		

	Early Check Date
	Early Processing Deadline
	Holiday Deadline