

Yale University
Payroll Schedule for September 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 36	08/26/07	09/01/07	09/06/07	09/05/07, 9AM	08/30/07	09/05/07, 9AM		09/07/07		09/20/07		09/05/07	09/08/07		09/10/07		09/11/07		
Bi-weekly 19	08/19/07	09/01/07	09/14/07	09/06/07, 9AM	08/31/07	09/06/07, 9AM		09/10/07		09/24/07		09/06/07	09/11/07		09/12/07		09/13/07		
Semi Monthly 17	09/01/07	09/15/07	09/14/07	09/10/07, NOON	09/04/07	09/10/07, NOON		09/14/07		09/28/07		09/12/07	09/17/07		09/18/07		09/19/07		
Weekly 37	09/02/07	09/08/07	09/13/07	09/11/07, NOON	09/06/07	09/11/07, NOON		09/13/07		09/27/07		09/11/07	09/14/07		09/17/07		09/18/07		
Weekly 38	09/09/07	09/15/07	09/20/07	09/18/07, NOON	09/13/07	09/18/07, NOON		09/20/07		10/04/07		09/18/07	09/21/07		09/24/07		09/25/07		
Bi-weekly 20	09/02/07	09/15/07	09/28/07	09/19/07, NOON	09/13/07	09/19/07, NOON		09/24/07		10/08/07		09/20/07	09/25/07		09/26/07		09/27/07		
Pension 09	09/01/07	09/30/07	09/28/07	09/20/07, NOON	09/17/07	09/20/07, NOON		09/27/07		10/10/07		09/25/07	09/27/07		09/28/07		10/01/07		
Monthly 09	09/01/07	09/30/07	09/28/07	09/21/07, NOON	09/17/07	09/21/07, NOON		09/28/07		10/15/07		09/25/07	10/01/07		10/01/07		10/02/07		
Semi Monthly 18	09/01/07	09/30/07	09/28/07	09/24/07, NOON	09/19/07	09/24/07, NOON		09/26/07		10/10/07		09/24/07	09/27/07		09/28/07		10/01/07		
Weekly 39	09/16/07	09/22/07	09/27/07	09/25/07, NOON	09/20/07	09/25/07, NOON		09/27/07		10/10/07		09/25/07	09/28/07		09/28/07		10/01/07		

	Early Check Date
	Early Processing Deadline
	Holiday Deadline