

November 2014 TL/Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Have you run your Employees with no Defined Costing & Employees with Invalid Costing reports lately??						1
2		3	4	5	6	7
		Payroll Open/Close: Weekly (11/7)	TL Rpt Deadline: Weekly (11/14) TL Rpt Deadline: Biweekly (11/14)	TL Appr Deadline: Weekly (11/14) TL Appr Deadline: Biweekly (11/14)	Check Date: Weekly	
			Absence Reporting Deadline	Payroll Opens: TchFell (11/14) Absence Approval Deadline Absence Take Cycle	Payroll Closes: TchFell (11/14)	
9		10	11	12	13	14
	Payroll Open/Close: Weekly (11/14) Payroll Open/Close: Biweekly (11/14)	Veteran's Day			TL Rpt Deadline: Weekly (11/22) Payroll Opens: Monthly (11/27)	Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (11/22) Check Date: Teaching Fellows Payroll Closes: Monthly (11/26)
				Absence Reporting Deadline	Absence Approval Deadline Absence Take Cycle	
16		17	18	19	20	21
	File Deadline: Stipend	Payroll Open/Close: Weekly (11/22) TL Rpt Deadline: Weekly (11/26) TL Rpt Deadline: Biweekly (11/26)	TL Appr Deadline: Weekly (11/26) TL Appr Deadline: Biweekly (11/26)			Check Date: Weekly Payroll Open/Close: Weekly (11/26) Payroll Open/Close: Biweekly (11/26)
		Absence Reporting Deadline	Absence Accrual Cycle Absence Approval Deadline Absence Take Cycle			
23		24	25	26	27	28
	Payroll Opens: Stipend (12/1)	TL Rpt Deadline: Weekly (12/5) Payroll Closes: Stipend (12/1)	Check Date: Weekly Check Date: Biweekly Check Date: Monthly TL Appr Deadline: Weekly (12/5)	Thanksgiving	Thanksgiving	
		Absence Reporting Deadline	Absence Approval Deadline Absence Take Cycle			
30						

Weekly = Yellow
Biweekly = Blue
Teaching Fellows = Gold
Monthly = Green
Stipend = Lavender

Dates in Parentheses refer to the associated Check Date
All Dates/Deadlines subject to change

December 2014 TL/Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Have you run your Employees with no Defined Costing & Employees with Invalid Costing reports lately??						
	1	2	3	4	5	6
	Check Date: Stipend	Payroll Open/Close: Weekly (12/5)	File Deadline: Stipend	Payroll Opens: TchFell (12/15) TL Rpt Deadline: Weekly (12/12) TL Rpt Deadline: Biweekly (12/12)	Check Date: Weekly TL Appr Deadline: Weekly (12/12) TL Appr Deadline: Biweekly (12/12) Payroll Closes: TchFell (12/15)	
				Absence Report	Absence Approve Absence Take Cycle	
7		8	9	10	11	12
		Payroll Open/Close: Weekly (12/12) Payroll Open/Close: Biweekly (12/12)	Payroll Open: Stipend (12/23)	TL Rpt Deadline: Weekly (12/19) Payroll Close: Stipend (12/23)	Check Date: Weekly Check Date: BiWeekly Payroll Open: Monthly (12/23) TL Appr Deadline: Weekly (12/19)	
				Absence Report	Absence Approve Absence Take Cycle	
14		15	16	17	18	19
	Payroll Close: Monthly (12/23) Check Date: Teaching Fellows	Payroll Open/Close: Weekly (12/19)	Off-Cycle Check Processing TL Rpt Deadline: Weekly (12/26) TL Rpt Deadline: Biweekly (12/26) Absence Report	Off-Cycle Check Processing TL Appr Deadline: Weekly (12/26) TL Appr Deadline: Biweekly (12/26) Absence Approve Absence Take Cycle	Check Date: Weekly Off-Cycle Check Processing	
		Absence Accrual Cycle				
21	22	23	24	25	26	27
	Payroll Open/Close: Weekly (12/26) Payroll Open/Close: Biweekly (12/26)	Check Date: Monthly Check Date: Stipend	1/2 Day Christmas Eve TL Rpt Deadline: Weekly (1/4) Absence Report	Christmas Day TL Appr Deadline: Weekly (1/4) Absence Approve Absence Take Cycle	Winter Recess Check Date: Weekly Check Date: BiWeekly	
28	29	30	31	1	2	3
	Winter Recess Payroll Open/Close: Weekly (1/2)	Winter Recess	Winter Recess	New Years Day TL Rpt Deadline: Weekly (1/9) TL Rpt Deadline: Biweekly (1/9) Absence Report	Winter Recess Check Date: Weekly TL Appr Deadline: Weekly (1/9) TL Appr Deadline: Biweekly (1/9) Absence Approve Absence Take Cycle	
Weekly = Yellow			Dates in Parentheses refer to the associated Check Date			
Biweekly = Blue			All Dates/Deadlines subject to change			
Teaching Fellows = Gold						
Monthly = Green						
Stipend = Lavender						

January 2015 TL/Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Have you run your Employees with no Defined Costing & Employees with Invalid Costing reports lately??							
29	30	31		New Years Day 1 TL Rpt Deadline: Weekly (1/09) TL Rpt Deadline: Biweekly (1/09) Absence Reporting Deadline	Winter Recess 2 Check Date: Weekly TL Appr Deadline: Weekly (1/09) TL Appr Deadline: Biweekly (1/09) Absence Approval Deadline Absence Take Cycle	3	
4		Payroll Open/Close: Weekly (1/09) Payroll Open/Close: Biweekly (1/09)	6	7	TL Rpt Deadline: Weekly (1/16) Absence Reporting Deadline	9	10
11			13	14	15	16	17
	Payroll Closes: TchFell (1/15)	Payroll Open/Close: Weekly (1/16)	TL Rpt Deadline: Weekly (1/23) TL Rpt Deadline: Biweekly (1/23) Absence Reporting Deadline	TL Appr Deadline: Weekly (1/23) TL Appr Deadline: Biweekly (1/23) Check Date: Teaching Fellows Absence Accrual Cycle Absence Approval Deadline Absence Take Cycle	Check Date: Weekly File Deadline: Stipend		
18	19	20		21	22	23	24
	Martin Luther King Day	Payroll Open/Close: Weekly (1/23) Payroll Open/Close: Biweekly (1/23)			Payroll Opens: Monthly (1/30) TL Rpt Deadline: Weekly (1/30) Absence Reporting Deadline	Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (1/30) Payroll Opens: Stipend (1/30) Payroll Closes: Monthly (1/30) Absence Approval Deadline Absence Take Cycle	
25		26	27	28	29	30	31
	Payroll Closes: Stipend (1/30)	Payroll Open/Close: Weekly (1/30)			TL Rpt Deadline: Weekly (2/6) TL Rpt Deadline: Biweekly (2/6) Absence Reporting Deadline	Check Date: Weekly Check Date: Stipend Check Date: Monthly TL Appr Deadline: Weekly (2/6) TL Appr Deadline: Biweekly (2/6) Absence Approval Deadline Absence Take Cycle	
Weekly = Yellow Biweekly = Blue Teaching Fellows = Gold Monthly = Green Stipend = Lavender		Dates in Parentheses refer to the associated Check Date All Dates/Deadlines subject to change					

February 2015 TL/Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
1		2 Payroll Open/Close: Weekly (2/6) Payroll Open/Close: Biweekly (2/6)	3	4 TL Rpt Deadline: Weekly (2/13) Absence Reporting Deadline	5 Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (2/13) Payroll Opens: TchFell (2/13) Absence Approval Deadline Absence Take Cycle	6	7
8 Payroll Closes: TchFell (2/13)	9	10 Payroll Open/Close: Weekly (2/13)	11 TL Rpt Deadline: Weekly (2/20) TL Rpt Deadline: Biweekly (2/20) Absence Reporting Deadline	12 TL Appr Deadline: Weekly (2/20) TL Appr Deadline: Biweekly (2/20) Absence Approval Deadline Absence Take Cycle	13 Check Date: Weekly Check Date: Teaching Fellows File Deadline: Stipend	14	
15 President's Day	16	17 Payroll Open/Close: Weekly (2/20) Payroll Open/Close: Biweekly (2/20)	18 Absence Accrual Cycle	19 TL Rpt Deadline: Weekly (2/27) Payroll Opens: Monthly (2/27)	20 Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (2/27) Payroll Closes: Monthly (2/27) Payroll Opens: Stipend (2/27) Absence Approval Deadline Absence Take Cycle	21	
22 Payroll Closes: Stipend (2/27)	23	24 Payroll Open/Close: Weekly (2/27)	25	26 TL Rpt Deadline: Weekly (3/6) TL Rpt Deadline: Biweekly (3/6) Absence Reporting Deadline	27 Check Date: Weekly Check Date: Stipend Check Date: Monthly TL Appr Deadline: Weekly (3/6) TL Appr Deadline: Biweekly (3/6) Absence Approval Deadline Absence Take Cycle	28	

Weekly = Yellow
Biweekly = Blue
Teaching Fellows = Gold
Monthly = Green
Stipend = Lavender

Dates in Parentheses refer to the associated Check Date
All Dates/Deadlines subject to change

March 2015 TL/Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
1		2 Payroll Open/Close: Weekly (3/6) Payroll Open/Close: Biweekly (3/6)	3	4	5 TL Rpt Deadline: Weekly (3/13) Absence Reporting Deadline	6 Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (3/13) Payroll Opens: TchFell (3/13) Absence Approval Deadline Absence Take Cycle	7
8	9 Payroll Closes: TchFell (3/13)	10 Payroll Open/Close: Weekly (3/13)	11	12 TL Rpt Deadline: Weekly (3/20) TL Rpt Deadline: Biweekly (3/20) Absence Reporting Deadline	13 Check Date: Weekly TL Appr Deadline: Weekly (3/20) TL Appr Deadline: Biweekly (3/20) Check Date: Teaching Fellows Absence Approval Deadline Absence Take Cycle	14	
15	16	17 Payroll Open/Close: Weekly (3/20) Payroll Open/Close: Biweekly (3/20)	18	19 Payroll Opens: Monthly (3/31) TL Rpt Deadline: Weekly (3/27) File Deadline: Stipend Absence Reporting Deadline	20 Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (3/27) Payroll Closes: Monthly (3/31) Absence Approval Deadline Absence Take Cycle	21	
22	23	24 Payroll Open/Close: Weekly (3/27)	25	26 TL Rpt Deadline: Weekly (4/3) TL Rpt Deadline: Biweekly (4/3) Payroll Opens: Stipend (4/1) Absence Reporting Deadline	27 Check Date: Weekly TL Appr Deadline: Weekly (4/3) TL Appr Deadline: Biweekly (4/3) Payroll Closes: Stipend (4/1) Absence Approval Deadline Absence Take Cycle	28	
29	30	31 Payroll Open/Close: Weekly (4/3) Payroll Open/Close: Biweekly (4/3) Check Date: Monthly					

Weekly = Yellow
Biweekly = Blue
Teaching Fellows = Gold
Monthly = Green
Stipend = Lavender

Dates in Parentheses refer to the associated Check Date
All Dates/Deadlines subject to change

April 2015 TL/Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
			Check Date: Stipend	TL Rpt Deadline: Weekly (4/10)	Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (4/10)	
				Absence Reporting Deadline	Absence Approval Deadline Absence Take Cycle	
5		6	7	8	9	10
		Payroll Open/Close: Weekly (4/10)		TL Rpt Deadline: Weekly (4/17) TL Rpt Deadline: Biweekly (4/17) Payroll Opens: TchFell (4/15)	Check Date: Weekly TL Appr Deadline: Weekly (4/17) TL Appr Deadline: Biweekly (4/17) Payroll Closes: TchFell (4/15)	
				Absence Reporting Deadline	Absence Approval Deadline Absence Take Cycle	
12		13	14	15	16	17
		Payroll Open/Close: Weekly (4/17) Payroll Open/Close: Biweekly (4/17)	Check Date: Teaching Fellows	TL Rpt Deadline: Weekly (4/24)	Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (4/24) File Deadline: Stipend	
				Absence Accural Cycle Absence Reporting Deadline	Absence Approval Deadline Absence Take Cycle	
19		20	21	22	23	24
		Payroll Open/Close: Weekly (4/24)		TL Rpt Deadline: Weekly (5/1) TL Rpt Deadline: Biweekly (5/1) Payroll Opens: Monthly (4/30)	Check Date: Weekly TL Appr Deadline: Weekly (5/1) TL Appr Deadline: Biweekly (5/1) Payroll Closes: Monthly (4/30) Payroll Opens: Stipend (5/1)	
				Absence Reporting Deadline	Absence Approval Deadline Absence Take Cycle	
26	27	28	29	30		
	Payroll Closes: Stipend (5/1)	Payroll Open/Close: Weekly (5/1) Payroll Open/Close: Biweekly (5/1)		Check Date: Monthly TL Rpt Deadline: Weekly (5/8)		
				Absence Reporting Deadline		

Weekly = Yellow
Biweekly = Blue
Teaching Fellows = Gold
Monthly = Green
Stipend = Lavender

Dates in Parentheses refer to the associated Check Date
All Dates/Deadlines subject to change

May 2015 TL/Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (5/8) Check Date Stipend Absence Approval Deadline Absence Take Cycle	2
3		4 Payroll Open/Close: Weekly (5/8)	5	6	7 TL Rpt Deadline: Weekly (5/15) TL Rpt Deadline: Biweekly (5/15) Absence Reporting Deadline	8 Check Date: Weekly TL Appr Deadline: Weekly (5/15) TL Appr Deadline: Biweekly (5/15) Payroll Opens: TchFell (5/15) Absence Approval Deadline Absence Take Cycle
10	11 Payroll Closes: TchFell (5/15)	12 Payroll Open/Close: Weekly (5/15) Payroll Open/Close: Biweekly (5/15)	13	14 TL Rpt Deadline: Weekly (5/22)	15 Check Date: Weekly Check Date: Biweekly Check Date: Teaching Fellows TL Appr Deadline: Weekly (5/22) Absence Approval Deadline Absence Take Cycle Absence Accrual Cycle	16
17		18 Payroll Open/Close: Weekly (5/22)	19 TL Rpt Deadline: Weekly (5/29) TL Rpt Deadline: Biweekly (5/29) File Deadline: Stipend Absence Reporting Deadline	20 TL Appr Deadline: Weekly (5/29) TL Appr Deadline: Biweekly (5/29) Payroll Opens: Monthly (5/29) Absence Approval Deadline Absence Take Cycle	21 Check Date: Weekly Payroll Closes: Monthly (5/29)	22 23
24	25 Memorial Day	26 Payroll Open/Close: Weekly (5/29) Payroll Open/Close: Biweekly (5/29)	27 Payroll Opens/ Closes Stipend (6/1)	28 TL Rpt Deadline: Weekly (6/6) Absence Reporting Deadline	29 Check Date: Weekly Check Date: Biweekly Check Date: Monthly TL Appr Deadline: Weekly (6/6) Absence Approval Deadline Absence Take Cycle	30
31						

Weekly = Yellow
Biweekly = Blue
Teaching Fellows = Gold
Monthly = Green
Stipend = Lavender

Dates in Parentheses refer to the associated Check Date
All Dates/Deadlines subject to change

June 2015 TL/Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 Check Date Stipend	2 Payroll Open/Close: Weekly (6/5)	3	4 TL Rpt Deadline: Weekly (6/12) TL Rpt Deadline: Biweekly (6/12) Absence Reporting Deadline	5 Check Date: Weekly TL Appr Deadline: Weekly (6/12) TL Appr Deadline: Biweekly (6/12) Payroll Opens: TchFell (6/15) Absence Approval Deadline Absence Take Cycle	6
7	8 Payroll Closes: TchFell (6/13)	9 Payroll Open/Close: Weekly (6/12) Payroll Open/Close: Biweekly (6/12)	10	11 TL Rpt Deadline: Weekly (6/19) Absence Reporting Deadline	12 Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (6/19) Absence Approval Deadline Absence Take Cycle	13
14	15 Check Date: Teaching Fellows	16 Payroll Open/Close: Weekly (6/19) Absence Accrual Cycle	17	18 TL Rpt Deadline: Weekly (6/26) TL Rpt Deadline: Biweekly (6/26) File Deadline, Stipend Absence Reporting Deadline	19 Check Date: Weekly TL Appr Deadline: Weekly (6/26) TL Appr Deadline: Biweekly (6/26) Absence Approval Deadline Absence Take Cycle	20
21	22 Payroll Open/Close: Weekly (6/26) Payroll Open/Close: Biweekly (6/26)	23 TL Rpt Deadline: Weekly (7/2) Payroll Opens: Monthly (6/30) Absence Reporting Deadline	24 TL Appr Deadline: Weekly (7/2) Payroll Opens: Stipend (7/1) Payroll Closes: Monthly (6/30) Absence Approval Deadline Absence Take Cycle	25 Check Date: Weekly Check Date: Biweekly Payroll Closes: Stipend (7/1)	26	27
28	29 Payroll Open/Close: Weekly (7/2)	30 Check Date: Monthly				

Weekly = Yellow
Biweekly = Blue
Teaching Fellows = Gold
Monthly = Green
Stipend = Lavender

Dates in Parentheses refer to the associated Check Date
All Dates/Deadlines subject to change

July 2015 TL/Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
			1 TL Rpt Deadline: Weekly (7/10) TL Rpt Deadline: Biweekly (7/10) Check Date Stipend Absence Reporting Deadline	2 Check Date: Weekly TL Appr Deadline: Weekly (7/10) TL Appr Deadline: Biweekly (7/10) Absence Approval Deadline Absence Take Cycle	3 July 4th Holiday	4	
5		6 Payroll Open/Close: Weekly (7/10) Payroll Open/Close: Biweekly (7/10)	7	8 Absence Reporting Deadline	9 TL Rpt Deadline: Weekly (7/17) Payroll Opens: TchFell (7/15) Absence Reporting Deadline	10 Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (7/17) Payroll Closes: TchFell (7/15) Absence Approval Deadline Absence Take Cycle	11
12		13 Payroll Open/Close: Weekly (7/17)	14 Check Date: Teaching Fellows	15 TL Rpt Deadline: Weekly (7/24) TL Rpt Deadline: Biweekly (7/24) Absence Reporting Deadline Absence Accrual Cycle	16 Check Date: Weekly TL Appr Deadline: Weekly (7/24) TL Appr Deadline: Biweekly (7/24) File Deadline: Stipend Absence Approval Deadline Absence Take Cycle	17	18
19		20 Payroll Open/Close: Weekly (7/24) Payroll Open/Close: Biweekly (7/24)	21	22 Absence Reporting Deadline	23 TL Rpt Deadline: Weekly (7/31) Payroll Opens: Monthly (7/31) Absence Reporting Deadline	24 Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (7/31) Payroll Closes: Monthly (7/31) Payroll Opens: Stipend (7/31) Absence Approval Deadline Absence Take Cycle	25
26 Payroll Closes: Stipend (7/31)		27 Payroll Open/Close: Weekly (7/31)	28	29 Absence Reporting Deadline	30 TL Rpt Deadline: Weekly (8/07) TL Rpt Deadline: Biweekly (8/07) Absence Reporting Deadline	31 Check Date: Weekly Check Date: Monthly Check Date Stipend TL Appr Deadline: Weekly (8/7) TL Appr Deadline: Biweekly (8/7) Absence Approval Deadline Absence Take Cycle	
Weekly = Yellow				Dates in Parentheses refer to the associated Check Date			
Biweekly = Blue				All Dates/Deadlines subject to change			
Teaching Fellows = Gold							
Monthly = Green							
Stipend = Lavender							

August 2015 TL/Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2		3	4	5	6	7
		Payroll Open/Close: Weekly (8/07) Payroll Open/Close: Biweekly (8/07)		TL Rpt Deadline: Weekly (8/14) Absence Reporting Deadline	Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (8/14) Payroll Opens: TchFell (8/14) Absence Approval Deadline Absence Take Cycle	8
9		10	11	12	13	14
	Payroll Closes: TchFell (8/14)	Payroll Open/Close: Weekly (8/14)		TL Rpt Deadline: Weekly (8/21) TL Rpt Deadline: Biweekly (8/21) Absence Reporting Deadline	Check Date: Weekly Check Date: Teaching Fellows TL Appr Deadline: Weekly (8/21) TL Appr Deadline: Biweekly (8/21) Absence Approval Deadline Absence Take Cycle	15
16		17	18	19	20	21
		Payroll Open/Close: Weekly (8/21) Payroll Open/Close: Biweekly (8/21)	File Deadline: Stipend Absence Accrual Cycle	TL Rpt Deadline: Weekly (8/28) Payroll Opens: Monthly (8/31) Absence Reporting Deadline	Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (8/28) Payroll Closes: Monthly (8/31) Absence Approval Deadline Absence Take Cycle	22
23		24	25	26	27	28
		Payroll Open/Close: Weekly (8/29)	Payroll Opens: Stipend (9/1)	TL Rpt Deadline: Weekly (9/4) TL Rpt Deadline: Biweekly (9/4) Payroll closes: Stipend (9/1) Absence Reporting Deadline	Check Date: Weekly TL Appr Deadline: Weekly (9/4) TL Appr Deadline: Biweekly (9/4) Absence Approval Deadline Absence Take Cycle	29
30		31				
	Check Date: Monthly					

Weekly = Yellow
Biweekly = Blue
Teaching Fellows = Gold
Monthly = Green
Stipend = Lavender

Dates in Parentheses refer to the associated Check Date
All Dates/Deadlines subject to change

September 2015 TL/Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 Payroll Open/Close: Weekly (9/5) Payroll Open/Close: Biweekly (9/5) Check Date: Stipend	2 TL Rpt Deadline: Weekly (9/11) Absence Reporting Deadline	3 TL Appr Deadline: Weekly (9/11) Absence Approval Deadline Absence Take Cycle	4 Check Date: Weekly Check Date: Biweekly	5
6	Labor Day	7 Payroll Open/Close: Weekly (9/11)	8 Payroll Opens: TchFell (9/15)	9 TL Rpt Deadline: Weekly (9/18) TL Rpt Deadline: Biweekly (9/18) Payroll Closes: TchFell (9/15) Absence Reporting Deadline	10 Check Date: Weekly TL Appr Deadline: Weekly (9/18) TL Appr Deadline: Biweekly (9/18) Absence Approval Deadline Absence Take Cycle	11
13		14 Payroll Open/Close: Weekly (9/18) Payroll Open/Close: Biweekly (9/18) Check Date: Teaching Fellows	15 Absence Accrual Cycle	16 TL Rpt Deadline: Weekly (9/25) File Deadline: Stipend Absence Reporting Deadline	17 Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (9/25) Absence Approval Deadline Absence Take Cycle	18
20		21 Payroll Open/Close: Weekly (9/25)	22 Payroll Opens: Monthly (9/30)	23 TL Rpt Deadline: Weekly (10/2) TL Rpt Deadline: Biweekly (10/2) Payroll Open: Stipend (10/1) Payroll Closes: Monthly (9/30) Absence Reporting Deadline	24 Check Date: Weekly TL Appr Deadline: Weekly (10/2) TL Appr Deadline: Biweekly (10/2) Payroll Close: Stipend (10/1) Absence Approval Deadline Absence Take Cycle	25
27		28 Payroll Open/Close: Weekly (10/2) Payroll Open/Close: Biweekly (10/2)	29 Check Date: Monthly	30		

Weekly = Yellow
Biweekly = Blue
Teaching Fellows = Gold
Monthly = Green
Stipend = Lavender

Dates in Parentheses refer to the associated Check Date
All Dates/Deadlines subject to change

October 2015 TL/Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
				TL Rpt Deadline: Weekly (10/09) Check Date: Stipend	Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (10/09)	
				Absence Reporting Deadline	Absence Approval Deadline Absence Take Cycle	
4		5	6	7	8	9
		Payroll Open/Close: Weekly (10/09)	TL Rpt Deadline: Weekly (10/16) TL Rpt Deadline: Biweekly (10/16)	TL Appr Deadline: Weekly (10/16) TL Appr Deadline: Biweekly (10/16) Payroll Opens: TchFell (10/15)	Check Date: Weekly Payroll Closes: TchFell (10/15)	10
			Absence Reporting Deadline	Absence Approval Deadline Absence Take Cycle		
11	Columbus Day	12	13	14	15	16
		Payroll Open/Close: Weekly (10/16) Payroll Open/Close: Biweekly (10/16)		TL Rpt Deadline: Weekly (10/23) Check Date: Teaching Fellows	Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (10/23) File Deadline: Stipend	
				Absence Reporting Deadline	Absence Accrual Cycle Absence Approval Deadline Absence Take Cycle	
18		19	20	21	22	23
		Payroll Open/Close: Weekly (10/23)		TL Rpt Deadline: Weekly (10/30) TL Rpt Deadline: Biweekly (10/30) Payroll Closes: Monthly (10/30)	Check Date: Weekly TL Appr Deadline: Weekly (10/30) TL Appr Deadline: Biweekly (10/30) Payroll Closes: Monthly (10/30) Payroll Opens: Stipend (10/30)	
				Absence Reporting Deadline	Absence Approval Deadline Absence Take Cycle	
25		26	27	28	29	30
	Payroll Closes: Stipend (10/30)	Payroll Open/Close: Weekly (10/30) Payroll Open/Close: Biweekly (10/30)		TL Rpt Deadline: Weekly (11/6)	Check Date: Weekly Check Date: Biweekly Check Date: Stipend TL Appr Deadline: Weekly (11/7) Check Date: Monthly	
				Absence Reporting Deadline	Absence Approval Deadline Absence Take Cycle	
Weekly = Yellow				Dates in Parentheses refer to the associated Check Date		
Biweekly = Blue				All Dates/Deadlines subject to change		
Teaching Fellows = Gold						
Monthly = Green						
Stipend = Lavender						

November 2015 TL/Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Have you run your Employees with no Defined Costing & Employees with Invalid Costing reports lately??						
1		2	3	4	5	6
		Payroll Open/Close: Weekly (11/6)	TL Rpt Deadline: Weekly (11/13) TL Rpt Deadline: Biweekly (11/13)	TL Appr Deadline: Weekly (11/13) TL Appr Deadline: Biweekly (11/13)	Check Date: Weekly	
			Absence Reporting Deadline	Payroll Opens: TchFell (11/13) Absence Approval Deadline Absence Take Cycle	Payroll Closes: TchFell (11/13)	
8		9	10	11	12	13
	Payroll Open/Close: Weekly (11/13) Payroll Open/Close: Biweekly (11/13)		Veteran's Day		TL Rpt Deadline: Weekly (11/20)	Check Date: Weekly
						Check Date: Biweekly
						TL Appr Deadline: Weekly (11/20)
						Check Date: Teaching Fellows
					Absence Reporting Deadline	Absence Approval Deadline Absence Take Cycle
15	16	17	18	19	20	21
	File Deadline: Stipend	Payroll Open/Close: Weekly (11/20) TL Rpt Deadline: Weekly (11/25) TL Rpt Deadline: Biweekly (11/25)	TL Appr Deadline: Weekly (11/25) TL Appr Deadline: Biweekly (11/25)	Payroll Closes: Monthly (11/30)	Check Date: Weekly	Payroll Open/Close: Weekly (11/25) Payroll Open/Close: Biweekly (11/25)
		Absence Reporting Deadline	Payroll Opens: Monthly (11/30) Absence Accrual Cycle Absence Approval Deadline Absence Take Cycle			
22	23	24	25	Thanksgiving	Thanksgiving	28
	Payroll Opens: Stipend (12/1)	TL Rpt Deadline: Weekly (12/4) Payroll Closes: Stipend (12/1)	Check Date: Weekly Check Date: Biweekly TL Appr Deadline: Weekly (12/4)			
		Absence Reporting Deadline	Absence Approval Deadline Absence Take Cycle			
29	30					
	Check Date: Monthly					

Weekly = Yellow
Biweekly = Blue
Teaching Fellows = Gold
Monthly = Green
Stipend = Lavender

Dates in Parentheses refer to the associated Check Date
All Dates/Deadlines subject to change

December 2015 TL/Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		2 Payroll Open/Close: Weekly (12/4)	3 Payroll Opens: TchFell (12/14)	4 Payroll Closes: TchFell (12/14) TL Rpt Deadline: Weekly (12/11) TL Rpt Deadline: Biweekly (12/11) Payroll Open: Stipend (12/23)	5 Check Date: Weekly TL Appr Deadline: Weekly (12/14) TL Appr Deadline: Biweekly (12/14) Payroll Close: Stipend (12/23)	
6		7 Payroll Open/Close: Weekly (12/11) Payroll Open/Close: Biweekly (12/11)	8	9 TL Rpt Deadline: Weekly (12/18) Payroll Open: Monthly (12/23)	10 Check Date: Weekly Check Date: BiWeekly Check Date: Teaching Fellows Payroll Close: Monthly (12/23) TL Appr Deadline: Weekly (12/18)	11
		13	14 Payroll Open/Close: Weekly (12/18) TL Rpt Deadline: Weekly (12/23) TL Rpt Deadline: Biweekly (12/23) Absence Reporting Deadline	15 Off-Cycle Check Processing TL Appr Deadline: Weekly (12/23) TL Appr Deadline: Biweekly (12/23) Absence Approval Deadline Absence Take Cycle Absence Accrual Cycle	16 Off-Cycle Check Processing	17 Payroll Open/Close: Weekly (12/28) Payroll Open/Close: Biweekly (12/28) Check Date: Weekly
20	21 Off-Cycle Check Processing	22 Off-Cycle Check Processing TL Rpt Deadline: Weekly (12/31)	23 Check Date: Weekly Check Date: BiWeekly Check Date: Monthly Check Date: Stipend TL Appr Deadline: Weekly (12/31) Absence Approval Deadline Absence Take Cycle	24 1/2 Day Christmas Eve	25 Christmas Day	26
27	28 Winter Recess Payroll Open/Close: Weekly (12/31)	29 Winter Recess	30 Winter Recess	31 Winter Recess Check Date: Weekly TL Rpt Deadline: Weekly (1/8) TL Rpt Deadline: Biweekly (1/8) Absence Reporting Deadline	1 New Year's Day Check Date: Weekly TL Appr Deadline: Weekly (1/8) TL Appr Deadline: Biweekly (1/8) Absence Approval Deadline Absence Take Cycle	2
Weekly = Yellow		Biweekly = Blue		Teaching Fellows = Gold		
Monthly = Green		Stipend = Lavender		Dates in Parentheses refer to the associated Check Date		
		All Dates/Deadlines subject to change				
DRAFT ONLY						