November 2013 TL/Payroll Schedule

Sunday	Monday	Tuesday	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
Hs	ve you run your Employees with no	Defined Costing & Employees with	Invalid Costing reports lately??			1 2
	we you run your Employees with no	- Defined obsting a Employees with	invalid costing reports latery : :		Check Date: Weekly	
					Check Date: Biweekly	
					Check Date: Stipend	
					TL Appr Deadline: Weekly (11/8)	
					Absence Approval Deadline	
					Absence Take Cycle	
:	3	4	5	6	7	9
		Payroll Open/Close: Weekly (11/8)	TL Rpt Deadline: Weekly (11/15)	TL Appr Deadline: Weekly (11/15)	Check Date: Weekly	
			TL Rpt Deadline: Biweekly (11/15)	TL Appr Deadline: Biweekly (11/15)		
				Payroll Opens: TchFell (11/15)	Payroll Closes: TchFell (11/15)	
				Absence Approval Deadline		
			Absence Reporting Deadline	Absence Take Cycle		
1	Veteran's Day	11	12	13 1	4 1:	5 16
		Payroll Open/Close: Weekly (11/15)		TL Rpt Deadline: Weekly (11/22)	Check Date: Weekly	
		Payroll Open/Close: Biweekly (11/1	5)		Check Date: Biweekly	
					TL Appr Deadline: Weekly (11/22)	
					Check Date: Teaching Fellows	
					Payroll Opens: Monthly (11/27)	
			File Deadline: Stipend		Absence Accrual Cycle	
			·		Absence Approval Deadline	
				Absence Reporting Deadline	Absence Take Cycle	
1	7	18	19	20 2		2 23
	Payroll Closes: Monthly (11/27)	Payroll Open/Close: Weekly (11/22)	TL Appr Deadline: Weekly (11/27)	Payroll Close: Stipend (11/27)	Payroll Open/Close: Weekly (11/27)	
		TL Rpt Deadline: Weekly (11/27)	TL Appr Deadline: Biweekly (11/27)		Payroll Open/Close: Biweekly (11/27)	
		TL Rpt Deadline: Biweekly (11/27)	Payroll Open: Stipend (11/27)		Check Date: Weekly	
		, , ,	Absence Approval Deadline			
			Absence Take Cycle			
		Absence Reporting Deadline	•			
2	1	25	26	27 Thanksgiving 28	Thanksgiving 29	30
		TL Rpt Deadline: Weekly (12/6)	Check Date: Weekly			
			Check Date: Biweekly			
			Check Date: Monthly			
			Check Date: Stipend			
			TL Appr Deadline: Weekly (12/6)			
			Absence Approval Deadline			
		Absence Reporting Deadline	Absence Take Cycle			
Weekly = Y	ellow		Dates in Parentheses refer to the as	sociated Check Date	•	

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 2013 TL/Payroll Schedule

<u>Sunday</u>	<u>Monday</u>	<u>Tuesday</u>	Wednesday	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
Ha	ave you run your Employees with no D	Defined Costing & Employees with Inva	alid Costing reports lately??			
	1 2	3	I 4		5	6
•	·	Payroll Open/Close: Weekly (12/6)	File Deadline: Stipend	Payroll Opens: TchFell (12/13)	Check Date: Weekly	
		Layron open, close, meeting (12/6)	. no Doddinio: Gupona	TL Rpt Deadline: Weekly (12/13)	TL Appr Deadline: Weekly (12/13)	
				TL Rpt Deadline: Biweekly (12/13)	TL Appr Deadline: Biweekly (12/13)	
				12 rept Beddinier Bineently (12, 16)	Payroll Closes: TchFell (12/13)	
					. ayran elesser rain sir (12, 15)	
					Absence Approve	
				Absence Report	Absence Take Cycle	
	3 9	10	11		·	3 14
	1		Payroll Open: Stipend (12/23)	TL Rpt Deadline: Weekly (12/20)	Check Date: Weekly	
		Payroll Open/Close: Biweekly (12/13)		Payroll Close: Stipend (12/23)	Check Date: BiWeekly	
		(12.10)		(-2-3)	Check Date: Teaching Fellows	
					Payroll Open: Monthly (12/23)	
					TL Appr Deadline: Weekly (12/20)	
					11 23 2 3 4 4 5	
					Absence Approve	
				Absence Report	Absence Take Cycle	
15	16	17	18	<u> </u>	· · · · · · · · · · · · · · · · · · ·	0 21
	Payroll Close: Monthly (12/23)	Payroll Open/Close: Weekly (12/20)	Off-Cycle Check Processing	Off-Cycle Check Processing	Check Date: Weekly	
	, , ,		TL Rpt Deadline: Weekly (12/27)	TL Appr Deadline: Weekly (12/27)	Off-Cycle Check Processing	
			TL Rpt Deadline: Biweekly (12/27)	TL Appr Deadline: Biweekly (12/27)	· ·	
			Absence Report	Absence Approve		
				Absence Take Cycle		
				·		
	Absence Accrual Cycle					
22	-	24	25	2	6 2	7 28
	Payroll Open/Close: Weekly (12/27)	Holiday - 1/2 Day Christmas Eve	Holiday - Christmas Day	Winter Recess	Winter Recess	
	Payroll Open/Close:Biweekly (12/27)				Check Date: Weekly	
					Check Date: BiWeekly	
	Check Date: Monthly		TL Rpt Deadline: Weekly (1/3)	TL Appr Deadline: Weekly (1/3)		
	Check Date: Stipend		Absence Report	Absence Approve		
				Absence Take Cycle		
29	30	31	1		2	3 4
	Winter Recess	Winter Recess	Holiday - New Years Day		Check Date: Weekly	
	Payroll Open/Close: Weekly (1/3)					
				TL Rpt Deadline: Weekly (1/10)	TL Appr Deadline: Weekly (1/10)	
				TL Rpt Deadline: Biweekly (1/10)	TL Appr Deadline: Biweekly (1/10)	
				Absence Report	Absence Approve	
					Absence Take File	
Weekly = Ye			Dates in Parentheses refer to the asso			
Biweekly = E			All Dates/Deadlines subject to change			
-	ellows = Gold					
Monthly - C	· · · · · · · · · · · · · · · · · · ·					

January 2014 TL/Payroll Schedule

<u>Sunday</u>	Monday	Tuesday	Wednesday	Thursday	Friday	<u>Saturday</u>
	Have you run y	our Employees with no Defined Costi	ng 8 Empleyage with Invalid Castin	a reporte letely22		
	Have you run y	our Employees with no Defined Costi	ng & Employees with invalid Costill	g reports lately??		
29	30	31	New Years Day 1		2	3
				TL Rpt Deadline: Weekly (1/10)	Check Date: Weekly	
				TL Rpt Deadline: Biweekly (1/10)	TL Appr Deadline: Weekly (1/10)	
					TL Appr Deadline: Biweekly (1/10)	
					Absence Approval Deadline	
_	_			Absence Reporting Deadline	Absence Take Cycle	
5	6	7		8		10 11
1		Payroll Open/Close: Weekly (1/10)		TL Rpt Deadline: Weekly (1/17)	Check Date: Weekly	
		Payroll Open/Close: Biweekly (1/10)		Payroll Opens: TchFell (1/15)	Check Date: Biweekly	
					Payroll Closes: TchFell (1/15)	
1					TL Appr Deadline: Weekly (1/17)	
				Alexander Demonstrate Describing	Absence Approval Deadline	
12	13	14		Absence Reporting Deadline	Absence Take Cycle	17 18
12	13	Payroll Open/Close: Weekly (1/17)	TL Rpt Deadline: Weekly (1/24)	TL Appr Deadline: Weekly (1/24)	Check Date: Weekly	17 18
			TL Rpt Deadline: Weekly (1/24) TL Rpt Deadline: Biweekly (1/24)	TL Appr Deadline: Weekly (1/24) TL Appr Deadline: Biweekly (1/24)	File Deadline: Stipend	
			Check Date: Teaching Fellows	TE Appli Deadillie. Biweekly (1/24)	File Deauline. Superio	
1			Check Date. Teaching Fellows	Absence Approval Deadline		
1				Absence Take Cycle		
1			Absence Reporting Deadline	Absence Accrual Cycle		
19	Martin Luther King Day 20	21	1 0	,	23	24 25
1		Payroll Open/Close: Weekly (1/24)	_	Payroll Opens: Monthly (1/31)	Check Date: Weekly	
1		Payroll Open/Close: Biweekly (1/24)		TL Rpt Deadline: Weekly (1/31)	Check Date: Biweekly	
		, , , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , , ,	TL Appr Deadline: Weekly (1/31)	
					Payroll Opens: Stipend (1/31)	
1					Payroll Closes: Monthly (1/31)	
1					Absence Approval Deadline	
1				Absence Reporting Deadline	Absence Take Cycle	
26	27	28	2	29	30	31
	Payroll Closes: Stipend (1/31)	Payroll Open/Close: Weekly (1/31)		TL Rpt Deadline: Weekly (2/7)	Check Date: Weekly	
1				TL Rpt Deadline: Biweekly (2/7)	Check Date: Stipend	
İ					Check Date: Monthly	
İ					TL Appr Deadline: Weekly (2/7)	
					TL Appr Deadline: Biweekly (2/7)	
1					Absence Approval Deadline	
	<u> </u>			Absence Reporting Deadline	Absence Take Cycle	
Weekly = Ye			Dates in Parentheses refer to the ass			
Biweekly = B			All Dates/Deadlines subject to change	e		
	llows = Gold					
Monthly - C						

February 2014 TL/Payroll Schedule

<u>Sunday</u>	<u>Monday</u>	Tuesday	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
						1
2	2	3	4	5	6	7 8
		Payroll Open/Close: Weekly (2/7)		TL Rpt Deadline: Weekly (2/14)	Check Date: Weekly	
		Payroll Open/Close: Biweekly (2/7)			Check Date: Biweekly	
					TL Appr Deadline: Weekly (2/14)	
					Payroll Opens: TchFell (2/14)	
					Absence Approval Deadline	
		40	44	Absence Reporting Deadline 12	Absence Take Cycle	14 15
١	9	10	11	·=	13	14 15
	Payroll Closes: TchFell (2/14)	Payroll Open/Close: Weekly (2/14)	TL Rpt Deadline: Weekly (2/21)	TL Appr Deadline: Weekly (2/21)	Check Date: Weekly	
			TL Rpt Deadline: Biweekly (2/21)	TL Appr Deadline: Biweekly (2/21		
					File Deadline: Stipend	
				Abassas Assassal Dandlina		
			Abassas Danawina Danalina	Absence Approval Deadline		
16	6 President's Day	17	Absence Reporting Deadline 18	Absence Take Cycle	20	21 22
"	Fresident's Day	Payroll Open/Close: Weekly (2/21)	10	TL Rpt Deadline: Weekly (2/28)	Check Date: Weekly	21 22
		Payroll Open/Close: Biweekly (2/21)		Payroll Opens: Monthly (2/28)	Check Date: Weekly Check Date: Biweekly	
		Payroli Open/Close. Biweekiy (2/2)		Payroli Opens. Monthly (2/26)	TL Appr Deadline: Weekly (2/28)	
					Payroll Closes: Monthly (2/28)	
					Payroll Opens: Stipend (3/1)	
					Absence Approval Deadline	
			Absence Accrual Cycle	Absence Reporting Deadline	Absence Take Cycle	
23	3	24	25	26	27	28
	Payroll Closes: Stipend (2/28)	Payroll Open/Close: Weekly (2/28)		TL Rpt Deadline: Weekly (3/7)	Check Date: Weekly	
	. aj.a. 010000. Oupona (2/20)	27.011 Openin Close: 1700kly (2/20)		TL Rpt Deadline: Biweekly (3/7)	Check Date: Stipend	
				12 Apr Boddino. Birrookly (6/1)	Check Date: Monthly	
					TL Appr Deadline: Weekly (3/7)	
					TL Appr Deadline: Biweekly (3/7)	
					Absence Approval Deadline	
				Absence Reporting Deadline	Absence Take Cycle	
Weekly = Ye	ellow		Dates in Parentheses refer to the			
Biweekly = E			All Dates/Deadlines subject to cha			
				· •		

March 2014 TL/Payroll Schedule

<u>Sunday</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	Thursday	<u>Friday</u>	<u>Saturday</u>
						1
2	3	4	5	6		7 8
_	١	Payroll Open/Close: Weekly (3/7)	J	TL Rpt Deadline: Weekly (3/14)	Check Date: Weekly	
		Payroll Open/Close: Biweekly (3/7)		TE representation resently (c, r. r)	Check Date: Biweekly	
		r ayran apan araas amaany (arry			TL Appr Deadline: Weekly (3/14)	
					Payroll Opens: TchFell (3/14)	
					Absence Approval Deadline	
				Absence Reporting Deadline	Absence Take Cycle	
9	-		12			4 15
	Payroll Closes: TchFell (3/14)	Payroll Open/Close: Weekly (3/14)		TL Rpt Deadline: Weekly (3/21)	Check Date: Weekly	
				TL Rpt Deadline: Biweekly (3/21)	TL Appr Deadline: Weekly (3/21)	
					TL Appr Deadline: Biweekly (3/21)	
					Check Date: Teaching Fellows	
					Ab and a Angerral Decilies	
				Absence Reporting Deadline	Absence Approval Deadline	
16	17	18	19		Absence Take Cycle 2	1 22
10	"	Payroll Open/Close: Weekly (3/21)	File Deadline: Stipend	Payroll Opens: Monthly (3/31)	Check Date: Weekly	22
		Payroll Open/Close: Biweekly (3/21)	i no Boddinio. Capona	TL Rpt Deadline: Weekly (3/28)	Check Date: Biweekly	
		, ayren epen ereser ameemy (arar)		(0,20)	TL Appr Deadline: Weekly (3/28)	
					Payroll Closes: Monthly (3/31)	
					Absence Approval Deadline	
			Absence Accrual Cycle	Absence Reporting Deadline	Absence Take Cycle	
23	24					8 29
		Payroll Open/Close: Weekly (3/28)	Payroll Opens: Stipend (4/1)	TL Rpt Deadline: Weekly (4/4)	Check Date: Weekly	
				TL Rpt Deadline: Biweekly (4/4)	TL Appr Deadline: Weekly (4/4)	
				Payroll Closes: Stipend (4/1)	TL Appr Deadline: Biweekly (4/4)	
					Absence Approval Deadline	
				Absence Reporting Deadline	Absence Take Cycle	
30	31			A LEGISTE Reporting Decimie	Take Cycle	
	Check Date: Monthly					
	,					
Weekly = Ye	llow		Dates in Parentheses refer to the assoc	iated Check Date		

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

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

April 2014 TL/Payroll Schedule

<u>Sunday</u>	Monday	Tuesday	Wednesday	1	Thursday		<u>Friday</u>	9	Saturday .
		1		2		3		4	5
		Payroll Open/Close: Weekly (4/4)		Т	TL Rpt Deadline: Weekly (4/11)		Check Date: Weekly		
		Payroll Open/Close: Biweekly (4/4)					Check Date: Biweekly		
		Check Date: Stipend					TL Appr Deadline: Weekly (4/11)		
		·				l			
							Absence Approval Deadline		
				A	Absence Reporting Deadline		Absence Take Cycle		
6	7	8	!	9	-	10	<u> </u>	11	12
		Payroll Open/Close: Weekly (4/12)	Payroll Opens: TchFell (4/15)	T	TL Rpt Deadline: Weekly (4/18)		Check Date: Weekly		
				Т	TL Rpt Deadline: Biweekly (4/18)		TL Appr Deadline: Weekly (4/18)		
				F	Payroll Closes: TchFell (4/15)		TL Appr Deadline: Biweekly (4/18)		
							Absence Approval Deadline		
				4	Absence Reporting Deadline		Absence Take Cycle		
13	14	15	10	16		17		18	19
		Payroll Open/Close: Weekly (4/18)	•	1	TL Rpt Deadline: Weekly (4/25)		Check Date: Weekly		
		Payroll Open/Close: Biweekly (4/18)			1. 200 2 22 7(1 2)		Check Date: Biweekly		
		Check Date: Teaching Fellows					TL Appr Deadline: Weekly (4/25)		
		· ·					Payroll Opens: Monthly (4/30)		
							File Deadline: Stipend		
							Absence Approval Deadline		
			Absence Accural Cycle	A	Absence Reporting Deadline		Absence Take Cycle		
20	21	22	2	23		24		25	26
		Payroll Open/Close: Weekly (4/25)	Payroll Opens: Monthly (4/30)	Т	TL Rpt Deadline: Weekly (5/2)		Check Date: Weekly		
				Т	TL Rpt Deadline: Biweekly (5/2)		TL Appr Deadline: Weekly (5/2)		
				F	Payroll Closes: Monthly (4/30)		TL Appr Deadline: Biweekly (5/2)		
							Payroll Opens: Stipend (5/1)		
							Absence Approval Deadline		
				A	Absence Reporting Deadline		Absence Take Cycle		
27	28			30					
	Payroll Closes: Stipend (5/1)	Payroll Open/Close: Weekly (5/2)	Check Date: Monthly						
		Payroll Open/Close: Biweekly (5/2)							
Manlely Ma			Datas in Dayanth again wafan ta tha again		ata d Charle Data				
Weekly = Ye			Dates in Parentheses refer to the asso		атеа Спеск Date				
Biweekly = B	lue		All Dates/Deadlines subject to change	Э					

May 2014 TL/Payroll Schedule

TL Rpt Deadline: Weekly (5/9) Check Date: Weekly Check Date: Stipend Check Date: Biweekly TL Appr Deadline: Weekly (5/9) Absence Approval Deadline Absence Reporting Deadline Absence Take Cycle	3
Check Date: Stipend Check Date: Biweekly TL Appr Deadline: Weekly (5/9) Absence Approval Deadline	
TL Appr Deadline: Weekly (5/9) Absence Approval Deadline	
Absence Approval Deadline	
Absence Reporting Deadline	
4 5 6 7 8 9	
	10
Payroll Open/Close: Weekly (5/9) TL Rpt Deadline: Weekly (5/16) Check Date: Weekly	
TL Rpt Deadline: Biweekly (5/16) TL Appr Deadline: Weekly (5/16)	
TL Appr Deadline: Biweekly (5/16)	
Payroll Opens: TchFell (5/15)	
Absence Approval Deadline	
Absence Reporting Deadline Absence Take Cycle	
11 12 13 14 15 16 16 16 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19	17
Payroll Closes: TchFell (5/15) Payroll Open/Close: Weekly (5/16) TL Rpt Deadline: Weekly (5/23) Check Date: Weekly	
Payroll Open/Close: Biweekly (5/16) File Deadline: Stipend Check Date: Biweekly	
Check Date: Teaching Fellows TL Appr Deadline: Weekly (5/23)	
Absence Accrual Cycle	
Absence Reporting Deadline Absence Take Cycle	
18 19 20 21 22 23	24
Payroll Open/Close: Weekly (5/23) TL Rpt Deadline: Weekly (5/30) TL Appr Deadline: Weekly (5/30) Check Date: Weekly	
TL Rpt Deadline: Biweekly (5/30) TL Appr Deadline: Biweekly (5/30) Payroll Closes:Stipend (5/30)	
Payroll Opens: Monthly (5/30) Payroll Opens:Stipend (5/30)	
Payroll Closes: Monthly (5/30)	
Absence Reporting Deadline Absence Approval Deadline	
Absence Take Cycle	
25 Memorial Day 26 27 28 29 30	31
Payroll Open/Close: Weekly (5/30) TL Rpt Deadline: Weekly (6/6) TL Appr Deadline: Weekly (6/6)	
Payroll Open/Close: Biweekly (5/30) Check Date: Weekly	
Check Date: Biweekly	
Check Date: Monthly	
Check Date: Stipend	
Absence Approval Deadline	
Absence Reporting Deadline Absence Take Cycle Pates in Parentheses refer to the associated Check Date Dates in Parentheses refer to the associated Check Date	
Dates in Parentheses refer to the associated Check Date	
eekly = Blue All Dates/Deadlines subject to change ching Fellows = Gold	

June 2014 TL/Payroll Schedule

<u>Sunday</u>	<u>Monday</u>	Tuesday	Wednesday	1	<u>Thursday</u>		<u>Friday</u>		Saturda <u>y</u>
1	2	3		4		5		6	7
		Payroll Open/Close: Weekly (6/6)			TL Rpt Deadline: Weekly (6/13)		Check Date: Weekly		
				-	TL Rpt Deadline: Biweekly (6/13)		TL Appr Deadline: Weekly (6/13)		
				F	Payroll Opens: TchFell (6/13)		TL Appr Deadline: Biweekly (6/13)		
							Payroll Opens: TchFell (6/13)		
							Absence Approval Deadline		
				_	Absence Reporting Deadline		Absence Take Cycle		
8	9	10	1	11		12		13	14
	Payroll Closes: TchFell (6/13)	Payroll Open/Close: Weekly (6/13)					Check Date: Weekly		
		Payroll Open/Close: Biweekly (6/13)			TL Rpt Deadline: Weekly (6/20)		Check Date: Biweekly		
							TL Appr Deadline: Weekly (6/20)		
							Check Date: Teaching Fellows		
							Absence Approval Deadline		
					Absence Reporting Deadline		Absence Take Cycle		
15	16			18		19		20	21
		Payroll Open/Close: Weekly (6/20)	File Deadline, Stipend		TL Rpt Deadline: Weekly (6/27)		Check Date: Weekly		
					TL Rpt Deadline: Biweekly (6/27)		TL Appr Deadline: Weekly (6/27)		
				F	Payroll Opens: Monthly (6/30)		TL Appr Deadline: Biweekly (6/27)		
							Absence Approval Deadline		
	Absence Accrual Cycle				Absence Reporting Deadline		Absence Take Cycle		
22	23			25	TI A D III 14 (7/5)	26		27	28
	Payroll Closes: Monthly (6/30)	Payroll Open/Close: Weekly (6/27)	TL Rpt Deadline: Weekly (7/5)		TL Appr Deadline: Weekly (7/5)		Check Date: Weekly		
		Payroll Open/Close: Biweekly (6/27)	Payroll Opens: Stipend (7/1)	1	Payroll Closes: Stipend (7/1)		Check Date: Biweekly		
				- 1.	Alexander America I Describer				
			Abassas Danastina Dandlina		Absence Approval Deadline				
29	30		Absence Reporting Deadline	- /	Absence Take Cycle				
-	Payroll Open/Close: Weekly (7/3)								
	Check Date: Monthly								
	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 2014 TL/Payroll Schedule

<u>Sunday</u>	<u>Monday</u>	Tuesday	<u>Wednesday</u>	<u>Thursday</u>	Friday		Saturday
		1		2	3 July 4th Holiday	4	5
		Check Date: Stipend	TL Rpt Deadline: Weekly (7/11)	Check Date: Weekly			
			TL Rpt Deadline: Biweekly (7/11)	TL Appr Deadline: Weekly (7/11)			
				TL Appr Deadline: Biweekly (7/11)			
				Absence Approval Deadline			
			Absence Reporting Deadline	Absence Take Cycle			
6	7	8		9	10	11	12
		Payroll Open/Close: Weekly (7/11)	Payroll Opens: TchFell (7/15)	TL Rpt Deadline: Weekly (7/18)	Check Date: Weekly		
		Payroll Open/Close: Biweekly (7/11)		Payroll Closes: TchFell (7/15)	Check Date: Biweekly		
					TL Appr Deadline: Weekly (7/18)		
					Absence Approval Deadline		
				Absence Reporting Deadline	Absence Take Cycle		
13	14	15	1		17	18	19
		Payroll Open/Close: Weekly (7/18)		TL Rpt Deadline: Weekly (7/25)	Check Date: Weekly		
		Check Date: Teaching Fellows		TL Rpt Deadline: Biweekly (7/25)	TL Appr Deadline: Weekly (7/25)		
					TL Appr Deadline: Biweekly (7/25)		
					File Deadline: Stipend		
					Absence Approval Deadline		
			Absence Accural Cycle	Absence Reporting Deadline	Absence Take Cycle		
20	21	22	2		24	25	26
		Payroll Open/Close: Weekly (7/25)		TL Rpt Deadline: Weekly (8/1)	Check Date: Weekly		
		Payroll Open/Close: Biweekly (7/25)		Payroll Opens: Monthly (7/31)	Check Date: Biweekly		
					TL Appr Deadline: Weekly (8/1)		
					Payroll Closes: Monthly (7/31)		
					Payroll Opens: Stipend (8/1)		
					Absence Approval Deadline		
				Absence Reporting Deadline	Absence Take Cycle		
27	28		3	0	31		
	Payroll Closes: Stipend (8/1)	Payroll Open/Close: Weekly (8/1)		Check Date: Monthly			
				TL Rpt Deadline: Weekly (8/08)			
				TL Rpt Deadline: Biweekly (8/08)			
				Absence Reporting Deadline			
Weekly = Yel	low		Dates in Parentheses refer to the asso	ociated Check Date			
Biweekly = Bl	lue		All Dates/Deadlines subject to change				

August 2014 TL/Payroll Schedule

<u>Sunday</u>	Monday	Tuesday	Wednesday	Thursday	<u>Friday</u>	<u>Saturday</u>
						1 2
					Check Date: Weekly	
					Check Date: Stipend	
					TL Appr Deadline: Weekly (8/08)	
					TL Appr Deadline: Biweekly (8/08)	
					Absence Approval Deadline	
					Absence Take Cycle	
3	4	5		6	7	8 9
		Payroll Open/Close: Weekly (8/08)		TL Rpt Deadline: Weekly (8/15)	Check Date: Weekly	
		Payroll Open/Close: Biweekly (8/08)			Check Date: Biweekly	
					TL Appr Deadline: Weekly (8/15)	
					Payroll Opens: TchFell (8/15)	
					Absence Approval Deadline	
				Absence Reporting Deadline	Absence Take Cycle	
10	11	12	1	13	14 1	15 16
	Payroll Closes: TchFell (8/15)	Payroll Open/Close: Weekly (8/15)		TL Rpt Deadline: Weekly (8/22)	Check Date: Weekly	
				TL Rpt Deadline: Biweekly (8/22)	TL Appr Deadline: Weekly (8/22)	
					TL Appr Deadline: Biweekly (8/22)	
					Check Date: Teaching Fellows	
					File Deadline: Stipend	
					Absence Accrual Cycle	
					Absence Approval Deadline	
				Absence Reporting Deadline	Absence Take Cycle	
17	18	19	2	20	21 2	22 23
		Payroll Open/Close: Weekly (8/22)		TL Rpt Deadline: Weekly (8/29)	Check Date: Weekly	
		Payroll Open/Close: Biweekly (8/22)		Payroll Opens: Monthly (8/29)	Check Date: Biweekly	
					TL Appr Deadline: Weekly (8/29)	
					Payroll Opens: Stipend (8/29)	
					Payroll Closes: Monthly (8/29)	
					Absence Approval Deadline	
				Absence Reporting Deadline	Absence Take Cycle	
24	25	26	2	27	28 2	29 30
	Payroll closes: Stipend (8/29)	Payroll Open/Close: Weekly (8/29)	TL Rpt Deadline: Weekly (9/5)	TL Appr Deadline: Weekly (9/5)	Check Date: Weekly	
			TL Rpt Deadline: Biweekly (9/5)	TL Appr Deadline: Biweekly (9/5)	Check Date: Monthly	
					Check Date: Stipend	
				Absence Approval Deadline		
			Absence Reporting Deadline	Absence Take Cycle		
31						
Weekly = Ye	llow		Dates in Parentheses refer to the ass	pointed Chark Data		
Biweekly = E	llows Cold		All Dates/Deadlines subject to change	=		

September 2014 TL/Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	<u>Friday</u>	Saturday
	Labor Day	1 2	3	4		5 6
		Payroll Open/Close: Weekly (9/5)		TL Rpt Deadline: Weekly (9/12)	Check Date: Weekly	
		Payroll Open/Close: Biweekly (9/5)			Check Date: Biweekly	
					TL Appr Deadline: Weekly (9/12)	
					Payroll Opens: TchFell (9/15)	
					Absence Approval Deadline	
				Absence Reporting Deadline	Absence Take Cycle	
7	1	9	10			2 13
	Payroll Closes: TchFell (9/15)	Payroll Open/Close: Weekly (9/12)		TL Rpt Deadline: Weekly (9/19)	Check Date: Weekly	
				TL Rpt Deadline: Biweekly (9/19)	TL Appr Deadline: Weekly (9/19)	
					TL Appr Deadline: Biweekly (9/19)	
					Absence Approval Deadline	
				Absence Reporting Deadline	Absence Take Cycle	
14	15	16	17	18	19	9 20
	Check Date: Teaching Fellows	Payroll Open/Close: Weekly (9/19)		TL Rpt Deadline: Weekly (9/26)	Check Date: Weekly	
		Payroll Open/Close: Biweekly (9/19)		File Deadline: Stipend	Check Date: Biweekly	
					TL Appr Deadline: Weekly (9/26)	
					Payroll Opens: Monthly (9/30)	
					Absence Approval Deadline	
			Absence Accrual Cycle	Absence Reporting Deadline	Absence Take Cycle	
21	22	2 23	24	25	20	6 27
	Payroll Closes: Monthly (9/30)	Payroll Open/Close: Weekly (9/26)		TL Rpt Deadline: Weekly (10/3)	Check Date: Weekly	
				TL Rpt Deadline: Biweekly (10/3)	TL Appr Deadline: Weekly (10/3)	
				Payroll Open: Stipend (10/1)	TL Appr Deadline: Biweekly (10/3)	
					Payroll Close:Stipend (10/1)	
					Absence Approval Deadline	
				Absence Reporting Deadline	Absence Take Cycle	
28	29	30				
		Check Date: Monthly				
		Payroll Open/Close: Weekly (10/3)				
		Payroll Open/Close: Biweekly (10/3)				
Weekly = Ye	llow		Dates in Parentheses refer to the associ	ciated Check Date		
Biweekly = E	Blue		All Dates/Deadlines subject to change			

October 2014 TL/Payroll Schedule

Sunday	<u>Monday</u>	Tuesday	Wednesday	Thursday	Friday	Sa	aturday
				1	2	3	4
			Check Date: Stipend	TL Rpt Deadline: Weekly (10/10)	Check Date: Weekly		
			·		Check Date: Biweekly		
					TL Appr Deadline: Weekly (10/10)		
					Absence Approval Deadline		
				Absence Reporting Deadline	Absence Take Cycle		
5	6	7		8	9	10	11
		Payroll Open/Close: Weekly (10/10)	TL Rpt Deadline: Weekly (10/17)	TL Appr Deadline: Weekly (10/17)	Check Date: Weekly		
			TL Rpt Deadline: Biweekly (10/17)	TL Appr Deadline: Biweekly (10/17)			
			Payroll Opens: TchFell (10/15)	Payroll Closes: TchFell (10/15)			
							ŀ
				Absence Approval Deadline			
			Absence Reporting Deadline	Absence Take Cycle			
12	Columbus Day 13	14	1!	5 1	6	17	18
		Payroll Open/Close: Weekly (10/17)	Check Date: Teaching Fellows	TL Rpt Deadline: Weekly (10/24)	Check Date: Weekly		
		Payroll Open/Close: Biweekly (10/17)			Check Date: Biweekly		
					TL Appr Deadline: Weekly (10/24)		
					File Deadline: Stipend		
				Absence Accrual Cycle	Absence Approval Deadline		
				Absence Reporting Deadline	Absence Take Cycle		
19	20	21	22	2 2	3	24	25
		Payroll Open/Close: Weekly (10/24)	Payroll Opens: Monthly (10/31)	TL Rpt Deadline: Weekly (10/31)	Check Date: Weekly		
				TL Rpt Deadline: Biweekly (10/31)	TL Appr Deadline: Weekly (10/31)		
				Payroll Closes: Monthly (10/31)	TL Appr Deadline: Biweekly (10/31)		
					Payroll Opens: Stipend (10/31)		
					Absence Approval Deadline		
				Absence Reporting Deadline	Absence Take Cycle		
26			29	9 3	0	31	
	Payroll Closes: Stipend (10/31)	Payroll Open/Close: Weekly (10/31)			Check Date: Weekly		
		Payroll Open/Close: Biweekly (10/31)		TL Rpt Deadline: Weekly (11/7)	Check Date: Biweekly		
					Check Date: Stipend		
					TL Appr Deadline: Weekly (11/7)		
					Check Date: Monthly		
					Absence Approval Deadline		
				Absence Reporting Deadline	Absence Take Cycle		
Weekly = Yel	low		Dates in Parentheses refer to the asso	ciated Check Date			

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

November 2014 TL/Payroll Schedule

<u>Sunday</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	Saturday
ŀ	lave you run your Employees with no D	efined Costing & Employees with Inv			1	
	1	l l	I .	_		
	2 3	4		5	-	7 8
		Payroll Open/Close: Weekly (11/7)	TL Rpt Deadline: Weekly (11/14)	TL Appr Deadline: Weekly (11/14)	Check Date: Weekly	
			TL Rpt Deadline: Biweekly (11/14)	TL Appr Deadline: Biweekly (11/14)		
				Decimal On an at Tab Fall (44 (44)	Decimal Olegan Tab Fall (44 (44)	
				Payroll Opens: TchFell (11/14) Absence Approval Deadline	Payroll Closes: TchFell (11/14)	
			Absence Reporting Deadline	Absence Take Cycle		
	9 10	Veteran's Day 11	· •		3 14	4 15
	Payroll Open/Close: Weekly (11/14)			TL Rpt Deadline: Weekly (11/22)	Check Date: Weekly	
	Payroll Open/Close: Biweekly (11/14)			Payroll Opens: Monthly (11/27)	Check Date: Biweekly	
					TL Appr Deadline: Weekly (11/22)	
					Check Date: Teaching Fellows	
					Payroll Closes: Monthly (11/26)	
				Absorbed Departing Deadline	Absence Approval Deadline	
-	16 17	18	1	Absence Reporting Deadline	Absence Take Cycle 0 2	1 22
	File Deadline: Stipend	Payroll Open/Close: Weekly (11/22)	TL Appr Deadline: Weekly (11/26)		Check Date: Weekly	22
		TL Rpt Deadline: Weekly (11/26)	TL Appr Deadline: Biweekly (11/26)		Payroll Open/Close: Weekly (11/26)	
		TL Rpt Deadline: Biweekly (11/26)	, , ,		Payroll Open/Close: Biweekly (11/26)	
			Absence Accrual Cycle			
			Absence Approval Deadline			
		Absence Reporting Deadline	Absence Take Cycle			
	23 24			Thanksgiving 2	7 Thanksgiving 28	29
	Payroll Opens: Stipend (12/1)	TL Rpt Deadline: Weekly (12/5) Payroll Closes: Stipend (12/1)	Check Date: Weekly Check Date: Biweekly			
		Payroli Closes. Stiperid (12/1)	Check Date: Biweekly Check Date: Monthly			
			TL Appr Deadline: Weekly (12/5)			
			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
			Absence Approval Deadline			
		Absence Reporting Deadline	Absence Take Cycle			
	30					
Weekly = Yellow			Dates in Parentheses refer to the ass	ociated Check Date		

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

All Dates/Deadlines subject to change

December 2014 TL/Payroll Schedule

<u>Sunday</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
н	ave you run your Employees with no [Defined Costing & Employees with Inv	alid Costing reports lately??			
	1	1 2		3	4	5 6
	Check Date: Stipend	Payroll Open/Close: Weekly (12/5)		Payroll Opens: TchFell (12/15)	Check Date: Weekly	
	Shock Bate. Superia	ayron open close. Weekly (12,6)		TL Rpt Deadline: Weekly (12/12)	TL Appr Deadline: Weekly (12/12)	
				TL Rpt Deadline: Biweekly (12/12)	TL Appr Deadline: Biweekly (12/12)	
				TE TO BOUGHTO. BIWOOMY (12/12)	Payroll Closes: TchFell (12/15)	
					. 27.0 0.0000. 10 0 (1.27.10)	
					Absence Approve	
				Absence Report	Absence Take Cycle	
	7 8	9	1		1 1:	2 13
		Payroll Open/Close: Weekly (12/12)	Payroll Open: Stipend (12/23)	TL Rpt Deadline: Weekly (12/19)	Check Date: Weekly	
		Payroll Open/Close: Biweekly (12/12)	, i i i	Payroll Close: Stipend (12/23)	Check Date: BiWeekly	
					Payroll Open: Monthly (12/23)	
					TL Appr Deadline: Weekly (12/19)	
					Absence Approve	
				Absence Report	Absence Take Cycle	
1	4 15				8 19	9 20
	Payroll Close: Monthly (12/23)	Payroll Open/Close: Weekly (12/19)	Off-Cycle Check Processing	Off-Cycle Check Processing	Check Date: Weekly	
	Check Date: Teaching Fellows		TL Rpt Deadline: Weekly (12/26)	TL Appr Deadline: Weekly (12/26)	Off-Cycle Check Processing	
			TL Rpt Deadline: Biweekly (12/26)	TL Appr Deadline: Biweekly (12/26)		
			Absence Report	Absence Approve		
				Absence Take Cycle		
2	1 22	Absence Accrual Cycle 23	1/2 Day Christmas Eve 2	24 Christmas Day 2	5 Winter Recess 26	6 27
	Payroll Open/Close: Weekly (12/26)	Check Date: Monthly	1/2 Day Christinas Eve 2	Christinas Day 2	Check Date: Weekly	21
	Payroll Open/Close: Biweekly (12/26)	Check Date: Northly Check Date: Stipend			Check Date: BiWeekly	
	rayloli Operi/Close.blweekiy (12/20)	Check Date. Superio			Check Date. Divveekly	
			TL Rpt Deadline: Weekly (1/4)	TL Appr Deadline: Weekly (1/4)		
			Absence Report	Absence Approve		
			Absence Report	Absence Take Cycle		
2	8 Winter Recess 29	Winter Recess 30	Winter Recess 3	·	1	2 3
20	William Roods 25	Trinio recood	Trinical Research	now round buy	Check Date: Weekly	Ĭ
	Payroll Open/Close: Weekly (1/2)				TL Appr Deadline: Weekly (1/9)	
				TL Rpt Deadline: Weekly (1/9)	TL Appr Deadline: Biweekly (1/9)	
				TL Rpt Deadline: Biweekly (1/9)	11 333 3 3 3 3 3 3	
				Absence Report	Absence Approve	
				· ·	Absence Take Cycle	
Weekly = Y	ellow		Dates in Parentheses refer to the asse	ociated Check Date		
Biweekly =	Blue		All Dates/Deadlines subject to change	е		
Teaching Fellows = Gold			_			
		1	DD 1 DD 0317 77			

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