

# September 2007

## Payroll Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																				
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2	3 <b>Holiday</b>	4 <small>Pay Day for M083107 &amp; Off Cycle /Run Leave Accrual /Off Cycle for B090407 &amp; M090407 /Biweekly Period Ending for B090407/Create Payline for B090407</small>	5 <small>Biweekly T/S for B090407 Due in Payroll by 12:00/Off Cycle Pay Day for Mthly &amp; Biweekly/PAR's Due in H/R for M093007</small>	6 <b>Biweekly Trial for B0904/07</b>	7 <b>Biweekly Trial for B090407 Corrections Due in Payroll by 12:00/Reallocations Process at 7:00 a.m. - 12:00</b>	8																																																																																				
9	10 <small>Run Biweekly Final for B090407 at 9:00 a.m./Final FY07 998 Reallocations Due</small>	11 <b>Off Cycle for B091807 &amp; MF091107</b>	12 <b>Off Cycle Pay Day for Monthly</b>	13 <small>Run Biweekly T/S for B100207 Due in Payroll 10/03/07/PAR's Due in H/R for B091807</small>	14 <small>Pay Day for B083107 , B090407 &amp; Off Cycle for Biweekly/Reallocations Processed at 7:00 a.m. - 12:00</small>	15																																																																																				
16	17 <b>Run Mthly T/S for M093007</b>	18 <small>Off Cycle for B091807 &amp; MF091807/Biweekly Period Ending for B091807/Create Payline for B091807 &amp; MF091807</small>	19 <small>Biweekly T/S for B091807 Due in Payroll by 12:00/Off Cycle Pay Day for Biweekly &amp; Mthly</small>	20 <b>Biweekly Trial for B091807/ Biweekly Corrections Due by 3:00 p.m.</b>	21 <small>Run Biweekly Final for B091807 by 12:00/Reallocations Processed at 7:00 a.m. - 12:00/ Create Payline for M093007</small>	22																																																																																				
23	24 <small>Mthly Trial for M093007 at 9:00 a.m. / Mthly Corrections Due in Payroll by 3:00 p.m.</small>	25 <b>Run Mthly Final for M093007 at 9:00 a.m.</b>	26 <b>Off Cycle for B100207 &amp; MF092507</b>	27 <small>Run Biweekly T/S for B101607 Due in Payroll 10/17/07/ PAR's Due in H/R for B100207</small>	28 <b>Pay Day for B091807 &amp; Off Cycle for Biweekly/Reallocations Processed at 7:00 a.m. - 12:00</b>	29																																																																																				
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