

2008 Monthly Payroll Schedule

MO #	Pay Period Ending	Date Paid	Date Transmit to the bank	GL/PR Interface Batch #	Revenue Center Deadline	Pay Run ais-c2000 down at 5:00 pm
1	01/31/2008	01/25/2008	01/23/2008	01700	01/16/2008	01/19/2008
2	02/29/2008	02/26/2008	02/22/2008	02700	02/13/2008	02/19/2008
3	03/31/2008	03/26/2008	03/24/2008	03700	03/14/2008	03/19/2008
4	04/30/2008	04/25/2008	04/23/2008	04700	04/16/2008	04/19/2008
5	05/31/2008	05/23/2008	05/21/2008	05700	05/14/2008	05/17/2008
6	06/30/2008	06/26/2008	06/24/2008	06700	06/16/2008	06/19/2008
7	07/31/2008	07/25/2008	07/23/2008	07700	07/16/2008	07/19/2008
8	08/31/2008	08/26/2008	08/22/2008	08700	08/14/2008	08/19/2008
9	09/30/2008	09/26/2008	09/24/2008	09700	09/17/2008	09/20/2008
10	10/31/2008	10/24/2008	10/22/2008	10700	10/15/2008	10/18/2008
11	11/30/2008	11/26/2008	11/24/2008	11700	11/14/2008	11/19/2008
12	12/31/2008	12/24/2008	12/22/2008	12700	12/15/2008	12/18/2008

Please note:

- (1) All paperwork for payroll processing must be submitted to Payroll Services by the date indicated on the "Revenue Center deadline" column.
- (2) University Payroll Services will issue a detailed schedule each month indicating all special processing.
- (3) This schedule is subject to revision.

Updated on 10/1/07