

**Payroll Schedule 3<sup>rd</sup> Quarter 2008**

| <b>3<sup>rd</sup> QTR</b> | <b>Work Period</b> | <b>Supplemental Diskettes Due</b> | <b>Run 1<sup>st</sup> Audit(pm)</b> | <b>Run 2<sup>nd</sup> Audit(pm)</b> | <b>Run Final Audit(pm)</b> | <b>Release JV(am)</b> | <b>Special Run Processed(pm)</b> | <b>Payday</b>      |
|---------------------------|--------------------|-----------------------------------|-------------------------------------|-------------------------------------|----------------------------|-----------------------|----------------------------------|--------------------|
| <b>PP13</b>               |                    |                                   |                                     |                                     |                            |                       |                                  |                    |
| <b>Semi-monthly</b>       | Jul 1-15           | Tuesday<br>7/22                   | Tuesday<br>7/22                     | Wednesday<br>7/23                   | Thursday<br>7/24           | Friday<br>7/25        | Tuesday<br>7/29                  | Thursday<br>7/31   |
| <b>Monthly</b>            | Jul 1-31           | Tuesday<br>7/22                   | Tuesday<br>7/22                     | Wednesday<br>7/23                   | Thursday<br>7/24           | Friday<br>7/25        | Tuesday<br>7/29                  | Thursday<br>7/31   |
| <b>PP14</b>               |                    |                                   |                                     |                                     |                            |                       |                                  |                    |
| <b>Semi-monthly</b>       | Jul 16-31          | Wednesday<br>8/6                  | Wednesday<br>8/6                    | Thursday<br>8/7                     | Friday<br>8/8              | Monday<br>8/11        | Wednesday<br>8/13                | Friday<br>8/15     |
| <b>PP15</b>               |                    |                                   |                                     |                                     |                            |                       |                                  |                    |
| <b>Semi-monthly</b>       | Aug 1-15           | Wednesday<br>8/20                 | Wednesday<br>8/20                   | Thursday<br>8/21                    | Friday<br>8/22             | Monday<br>8/25        | Wednesday<br>8/27                | Friday<br>8/29     |
| <b>Monthly</b>            | Aug 1-31           | Wednesday<br>8/20                 | Wednesday<br>8/20                   | Thursday<br>8/21                    | Friday<br>8/22             | Monday<br>8/25        | Wednesday<br>8/27                | Friday<br>8/29     |
| <b>PP16</b>               |                    |                                   |                                     |                                     |                            |                       |                                  |                    |
| <b>Semi-monthly</b>       | Aug 16-31          | Thursday<br>9/4                   | Thursday<br>9/4                     | Friday<br>9/5                       | Monday<br>9/8              | Tuesday<br>9/9        | Thursday<br>9/11                 | Monday<br>9/15     |
| <b>PP17</b>               |                    |                                   |                                     |                                     |                            |                       |                                  |                    |
| <b>Semi-monthly</b>       | Sep 1-15           | Wednesday<br>9/17                 | Wednesday<br>9/17                   | Thursday<br>9/18                    | Friday<br>9/19             | Monday<br>9/22        | Tuesday<br>9/23                  | Tuesday<br>9/30    |
| <b>Monthly</b>            | Sep 1-30           | Wednesday<br>9/17                 | Wednesday<br>9/17                   | Thursday<br>9/18                    | Friday<br>9/19             | Monday<br>9/22        | Tuesday<br>9/23                  | Tuesday<br>9/30    |
| <b>PP18</b>               |                    |                                   |                                     |                                     |                            |                       |                                  |                    |
| <b>Semi-monthly</b>       | Sep 16-30          |                                   |                                     |                                     |                            |                       |                                  | Wednesday<br>10/15 |

Holidays      July 4                      Independence Day  
                     September 1              Labor Day  
                     October 13                Columbus Day – may be celebrated the day after Thanksgiving