

PAYROLL	NO.	FROM	TO	12 noon day before gPay Cutoff	RUN	FINAL	TRANSMIT NACHA	GA & SF COST & TRANSFER TO GL	GRA TA SF Grad student PAYDAY
					PAYROLL PROCESS	PAYMENT PROCESSES			
GA / SF	12	12/01/15	12/31/15	12/11/15	12/15/15	12/21/15	12/22/15	12/22/15	12/24/15
PD	12	12/01/15	12/31/15	12/14/15	12/15/15	12/21/15	12/22/15	12/22/15	12/24/15
MN	12	12/01/15	12/31/15	12/14/15	12/15/15	12/21/15	12/22/15	12/22/15	12/24/15
GA / SF	01	01/01/16	01/31/16	01/12/16	01/14/16	01/21/16	01/22/16	01/22/16	01/26/16
PD	01	01/01/16	01/31/16	01/13/16	01/14/16	01/21/16	01/22/16	01/22/16	01/26/16
MN	01	01/01/16	01/31/16	01/13/16	01/14/16	01/21/16	01/22/16	01/22/16	01/26/16
GA / SF	02	02/01/16	02/29/16	02/12/16	02/17/16	02/23/16	02/24/16	02/24/16	02/26/16
PD	02	02/01/16	02/29/16	02/16/16	02/17/16	02/23/16	02/24/16	02/24/16	02/26/16
MN	02	02/01/16	02/29/16	02/16/16	02/17/16	02/23/16	02/24/16	02/24/16	02/26/16
GA / SF	03	03/01/16	03/31/16	03/14/16	03/16/16	03/22/16	03/23/16	03/23/16	03/25/16
PD	03	03/01/16	03/31/16	03/15/16	03/16/16	03/22/16	03/23/16	03/23/16	03/25/16
MN	03	03/01/16	03/31/16	03/15/16	03/16/16	03/22/16	03/23/16	03/23/16	03/25/16
GA / SF	04	04/01/16	04/30/16	04/13/16	04/15/16	04/21/16	04/22/16	04/22/16	04/26/16
PD	04	04/01/16	04/30/16	04/14/16	04/15/16	04/21/16	04/22/16	04/22/16	04/26/16
MN	04	04/01/16	04/30/16	04/14/16	04/15/16	04/21/16	04/22/16	04/22/16	04/26/16
GA / SF	05	05/01/16	05/31/16	05/13/16	05/17/16	05/23/16	05/24/16	05/24/16	05/26/16
PD	05	05/01/16	05/31/16	05/16/16	05/17/16	05/23/16	05/24/16	05/24/16	05/26/16
MN	05	05/01/16	05/31/16	05/16/16	05/17/16	05/23/16	05/24/16	05/24/16	05/26/16
GA / SF	06	06/01/16	06/30/16	06/13/16	06/15/16	06/21/16	06/22/16	06/22/16	06/24/16
PD	06	06/01/16	06/30/16	06/14/16	06/15/16	06/21/16	06/22/16	06/22/16	06/24/16
MN	06	06/01/16	06/30/16	06/14/16	06/15/16	06/21/16	06/22/16	06/22/16	06/24/16
GA / SF	07	07/01/16	07/31/16	07/13/16	07/15/16	07/21/16	07/22/16	07/22/16	07/26/16
PD	07	07/01/16	07/31/16	07/14/16	07/15/16	07/21/16	07/22/16	07/22/16	07/26/16
MN	07	07/01/16	07/31/16	07/14/16	07/15/16	07/21/16	07/22/16	07/22/16	07/26/16
GA / SF	08	08/01/16	08/31/16	08/15/16	08/17/16	08/23/16	08/24/16	08/24/16	08/26/16
PD	08	08/01/16	08/31/16	08/16/16	08/17/16	08/23/16	08/24/16	08/24/16	08/26/16
MN	08	08/01/16	08/31/16	08/16/16	08/17/16	08/23/16	08/24/16	08/24/16	08/26/16
GA / SF	09	09/01/16	09/30/16	09/13/16	09/15/16	09/21/16	09/22/16	09/22/16	09/26/16

				12 noon day before gPay Cutoff	RUN PAYROLL PROCESS	FINAL PAYMENT PROCESSES	TRANSMIT NACHA	GA & SF COST & TRANSFER TO GL	GRA TA SF Grad student PAYDAY
PAYROLL	NO.	FROM	TO						
PD	09	09/01/16	09/30/16	09/14/16	09/15/16	09/21/16	09/22/16	09/22/16	09/26/16
MN	09	09/01/16	09/30/16	09/14/16	09/15/16	09/21/16	09/22/16	09/22/16	09/26/16
GA / SF	10	10/01/16	10/31/16	10/13/16	10/17/16	10/21/16	10/24/16	10/24/16	10/26/16
PD	10	10/01/16	10/31/16	10/14/16	10/17/16	10/21/16	10/24/16	10/24/16	10/26/16
MN	10	10/01/16	10/31/16	10/14/16	10/17/16	10/21/16	10/24/16	10/24/16	10/26/16
GA / SF	11	11/01/16	11/30/16	11/10/16	11/14/16	11/18/16	11/21/16	11/21/16	11/23/16
PD	11	11/01/16	11/30/16	11/11/16	11/14/16	11/18/16	11/21/16	11/21/16	11/23/16
MN	11	11/01/16	11/30/16	11/11/16	11/14/16	11/18/16	11/21/16	11/21/16	11/23/16
GA / SF	12	12/01/16	12/31/16	12/12/16	12/14/16	12/20/16	12/21/16	12/21/16	12/23/16
PD	12	12/01/16	12/31/16	12/13/16	12/14/16	12/20/16	12/21/16	12/21/16	12/23/16
MN	12	12/01/16	12/31/16	12/13/16	12/14/16	12/20/16	12/21/16	12/21/16	12/23/16
GA / SF	01	01/01/17	01/31/17	01/13/17	01/17/17	01/23/17	01/24/17	01/24/17	01/26/17
PD	01	01/01/17	01/31/17	01/16/17	01/17/17	01/23/17	01/24/17	01/24/17	01/26/17
MN	01	01/01/17	01/31/17	01/16/17	01/17/17	01/23/17	01/24/17	01/24/17	01/26/17
GA / SF	02	02/01/17	02/28/17	02/13/17	02/15/17	02/21/17	02/22/17	02/22/17	02/24/17
PD	02	02/01/17	02/28/17	02/14/17	02/15/17	02/21/17	02/22/17	02/22/17	02/24/17
MN	02	02/01/17	02/28/17	02/14/17	02/15/17	02/21/17	02/22/17	02/22/17	02/24/17
GA / SF	03	03/01/17	03/31/17	03/13/17	03/15/17	03/21/17	03/22/17	03/22/17	03/24/17
PD	03	03/01/17	03/31/17	03/14/17	03/15/17	03/21/17	03/22/17	03/22/17	03/24/17
MN	03	03/01/17	03/31/17	03/14/17	03/15/17	03/21/17	03/22/17	03/22/17	03/24/17