

July 2010

Payroll/AP Schedule

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
				8 AP Checks Cut Timesheets Due to Business Office 12:00	9	10
4	5 AP Due	6	7 AP Checks Cut	15 Payday	16	17
11	12	13	14	22 AP Checks Cut Timesheets Due to Business Office 12:00	23	24
18	19 AP Due	20	21 AP Checks Cut	29 Payday	30	31
25	26	27	28			

August 2010 Payroll/AP Schedule

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
	AP Due		AP Checks Cut	AP Checks Cut Timesheets Due to Business Of- fice 12:00		
8	9	10	11	12	13	14
				Payday		
15	16	17	18	19	20	21
	AP Due		AP Checks Cut	AP Checks Cut Timesheets due to Business Of- fice 12:00		
22	23	24	25	26	27	28
			In-service	Payday In-service	In-service	
29	30	31				
	School Begins AP Due					

September 2010 Payroll/AP Schedule

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 AP Checks Cut	2 AP Checks Cut Timesheets Due to Business Office 12:00	3	4
5	6 Labor Day School and Superintendents Office Closed	7	8	9 Payday	10	11
12	13 AP Due	14	15 AP Checks Cut	16 AP Checks Cut Timesheets Due to Business Office 12:00	17	18
19	20	21	22	23 Payday	24	25
26	27 AP Due	28	29 AP Checks Cut	30 AP Checks Cut Timesheets Due to Business Office 12:00		

October 2010 Payroll/AP Schedule

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7 Payday	8	9
10	11 AP Due	12	13 AP Checks Cut	14 AP Checks Cut Timesheets Due to Business Office 12:00	15	16
17	18	19	20	21 Payday VEA Days No School	22 VEA Days No School	23
24	25 AP Due	26	27 AP Checks Cut	28 AP Checks Cut Timesheets due to Business Office 12.00	29	30
31						

November 2010

Payroll/AP Schedule

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4 Payday	5	6
7	8 AP Due	9	10 AP Checks Cut	11 AP Checks Cut Timesheets Due to Business Office 12:00	12	13
14	15	16	17	18 Payday	19	20
21	22 AP Due	23 Timesheets Due to Business Office 12:00	24 AP Checks Cut In-service	25 Thanksgiving School and Su- perintendents	26 Thanksgiving School and Su- perintendents	27
28	29	30				

December 2010 Payroll/AP Schedule

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2 Payday	3	4
5	6 AP Due	7	8 AP Checks Cut	9 AP Checks Cut Timesheets due to Business Office 12:00	10	11
12	13	14	15	16 Payday	17	18
19	20 AP Due	21 Timesheets Due to Business Of- fice 12:00	22 AP Checks Cut Payday Certified Teachers	23 AP Checks Cut Winter Vacation	24 Winter Vacation	25
26	27 Winter Vacation	28 Winter Vacation	29 Winter Vacation	30 Payday Hourly Employees/Year Round Employees Winter Vacation	31 Winter Vacation	

January 2011 Payroll/AP Schedule

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 AP Checks Cut	4	5 AP Checks Cut	6 AP Checks Cut Timesheets Due to Business Office	7	8
9	10	11	12	13 Payday	14	15
16	17 AP Due No School Martin Luther	18	19 AP Checks Cut	20 AP Checks Cut Timesheets Due to Business Office 12:00	21	22
23	24	25	26	27 Payday	28	29
30	31 AP Due					

February 2011 Payroll/AP Schedule

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2 AP Checks Cut	3 AP Checks Cut Timesheets Due to Business Office 12:00	4	5
6	7	8	9	10 Payday	11	12
13	14 AP Due	15	16 AP Checks Cut	17 AP Checks Cut Timesheets due to Business Office 12:00	18 Payday Certified Teachers	19
20	21 Mid Winter Vacation	22 Mid Winter Vacation	23 Mid Winter Vacation	24 Mid Winter Vacation Payday Hourly / Year Round Employees	25 Mid Winter Vacation	26
27	28 AP Due In-Service Day					

March 2011 Payroll/AP Schedule

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 Schools and Superintendents Office Closed Town Meeting	2 AP Checks Cut	3 AP Checks Cut Timesheets Due to Business Office 12:00	4	5
6	7	8	9	10 Payday	11	12
13	14 AP Due	15	16 AP Checks Cut	17 AP Checks Cut Timesheets Due to Business Office 12:00	18	19
20	21	22	23	24 Payday	25	26
27	28 AP Due	29	30 AP Checks Cut	31 AP Checks Cut		

April 2011

Payroll/AP Schedule

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
				7 Payday	8	9
				14 AP Checks Cut Timesheets Due to Business Office 12:00	15 Payday Certified Teachers	16
	11 AP Due	12	13 AP Checks Cut	21 Payday Hourly/ Year Round Employees Spring Vacation	22	23
				28 AP Checks Cut Timesheets Due to Business Office 12:00	29	30
	25 AP Due	26	27 AP Checks Cut			

May 2011 Payroll/AP Scedule

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5 Payday	6	7
8	9 AP Due	10	11 AP Checks Cut	12 AP Checks Cut Timesheets Due to Business Office 12:00	13	14
15	16	17	18	19 Payday	20	21
22	23 AP Due	24	25 AP Checks Cut	26 AP Checks Cut Timesheets Due to Business Office 12:00	27	28
29	30 Schools and Superintendents Office closed Memorial Day	31				

June 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2 Payday	3	4
5	6 AP Due	7	8 AP Checks Cut	9 AP Checks Cut Timesheets Due to Business Office 12:00	10	11
12	13 Last Day of School if no days used 26 pays Payday	14	15	16 Last Day of School if days used 26 pays Payday Hourly/Year Round Employees Payday	17	18
19	20 Final AP Due	21	22 Final AP Checks Cut	23 Final AP Checks Cut Timesheets Due to Business Office 12:00	24	25
26	27	28	29	30 Payday		