

2007 College Park Control Schedule

| PP # | Pay Period Start Date | Pay Period End Date | Check Issue Date | Time Sheet Approval Cut-Off | NRA Paperwork Due Payroll | SRA & Other Deduction Docs Due to Payroll | Final Docs Due to CPB | Create & Approve PHR, Time Entry & Pay Adjustments | View Pay Calculation Screen | Approve Pay Calculation Screen | Health Plans & Group Life Deductions Taken |
|------|-----------------------|---------------------|------------------|-----------------------------|---------------------------|---|-----------------------|--|--------------------------------|-------------------------------------|--|
| 14 | 12-24-06 | 01-06-07 | 01-12-07 | 01-13-07 | 12-26-06 | 01-02-07 | 01-04-07 | 12/24/06 thru 1/2/07 | 12/27/06 thru 1/2/07 | 1/3/07 thru noon 1/4/07 | Yes |
| 15 | 01-07-07 | 01-20-07 | 01-26-07 | 01-27-07 | 01-09-07 | 01-16-07 | 01-18-07 | 1/7/07 thru 1/16/07 | 1/10/07 thru 1/16/07 | 1/17/07 thru noon 1/18/07 | Yes |
| 16 | 01-21-07 | 02-03-07 | 02-09-07 | 02-10-07 | 01-23-07 | 01-30-07 | 02-01-07 | 1/21/07 thru 1/30/07 | 1/24/07 thru 1/30/07 | 1/31/07 thru noon 2/1/07 | Yes |
| 17 | 02-04-07 | 02-17-07 | 02-23-07 | 02-24-07 | 02-06-07 | 02-13-07 | 02-14-07* | 2/4/07 thru 2/12/07* | 2/7/07 thru 2/12/07* | 2/13/07 thru noon 2/14/07* | Yes |
| 18 | 02-18-07 | 03-03-07 | 03-09-07 | 03-10-07 | 02-20-07 | 02-27-07 | 03-01-07 | 2/18/07 thru 2/27/07 | 2/21/07 thru 2/27/07 | 2/28/07 thru noon 3/1/07 | Yes |
| 19 | 03-04-07 | 03-17-07 | 03-23-07 | 03-24-07 | 03-06-07 | 03-13-07 | 03-15-07 | 3/4/07 thru 3/13/07 | 3/7/07 thru 3/13/07 | 3/14/07 thru noon 3/15/07 | Yes |
| 20 | 03-18-07 | 03-31-07 | 04-06-07 | 04-07-07 | 03-20-07 | 03-27-07 | 03-29-07 | 3/18/07 thru 3/27/07 | 3/21/07 thru 3/27/07 | 3/28/07 thru noon 3/29/07 | No |
| 21 | 04-01-07 | 04-14-07 | 04-20-07 | 04-21-07 | 04-03-07 | 04-10-07 | 04-12-07 | 4/1/07 thru 4/10/07 | 4/4/07 thru 4/10/07 | 4/11/07 thru noon 4/12/07 | Yes |
| 22 | 04-15-07 | 04-28-07 | 05-04-07 | 05-05-07 | 04-17-07 | 04-24-07 | 04-26-07 | 4/15/07 thru 4/24/07 | 4/18/07 thru 4/24/07 | 4/25/07 thru noon 4/26/07 | Yes |
| 23 | 04-29-07 | 05-12-07 | 05-18-07 | 05-19-07 | 05-01-07 | 05-08-07 | 05-10-07 | 4/29/07 thru 5/8/07 | 5/2/07 thru 5/8/07 | 5/9/07 thru noon 5/10/07 | Yes |
| 24 | 05-13-07 | 05-26-07 | 06-01-07 | 06-02-07 | 05-15-07 | 05-22-07 | 05-23-07* | 5/13/07 thru 5/21/07* | 5/16/07 thru 5/21/07* | 5/22/07 thru noon 5/23/07* | Yes |
| 25 | 05-27-07 | 06-09-07 | 06-15-07 | 06-16-07 | 05-29-07 | 06-05-07 | 06-07-07 | 5/27/07 thru 6/5/07 | 5/30/07 thru 6/5/07 | 6/6/07 thru noon 6/7/07 | Yes (x5 for 22 pay employees) |
| 26 | 06-10-07 | 06-23-07 | 06-29-07 | 06-30-07 | 06-12-07 | 06-19-07 | 06-21-07 | 6/10/07 thru 6/19/07 | 6/13/07 thru 6/19/07 | 6/20/07 thru noon 6/21/07 | Yes (no for 22 pay employees) |
| 1 | 06-24-07 | 07-07-07 | 07-13-07 | 07-14-07 | 06-26-07 | 07-03-07 | 07-05-07 | 6/24/07 thru 7/3/07 | 6/27/07 thru 7/3/07 | 7/4/07 thru noon 7/5/07 | Yes (no for 22 pay employees) |
| 2 | 07-08-07 | 07-21-07 | 07-27-07 | 07-28-07 | 07-10-07 | 07-17-07 | 07-19-07 | 7/8/07 thru 7/17/07 | 7/11/07 thru 7/17/07 | 7/18/07 thru noon 7/19/07 | Yes (no for 22 pay employees) |
| 3 | 07-22-07 | 08-04-07 | 08-10-07 | 08-11-07 | 07-24-07 | 07-31-07 | 08-02-07 | 7/22/07 thru 7/31/07 | 7/25/07 thru 7/31/07 | 8/1/07 thru noon 8/2/07 | Yes (no for 22 pay employees) |
| 4 | 08-05-07 | 08-18-07 | 08-24-07 | 08-25-07 | 08-07-07 | 08-14-07 | 08-16-07 | 8/5/07 thru 8/14/07 | 8/8/07 thru 8/14/07 | 8/15/07 thru noon 8/16/07 | Yes |
| 5 | 08-19-07 | 09-01-07 | 09-07-07 | 09-08-07 | 08-21-07 | 08-28-07 | 08-29-07* | 8/19/07 thru 8/27/07* | 8/22/07 thru 8/27/07* | 8/28/07 thru noon 8/29/07* | Yes |
| 6 | 09-02-07 | 09-15-07 | 09-21-07 | 09-22-07 | 09-04-07 | 09-11-07 | 09-13-07 | 9/2/07 thru 9/11/07 | 9/5/07 thru 9/11/07 | 9/12/07 thru noon 9/13/07 | Yes |
| 7 | 09-16-07 | 09-29-07 | 10-05-07 | 10-06-07 | 09-18-07 | 09-25-07 | 09-27-07 | 9/16/07 thru 9/25/07 | 9/19/07 thru 9/25/07 | 9/26/07 thru noon 9/27/07 | No |
| 8 | 09-30-07 | 10-13-07 | 10-19-07 | 10-20-07 | 10-02-07 | 10-09-07 | 10-11-07 | 9/30/07 thru 10/9/07 | 10/03/07 thru 10/09/07 | 10/10/07 thru noon 10/11/07 | Yes |
| 9 | 10-14-07 | 10-27-07 | 11-02-07 | 11-03-07 | 10-16-07 | 10-23-07 | 10-25-07 | 10/14/07 thru 10/23/07 | 10/17/07 thru 10/23/07 | 10/24/07 thru noon 10/25/07 | Yes |
| 10 | 10-28-07 | 11-10-07 | 11-16-07 | 11-17-07 | 10-30-07 | 11-06-07 | 11-07-07* | 10/28/07 thru 11/5/07* | 10/31/07 thru 11/05/07* | 11/06/06 thru noon 11/07/07* | Yes |
| 11 | 11-11-07 | 11-24-07 | 11-30-07 | 12-01-07 | 11-13-07 | 11-20-07 | 11-21-07* | 11/11/07 thru 11/19/07* | 11/14/07 thru 11/19/07* | 11/20/07 thru noon 11/21/07* | Yes |
| 12 | 11-25-07 | 12-08-07 | 12-14-07 | 12-15-07 | 11-27-07 | 12-04-07 | 12-06-07 | 11/25/07 thru 12/04/07 | 11/28/07 thru 12/04/07 | 12/05/07 thru noon 12/06/07 | Yes |
| 13 | 12-09-07 | 12-22-07 | 12-28-07 | 12-29-07 | 12-11-07 | 12-18-07 | 12-20-07 | 12/09/07 thru 12/18/07 | 12/12/07 thru 12/18/07 | 12/19/07 thru noon 12/20/07 | Yes |
| 14 | 12-23-07 | 01-05-08 | 01-11-08 | 01-12-08 | 12-25-07 | 01-02-08 | 01-03-08 | 12/23/07 thru 01/01/08 | 12/26/07 thru 01/01/08 | 01/02/08 thru noon 01/03/08 | Yes |

*Denotes date advanced

10/5/2006