

# NAU 2010-2011 PAYROLL SCHEDULE

This schedule will vary with HOLIDAY and NAU closures. See Deadline Calendar & Memos for changes

at the following web site - <http://jan.ucc.nau.edu/~hr/Home/Calendars/Payroll/index.php>

RUNID	PAYPERIOD BEGINNING	PAYPERIOD ENDING	PAYDAY	Employment Forms to Payroll (SWEA, PAR, Supplementals, New Hires, etc.) Deadline 4:30 pm	SEE CODES	On Line Time Deadline (by 10 am)	INSURANCE EFFECTIVE DATES	
N1	06/14/10	06/27/10	07/02/10	06/23/10		06/28/10	07/01/10	07/15/10
<b>CLOSED FOR INDEPENDENCE DAY, MON, JUL 5, 2010</b>								
N2	06/28/10	07/11/10	07/16/10	07/07/10		07/12/10	07/16/10	07/31/10
N3	07/12/10	07/25/10	07/30/10	07/21/10		07/26/10	<b>No Deductions</b>	
N4	07/26/10	08/08/10	08/13/10	08/04/10		08/09/10	08/01/10	08/15/10
N5	08/09/10	08/22/10	08/27/10	08/18/10		08/23/10	08/16/10	08/31/10
N6	08/23/10	09/05/10	09/10/10	09/01/10		09/06/10	09/01/10	09/15/10
<b>CLOSED FOR LABOR DAY, MON SEP 6, 2010</b>								
N7	09/06/10	09/19/10	09/24/10	09/15/10		09/20/10	09/16/10	09/30/10
N8	09/20/10	10/03/10	10/08/10	09/29/10		10/04/10	10/01/10	10/15/10
N9	10/04/10	10/17/10	10/22/10	10/13/10		10/18/10	10/16/10	10/31/10
N10	10/18/10	10/31/10	11/05/10	10/27/10		11/01/10	11/01/10	11/15/10
<b>CLOSED VETERANS DAY HOLIDAY, WED, NOV 11, 2010</b>								
N11	11/01/10	11/14/10	11/19/10	11/10/10		11/15/10	11/16/10	11/30/10
<b>CLOSED FOR THANKSGIVING DAY HOLIDAY, THURS, NOV 25 &amp; FRI NOV 26, 2010</b>								
N12	11/15/10	11/28/10	12/03/10	11/24/10		11/29/10	12/01/10	12/15/10
N13	11/29/10	12/12/10	12/17/10	12/08/10		12/13/10	12/16/10	12/31/10
<b>CLOSED FOR WINTER BREAK DEC 24, 2010</b>								
N14	12/13/10	12/26/10	12/30/10	12/22/10		12/27/10	<b>No Deductions</b>	
<b>CLOSED FOR WINTER BREAK DEC 27, 2010 &amp; NEW YEARS HOLIDAY FRI DEC 31, 2010</b>								
N15	12/27/10	01/09/11	01/14/11	01/05/11		01/10/11	01/01/11	01/15/11
<b>CLOSED FOR MARTIN LUTHER KING DAY, MON, JAN 17, 2011</b>								
N16	01/10/11	01/23/11	01/28/11	01/19/11		01/24/11	01/16/11	01/31/11
N17	01/24/11	02/06/11	02/11/11	02/02/11		02/07/11	02/01/11	02/15/11
N18	02/07/11	02/20/11	02/25/11	02/16/11		02/21/11	02/16/11	02/28/11
N19	02/21/11	03/06/11	03/11/11	03/02/11		03/07/11	03/01/11	03/15/11
N20	03/07/11	03/20/11	03/25/11	03/16/11		03/21/11	03/16/11	03/31/11
N21	03/21/11	04/03/11	04/08/11	03/30/11		04/04/11	04/01/11	04/15/11
N22	04/04/11	04/17/11	04/22/11	04/13/11		04/18/11	04/16/11	04/30/11
N23	04/18/11	05/01/11	05/06/11	04/27/11		05/02/11	05/01/11	05/15/11
N24	05/02/11	05/15/11	05/20/11	05/11/11		05/16/11	05/16/11	05/31/11
N25	05/16/11	05/29/11	06/03/11	05/25/11		05/30/11	06/01/11	06/15/11
<b>CLOSED FOR MEMORIAL DAY, MON, MAY 30, 2011</b>								
N26	05/30/11	06/12/11	06/17/11	06/08/11		06/13/11	06/16/11	06/30/11
O01	06/13/11	06/26/11	07/01/11	06/22/11		06/27/11	07/01/11	07/15/11
<b>CLOSED FOR INDEPENDENCE DAY, MON, JUL 4, 2011</b>								
O02	06/27/11	07/10/11	07/15/11	07/06/11		07/11/11	07/16/11	07/31/11
O03	07/11/11	07/24/11	07/29/11	07/20/11		07/25/11	<b>No Deductions</b>	
O04	07/25/11	08/07/11	08/12/11	08/03/11		08/08/11	08/01/11	08/15/11
O05	08/08/11	08/21/11	08/26/11	08/17/11		08/22/11	08/16/11	08/31/11
O06	08/22/11	09/04/11	09/09/11	08/31/11		09/05/11	09/01/11	09/15/11
<b>CLOSED FOR LABOR DAY, MON SEP 5, 2011</b>								
O07	09/05/11	09/18/11	09/23/11	09/14/11		09/19/11	09/16/11	09/30/11
O08	09/19/11	10/02/11	10/07/11	09/28/11		10/03/11	10/01/11	10/15/11
O09	10/03/11	10/16/11	10/21/11	10/12/11		10/17/11	10/16/11	10/31/11
O10	10/17/11	10/30/11	11/04/11	10/26/11		10/31/11	11/01/11	11/15/11
<b>CLOSED VETERANS DAY HOLIDAY, WED, NOV 11, 2011</b>								
O11	10/31/11	11/13/11	11/18/11	11/09/11		11/14/11	11/16/11	11/30/11
<b>CLOSED FOR THANKSGIVING DAY HOLIDAY, THURS, NOV 24 &amp; FRI NOV 25, 2011</b>								
O12	11/14/11	11/27/11	12/02/11	11/23/11		11/28/11	12/01/11	12/15/11
O13	11/28/11	12/11/11	12/16/11	12/07/11		12/12/11	12/16/11	12/31/11
O14	12/12/11	12/25/11	12/30/11	12/21/11		12/26/11	<b>No Deductions</b>	
<b>H</b>	<b>Due to holidays time slips will be entered early Highlight denotes change in deadlines</b>							
<b>\$</b>	<b>No deductions, third pay warrant in month</b>							

Revised 10/12/09