

University of Wisconsin Service Center

21 N Park St, Suite 5101, Madison, Wisconsin 53715

Payroll and Deduction Processing Schedule

PAY PERIOD	DESCRIPTION	PAY PERIOD DATES		CALC NUMBER	PAYROLL CALC DATE	CHECK PAYABLE	DEDUCTION MAINT		STATE GROUP HEALTH	SEE BELOW**	INCOME CONTIN- UATION	STATE GROUP LIFE	
							EDIT	UPDATE					
Jan 'A'	Classified	12/19/10	-	01/01/11	1101600	01/06/11	01/13/11	01/04/11	01/05/11	February	February	January	
Jan 'A'	Student	12/26/10	-	01/08/11	1101700	01/13/11	01/21/11						
Jan 'B'	Classified	01/02/11	-	01/15/11	1101800	01/20/11	01/27/11						February
Jan 'Reg'	Unclassified		-		1102100	01/25/11	02/01/11			February	February	January	February
Jan 'B'	Student	01/09/11	-	01/22/11	1102200	01/27/11	02/04/11						
Jan 'C'	Classified	01/16/11	-	01/29/11	1102400	02/03/11	02/10/11						
Jan 'EOM'	Unclassified		-		1102500	02/04/11	02/11/11						
Jan 'EOM'	Colleges		-		1102520	02/04/11	02/11/11						
Feb 'A'	Student	01/23/11	-	02/05/11	1102700	02/10/11	02/18/11						
Feb 'A'	Classified	01/30/11	-	02/12/11	1102800	02/17/11	02/24/11	02/15/11	02/16/11	March	March	February	
Feb 'Reg'	Unclassified		-		1103100	02/22/11	03/01/11			March	March	February	March
Feb 'B'	Student	02/06/11	-	02/19/11	1103300	02/24/11	03/04/11						
Feb 'B'	Classified	02/13/11	-	02/26/11	1103400	03/03/11	03/10/11						March
Feb 'EOM'	Unclassified		-		1103500	03/04/11	03/11/11						
Feb 'EOM'	Colleges		-		1103520	03/04/11	03/11/11						
Mar 'A'	Student	02/20/11	-	03/05/11	1103700	03/10/11	03/18/11						
Mar 'A'	Classified	02/27/11	-	03/12/11	1103800	03/17/11	03/24/11	03/15/11	03/16/11	April	April	March	
Mar 'Reg'	Unclassified		-		1103900	03/23/11	03/31/11			April	April	March	April
Mar 'B'	Student	03/06/11	-	03/19/11	1104200	03/24/11	04/01/11						
Mar 'B'	Classified	03/13/11	-	03/26/11	1104400	03/31/11	04/07/11						April
Mar 'EOM'	Unclassified		-		1104500	04/05/11	04/12/11						
Mar 'EOM'	Colleges		-		1104520	04/05/11	04/12/11						
Apr 'A'	Student	03/20/11	-	04/02/11	1104600	04/06/11	04/15/11						
Apr 'B'	Student Week 1	04/03/11	-	04/09/11	1104650	04/11/11	04/21/11						
Apr 'A'	Classified	03/27/11	-	04/09/11	1104700	04/12/11	04/21/11	04/05/11	04/06/11	May	May	April	
With the conversion to HRS the dates below will change.													
Apr 'Reg'	Unclassified		-		1104900	04/22/11	04/29/11			May	May	April	May
Apr 'B'	Classified	04/10/11	-	04/23/11	1105400	04/29/11	05/05/11						May
Apr 'B'	Student Week 2	04/10/11	-	04/16/11		04/29/11	05/05/11						
Apr 'EOM'	Unclassified		-		1105500	05/04/11	05/12/11						

PAY PERIOD	DESCRIPTION	PAY PERIOD DATES		CALC NUMBER	PAYROLL CALC DATE	CHECK PAYABLE	DEDUCTION MAINT		STATE GROUP HEALTH	SEE BELOW**	INCOME CONTIN- UATION	STATE GROUP LIFE
							EDIT	UPDATE				
Apr 'EOM'	Colleges		-		1105520	05/04/11	05/12/11					
Apr 'C'	Student	04/17/11	-	04/30/11	1105600	05/05/11	05/13/11					
May 'A'	Classified	04/24/11	-	05/07/11	1105700	05/12/11	05/19/11	05/10/11	05/11/11	June	June	May
May 'A'	Student	05/01/11	-	05/14/11	1105800	05/19/11	05/27/11					
May 'Reg'	Unclassified		-		1106100	05/25/11	06/01/11			June	June	May
May 'B'	Classified	05/08/11	-	05/21/11	1106200	05/26/11	06/02/11					June
May 'B'	Student	05/15/11	-	05/28/11	1106400	06/02/11	06/10/11					
May 'EOM'	Unclassified		-		1106500	06/03/11	06/10/11					
May 'EOM'	Colleges		-		1106520	06/03/11	06/10/11					
Jun 'A'	Classified	05/22/11	-	06/04/11	1106600	06/09/11	06/16/11	06/07/11	06/08/11	July	July	June
Jun 'A'	Student	05/29/11	-	06/11/11	1106700	06/16/11	06/24/11					
Jun 'B'	Classified	06/05/11	-	06/18/11	1106800	06/23/11	06/30/11					July
Jun 'Reg'	Unclassified		-		1106300	06/20/11	06/30/11			July	July	June
Jun 'B'	Student	06/12/11	-	06/25/11	1107300	06/30/11	07/08/11					
Jun 'EOM'	Unclassified		-		1107500	07/05/11	07/12/11					
Jun 'EOM'	Colleges		-		1107520	07/05/11	07/12/11					
Jul 'A'	Classified	06/19/11	-	07/02/11	1107600	07/07/11	07/14/11	07/05/11	07/06/11	August	August	July
Jul 'A'	Student	06/26/11	-	07/09/11	1107700	07/14/11	07/22/11					
Jul 'B'	Classified	07/03/11	-	07/16/11	1107800	07/21/11	07/28/11					August
Jul 'Reg'	Unclassified		-		1108100	07/25/11	08/01/11			August	August	July
Jul 'B'	Student	07/10/11	-	07/23/11	1108300	07/28/11	08/05/11					
Jul 'C'	Classified	07/17/11	-	07/30/11	1108400	08/04/11	08/11/11					
Jul 'EOM'	Unclassified		-		1108500	08/05/11	08/12/11					
Jul 'EOM'	Colleges		-		1108520	08/05/11	08/12/11					
Aug 'A'	Student	07/24/11	-	08/06/11	1108700	08/11/11	08/19/11					
Aug 'A'	Classified	07/31/11	-	08/13/11	1108800	08/18/11	08/25/11	08/16/11	08/17/11	September	September	August
Aug 'Reg'	Unclassified		-		1109100	08/24/11	09/01/11			September	September	August
Aug 'B'	Student	08/07/11	-	08/20/11	1109300	08/25/11	09/02/11					
Aug 'B'	Classified	08/14/11	-	08/27/11	1109400	09/01/11	09/08/11					September
Aug 'EOM'	Unclassified		-		1109500	09/06/11	09/12/11					
Aug 'EOM'	Colleges		-		1109520	09/06/11	09/12/11					
Sep 'A'	Student	08/21/11	-	09/03/11	1109600	09/08/11	09/16/11					
Sep 'A'	Classified	08/28/11	-	09/10/11	1109700	09/15/11	09/22/11	09/13/11	09/14/11	October	October	September
Sep 'B'	Student	09/04/11	-	09/17/11	1109800	09/22/11	09/30/11					
Sep 'Reg'	Unclassified		-		1109900	09/23/11	09/30/11			October	October	September

PAY PERIOD	DESCRIPTION	PAY PERIOD DATES		CALC NUMBER	PAYROLL CALC DATE	CHECK PAYABLE	DEDUCTION MAINT		STATE GROUP HEALTH	SEE BELOW**	INCOME CONTINUATION	STATE GROUP LIFE	
							EDIT	UPDATE					
Sep 'B'	Classified	09/11/11	-	09/24/11	1110400	09/29/11	10/06/11					October	
Sep 'EOM'	Unclassified		-		1110500	10/05/11	10/12/11						
Sep 'EOM'	Colleges		-		1110520	10/05/11	10/12/11						
Oct 'A'	Student	09/18/11	-	10/01/11	1110600	10/06/11	10/14/11						
Oct 'A'	Classified	09/25/11	-	10/08/11	1110700	10/13/11	10/20/11	10/11/11	10/12/11	November	November	October	
Oct 'B'	Student	10/02/11	-	10/15/11	1110800	10/20/11	10/28/11						
Oct 'Reg'	Unclassified		-		1111100	10/25/11	11/01/11			November	November	October	November
Oct 'B'	Classified	10/09/11	-	10/22/11	1111300	10/27/11	11/03/11					November	
Oct 'C'	Student	10/16/11	-	10/29/11	1111400	11/03/11	11/10/11						
Oct 'EOM'	Unclassified		-		1111500	11/04/11	11/10/11						
Oct 'EOM'	Colleges		-		1111520	11/04/11	11/10/11						
Nov 'A'	Classified	10/23/11	-	11/05/11	1111700	11/10/11	11/17/11	11/08/11	11/09/11	December	December	November	
Nov 'A'	Student	10/30/11	-	11/12/11	1111800	11/17/11	11/25/11						
Nov 'Reg'	Unclassified		-		1112100	11/22/11	12/01/11			December	December	November	December
Nov 'B'	Classified	11/06/11	-	11/19/11	1112300	11/23/2011*	12/01/11					January	
Nov 'B'	Student	11/13/11	-	11/26/11	1112400	12/01/11	12/09/11						
Nov 'EOM'	Unclassified		-		1112500	12/05/11	12/12/11						
Nov 'EOM'	Colleges		-		1112520	12/05/11	12/12/11						
Dec 'A'	Classified	11/20/11	-	12/03/11	1112600	12/08/11	12/15/11	12/06/11	12/07/11	January	January	December	
Dec 'A'	Student	11/27/11	-	12/10/11	1112700	12/15/11	12/23/11						
Dec 'B'	Classified	12/04/11	-	12/17/11	1112800	12/22/11	12/29/11					January	
Dec 'Reg'	Unclassified		-		1201100	12/27/11	01/03/12			January	January	December	January
Dec 'B'	Student	12/11/11	-	12/24/11	1201200	12/29/11	01/06/12						
Dec 'C'	Classified	12/18/11	-	12/31/11	1201400	01/05/12	01/12/12						
Dec 'EOM'	Unclassified		-		1201500	01/06/12	01/12/12						
Dec 'EOM'	Colleges		-		1201520	01/06/12	01/12/12						