

Board of Trustees of Community-Technical Colleges

2003-04 Payroll and Payroll Load Dates

Payroll #	Payrolls Remaining	Payroll Period			Commitment Date	Pay Date	Payroll Load Date
		From		To			
1	26	13-Jun-03	-	26-Jun-03	1-Jul-03	11-Jul-03	18-Jul-03
2	25	27-Jun-03	-	10-Jul-03	15-Jul-03	25-Jul-03	1-Aug-03
3	24	11-Jul-03	-	24-Jul-03	29-Jul-03	8-Aug-03	15-Aug-03
4	23	25-Jul-03	-	7-Aug-03	12-Aug-03	22-Aug-03	29-Aug-03
5	22	8-Aug-03	-	21-Aug-03	26-Aug-03	5-Sep-03	12-Sep-03
6	21	22-Aug-03	-	4-Sep-03	9-Sep-03	19-Sep-03	26-Sep-03
7	20	5-Sep-03	-	18-Sep-03	23-Sep-03	3-Oct-03	10-Oct-03
8	19	19-Sep-03	-	2-Oct-03	7-Oct-03	17-Oct-03	24-Oct-03
9	18	3-Oct-03	-	16-Oct-03	21-Oct-03	31-Oct-03	7-Nov-03
10	17	17-Oct-03	-	30-Oct-03	4-Nov-03	14-Nov-03	21-Nov-03
11	16	31-Oct-03	-	13-Nov-03	18-Nov-03	28-Nov-03	5-Dec-03
12	15	14-Nov-03	-	27-Nov-03	2-Dec-03	12-Dec-03	19-Dec-03
13	14	28-Nov-03	-	11-Dec-03	16-Dec-03	26-Dec-03	2-Jan-04
14	13	12-Dec-03	-	25-Dec-03	30-Dec-03	9-Jan-04	16-Jan-04
15	12	26-Dec-03	-	8-Jan-04	13-Jan-04	23-Jan-04	30-Jan-04
16	11	9-Jan-04	-	22-Jan-04	27-Jan-04	6-Feb-04	13-Feb-04
17	10	23-Jan-04	-	5-Feb-04	10-Feb-04	20-Feb-04	27-Feb-04
18	9	6-Feb-04	-	19-Feb-04	24-Feb-04	5-Mar-04	12-Mar-04
19	8	20-Feb-04	-	4-Mar-04	9-Mar-04	19-Mar-04	26-Mar-04
20	7	5-Mar-04	-	18-Mar-04	23-Mar-04	2-Apr-04	9-Apr-04
21	6	19-Mar-04	-	1-Apr-04	6-Apr-04	16-Apr-04	23-Apr-04
22	5	2-Apr-04	-	15-Apr-04	20-Apr-04	30-Apr-04	7-May-04
23	4	16-Apr-04	-	29-Apr-04	4-May-04	14-May-04	21-May-04
24	3	30-Apr-04	-	13-May-04	18-May-04	28-May-04	4-Jun-04
25	2	14-May-04	-	27-May-04	1-Jun-04	11-Jun-04	18-Jun-04
26	1	28-May-04	-	10-Jun-04	15-Jun-04	25-Jun-04	2-Jul-04

2004-05 Payroll and Commitment Dates

1	26	11-Jun-04	-	24-Jun-04	29-Jun-04	9-Jul-04	16-Jul-04
2	25	25-Jun-04	-	8-Jul-04	13-Jul-04	23-Jul-04	30-Jul-04

** From this point forward, payroll schedules will be adjusted after PeopleSoft schedule is determined.