

**THE UNIVERSITY OF GEORGIA  
EXPENDITURE CONTROL DEPARTMENT  
MONTHLY PAYROLL CALENDAR  
FISCAL YEAR 2005 - 2006**

**May 2, 2005**

Pay Date	Payroll Type	Pay	Period	Vouchers to Depts.	Deadlines for Personnel Reports to Budget Office	Vouchers to ECD	
		Begin	End			Date	Time
July 29, 2005	Monthly (11)	07-01	07-31	07-01	07-08	07-15	12:00 P.M.
August 31	Monthly (11)	08-01	08-31	07/29	08-10	08-17	12:00 P.M.
September 30	Monthly (11)	09-01	09-30	08-26	09-09	09-16	12:00 P.M.
October 31	Monthly (11)	10-01	10-31	09-30	10-10	10-17	12:00 P.M.
November 30	Monthly (11)	11-01	11-30	10-28	11-07	11-14	12:00 P.M.
December 22	Monthly (11)	12-01	12-31	11-23	12-01	12-08	12:00 P.M.
January 31, 2006	Monthly (11)	01-01	01-31	12-22	01-10	01-17	12:00 P.M.
February 28	Monthly (11)	02-01	02-28	01-27	02-07	02-14	12:00 P.M.
March 31	Monthly (11)	03-01	03-31	02-24	03-13	03-20	12:00 P.M.
April 28	Monthly (11)	04-01	04-30	03-31	04-10	04-17	12:00 P.M.
May 31	Monthly (11)	05-01	05-31	04-28	05-09	05-16	12:00 P.M.
June 30	Monthly (11)	06-01	06-30	05-26	06-12	06-19	12:00 P.M.

**Note: The deadlines for personnel reports and vouchers have been adjusted for peak volume and holiday periods.**