**ACCOUNTING SERVICES SCHEDULE**  
**JULY 2024**

<table>
<thead>
<tr>
<th>Monday</th>
<th>Tuesday</th>
<th>Wednesday</th>
<th>Thursday</th>
<th>Friday</th>
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</thead>
</table>
| 1 Wage time for period ending 6/28/24 locked @ 11:59 pm*  
GLS c/o 10 am | 2 Summer School - 1st Summer Payday 2  
Access Online Ledgers | 3  
| 4 Wage Payday period ending 6/28/24 | 5  
| 8 Student time for period ending 7/5/24 locked @ 11:59 am | 9  
| 10  
| 11 Student Payday period ending 7/5/24 | 12  
| 15 Wage Payday period ending 7/12/24 | 16  
| 17  
| 18 Wage Payday period ending 7/12/24  
Academic Payday period ending 7/14/24 | 19  
| 22 Summer School - Full Session Payday 2  
Summer School - 2nd Summer Payday 1 | 23 Student time for period ending 7/19/24 locked @ 11:59 am | 24  
| 25 Student Payday period ending 7/19/24 | 26  
| 29 Wage time for period ending 7/26/24 locked @ 11:59 am | 30 Professional Payday period ending 7/31/24 | 31  

*Different from Normal Lock Time/Date

**Notes:**
1. Accounting Services does not hold training sessions during the summer months. If a training need arises, please contact the department to schedule a virtual training.
2. There will be no Business Managers' meetings held during the summer months of July & August. Meetings will resume in September.