

University of Maine System  
**SCHEDULE FOR PROCESSING OF BENEFIT ALLOCATIONS**  
 FY2008

Report Month	Payroll Number	Payroll Process Date *	Process Benefit Allocations **	GL Inquiry & Discoverer Available for Reporting
August	BW0717	Aug 14	Aug 15	Aug 16
August	BW0718	Aug 28	Aug 29	Aug 30
September	BW0719	Sept 11	Sept12	Sept 13
September	BW0720	Sept 25	Sept 26	Sept 27
October	BW0721	Oct 9	Oct 10	Oct 11
October	MO0710	Oct 26	Oct 27	Oct 28
November	BW0723	Nov 6	Nov 7	Nov 8
November	MO0711	Nov 26	Nov 27	Nov 28
December	BW0725	Dec 4	Dec 5	Dec 6
December	MO0712	Dec 26	Dec 27	Dec 28
January	BW0802	Jan 15	Jan 16	Jan 17
January	BW0803	Jan 29	Jan 30	Jan 31
February	BW0804	Feb 12	Feb 13	Feb 14
February	BW0805	Feb 26	Feb 27	Feb 28
March	BW0806	Mar 11	Mar 12	Mar 13
March	MO0803	Mar 26	Mar 27	Mar 28
April	BW0808	Apr 8	Apr 9	Apr 10
April	MO0804	Apr 25	Apr 28	Apr 29
May	BW0810	May 6	May 7	May 8
May	MO0805	May 23	May 27	May 28
June	BW0813	Jun 3	Jun 4	Jun 5
June	BW0813	Jun 17	Jun 18	Jun 19
June	MO806	Jun 25	Jun 26	Jun 27

\* = Per schedule posted by the HR Department.

\*\* Benefit allocations will also be run as part of the monthly allocation process.  
 See the separate schedule, 'Monthly Closing Schedule - General Ledger'.