

A Cycle

Check Date **1/12/2018**

| Year | Payroll | Run | |
|------------------|----------|-------------------------|-----------|
| 2018 | 1 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| No | | Month End | No |
| No | | Quarter End | No |
| No | | Half-Year End | No |
| No | | Year End | No |

Check Date **1/26/2018**

| Year | Payroll | Run | |
|------------------|----------|-------------------------|------------|
| 2018 | 2 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| Yes | | Month End | Yes |
| No | | Quarter End | No |
| No | | Half-Year End | No |
| No | | Year End | No |

Check Date **2/9/2018**

| Year | Payroll | Run | |
|------------------|----------|-------------------------|-----------|
| 2018 | 3 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| No | | Month End | No |
| No | | Quarter End | No |
| No | | Half-Year End | No |
| No | | Year End | No |

Check Date **2/23/2018**

| Year | Payroll | Run | |
|------------------|----------|-------------------------|------------|
| 2018 | 4 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| Yes | | Month End | Yes |
| No | | Quarter End | No |
| No | | Half-Year End | No |
| No | | Year End | No |

Check Date **3/9/2018**

| Year | Payroll | Run | |
|------------------|----------|-------------------------|-----------|
| 2018 | 5 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| No | | Month End | No |
| No | | Quarter End | No |
| No | | Half-Year End | No |
| No | | Year End | No |

Check Date **3/23/2018**

| Year | Payroll | Run | |
|------------------|----------|-------------------------|------------|
| 2018 | 6 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| Yes | | Month End | Yes |
| Yes | | Quarter End | Yes |
| No | | Half-Year End | No |
| No | | Year End | No |

Check Date **4/6/2018**

| Year | Payroll | Run | |
|------------------|----------|-------------------------|-----------|
| 2018 | 7 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| No | | Month End | No |
| No | | Quarter End | No |
| No | | Half-Year End | No |
| No | | Year End | No |

Check Date **4/20/2018**

| Year | Payroll | Run | |
|------------------|----------|-------------------------|------------|
| 2018 | 8 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| Yes | | Month End | Yes |
| No | | Quarter End | No |
| No | | Half-Year End | No |
| No | | Year End | No |

A Cycle

Check Date **5/4/2018**

| Year | Payroll | Run | |
|------------------|----------|-------------------------|-----------|
| 2018 | 9 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| No | | Month End | No |
| No | | Quarter End | No |
| No | | Half-Year End | No |
| No | | Year End | No |

Check Date **5/18/2018**

| Year | Payroll | Run | |
|------------------|-----------|-------------------------|------------|
| 2018 | 10 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| Yes | | Month End | Yes |
| No | | Quarter End | No |
| No | | Half-Year End | No |
| No | | Year End | No |

Check Date **6/1/2018**

| Year | Payroll | Run | |
|------------------|-----------|-------------------------|-----------|
| 2018 | 11 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| No | | Month End | No |
| No | | Quarter End | No |
| No | | Half-Year End | No |
| No | | Year End | No |

Check Date **6/15/2018**

| Year | Payroll | Run | |
|------------------|-----------|-------------------------|-----------|
| 2018 | 12 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| No | | Month End | No |
| No | | Quarter End | No |
| No | | Half-Year End | No |
| No | | Year End | No |

Check Date **6/29/2018**

| Year | Payroll | Run | |
|------------------|-----------|-------------------------|------------|
| 2018 | 13 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| Yes | | Month End | Yes |
| Yes | | Quarter End | Yes |
| Yes | | Half-Year End | Yes |
| No | | Year End | Yes |

Check Date **7/13/2018**

| Year | Payroll | Run | |
|------------------|-----------|-------------------------|-----------|
| 2018 | 14 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| No | | Month End | No |
| No | | Quarter End | No |
| No | | Half-Year End | No |
| No | | Year End | No |

Check Date **7/27/2018**

| Year | Payroll | Run | |
|------------------|-----------|-------------------------|------------|
| 2018 | 15 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| Yes | | Month End | Yes |
| No | | Quarter End | No |
| No | | Half-Year End | No |
| No | | Year End | No |

Check Date **8/10/2018**

| Year | Payroll | Run | |
|------------------|-----------|-------------------------|-----------|
| 2018 | 16 | 1 | |
| Processing Flags | | Fiscal Processing Flags | |
| No | | Month End | No |
| No | | Quarter End | No |
| No | | Half-Year End | No |
| No | | Year End | No |

Check Date **8/24/2018**

| Year | Payroll | Run |
|------------------|---|-------------------------|
| 2018 | 17 | 1 |
| Processing Flags | Month End Quarter End Half-Year End Year End | Fiscal Processing Flags |
| Yes | | Yes |
| No | | No |
| No | | No |
| No | | No |

Check Date **9/7/2018**

| Year | Payroll | Run |
|------------------|---|-------------------------|
| 2018 | 18 | 1 |
| Processing Flags | Month End Quarter End Half-Year End Year End | Fiscal Processing Flags |
| No | | No |
| No | | No |
| No | | No |
| No | | No |

Check Date **9/21/2018**

| Year | Payroll | Run |
|------------------|---|-------------------------|
| 2018 | 19 | 1 |
| Processing Flags | Month End Quarter End Half-Year End Year End | Fiscal Processing Flags |
| Yes | | Yes |
| Yes | | Yes |
| No | | No |
| No | | No |

Check Date **10/5/2018**

| Year | Payroll | Run |
|------------------|---|-------------------------|
| 2018 | 20 | 1 |
| Processing Flags | Month End Quarter End Half-Year End Year End | Fiscal Processing Flags |
| No | | No |
| No | | No |
| No | | No |
| No | | No |

Check Date **10/19/2018**

| Year | Payroll | Run |
|------------------|---|-------------------------|
| 2018 | 21 | 1 |
| Processing Flags | Month End Quarter End Half-Year End Year End | Fiscal Processing Flags |
| Yes | | Yes |
| No | | No |
| No | | No |
| No | | No |

Check Date **11/2/2018**

| Year | Payroll | Run |
|------------------|---|-------------------------|
| 2018 | 22 | 1 |
| Processing Flags | Month End Quarter End Half-Year End Year End | Fiscal Processing Flags |
| No | | No |
| No | | No |
| No | | No |
| No | | No |

Check Date **11/16/2018**

| Year | Payroll | Run |
|------------------|---|-------------------------|
| 2018 | 23 | 1 |
| Processing Flags | Month End Quarter End Half-Year End Year End | Fiscal Processing Flags |
| Yes | | Yes |
| No | | No |
| No | | No |
| No | | No |

Check Date **11/30/2018**

| Year | Payroll | Run |
|------------------|---|-------------------------|
| 2018 | 24 | 1 |
| Processing Flags | Month End Quarter End Half-Year End Year End | Fiscal Processing Flags |
| No | | No |
| No | | No |
| No | | No |
| No | | No |

A Cycle

Check Date **12/14/2018**

| Year | Payroll | Run |
|------------------|---------------|-------------------------|
| 2018 | 25 | 1 |
| Processing Flags | | Fiscal Processing Flags |
| No | Month End | No |
| No | Quarter End | No |
| No | Half-Year End | No |
| No | Year End | No |

Check Date **12/28/2018**

| Year | Payroll | Run |
|------------------|---------------|-------------------------|
| 2018 | 26 | 1 |
| Processing Flags | | Fiscal Processing Flags |
| Yes | Month End | Yes |
| Yes | Quarter End | Yes |
| Yes | Half-Year End | Yes |
| Yes | Year End | No |

Check Date **1/11/2019**

| Year | Payroll | Run |
|------------------|---------------|-------------------------|
| 2019 | 1 | 1 |
| Processing Flags | | Fiscal Processing Flags |
| No | Month End | No |
| No | Quarter End | No |
| No | Half-Year End | No |
| No | Year End | No |

Check Date **1/25/2019**

| Year | Payroll | Run |
|------------------|---------------|------------|
| 2019 | 2 | 1 |
| Processing Flags | | |
| Yes | Month End | Yes |
| No | Quarter End | No |
| No | Half-Year End | No |
| No | Year End | No |