

FACULTY & SEMI MONTHLY
(FA,LE,LL,LS,FS,AP,AC,ES,VF)

MONTH EXPENSED/COMMENTS	PAF DUE TO STAFF HR & AHR	RUN ID	PAY PERIOD BEGIN	PAY PERIOD END	CHECK DATE
September					
FAC/LEC START ACAD/FALL	08/22/08	SF17	09/01/08	09/15/08	09/15/08
CE START FALL	09/05/08	SF18	09/16/08	09/30/08	09/30/08
October	09/19/08	SF19	10/01/08	10/15/08	10/15/08
	10/03/08	SF20	10/16/08	10/31/08	10/31/08
November	10/20/08	SF21	11/01/08	11/15/08	11/14/08
	11/04/08	SF22	11/16/08	11/30/08	11/26/08
December	11/18/08	SF23	12/01/08	12/15/08	12/15/08
	11/18/08	SF24	12/16/08	12/31/08	12/23/08
January					
FAC/LEC START WINTER	12/10/08	SF1	01/01/09	01/15/09	01/15/09
CE START WINTER	01/05/09	SF2	01/16/09	01/31/09	01/30/09
February	01/20/09	SF3	02/01/09	02/15/09	02/13/09
	02/04/09	SF4	02/16/09	02/28/09	02/27/09
March	02/17/09	SF5	03/01/09	03/15/09	03/13/09
	03/04/09	SF6	03/16/09	03/31/09	03/31/09
April	03/18/09	SF7	04/01/09	04/15/09	04/15/09
	04/01/09	SF8	04/16/09	04/30/09	04/30/09
May					
FAC/LEC START SPRING	04/17/09	SF9	05/01/09	05/15/09	05/15/09
CE START SPRING	05/04/09	SF10	05/16/09	05/31/09	05/29/09
June	05/20/09	SF11	06/01/09	06/15/09	06/15/09
	06/03/09	SF12	06/16/09	6/30/09**	06/30/09
July					
FAC/LEC START SUMMER	06/17/09	SF13	07/01/09	07/15/09	07/15/09
CE START SUMMER	06/30/09	SF14	07/16/09	07/31/09	07/31/09
August	07/20/09	SF15	08/01/09	08/15/09	08/14/09
	08/04/09	SF16	08/16/09	08/31/09	08/31/09
September					
FAC/LEC START ACAD/FALL	08/19/09	SF17	09/01/09	09/15/09	09/15/09

NOTE: PAFs which are complete, correct and not subject to additional Budget/
 Grants Accounting review will be processed to the appropriate payroll if received by the above
 Departments no later than the time/relevant "Cut-Off Date" shown above.

REV 11/08

****Note for Leave Reporting: All submissions and approvals for FY09 required by noon Wednesday 7/01/09.**