

Pay Period Information:	Semi Monthly Payroll information listed below.
Pay Period Number and End Date	Pay Period 21, End Date 10/31/2005
Number of Days/Hours in Pay Period	11 days (10+H) / 82.50 (75+7.5 H) (Div. of Finance Pay Period Days/Hrs 2005)
	http://fin.admin.state.ak.us/dof/payroll/payroll_calendars.jsp
Number of Holidays	1 - October 18, Alaska Day http://fin.admin.state.ak.us/dof/payroll/payroll calendars.jsp
CUTOFF INFORMATION:	
Timesheet cutoff for timesheets	For cut-off dates, please refer to the appropriate calendar for your Tech Center
entered in the Division are due:	
Timesheets input in HR office due:	Same as above
Time and Attendance Cutoff Date:	Same as above
Travel Questionnaires and Back-up	Same as above
Cash In Cut off Date	11/4/2005 - DO NOT ATTACH LEAVE CASH IN TO TIMESHEETS!
Personnel Action Cut off Date	11/3/2005 *Actions need to be received by 10:00 a.m. to be processed, anything
for Actions effective from	received after this date/time may not be processed in time for payroll. Please send
10/16/05 -10/31/05	actions in as you receive them, do not "wait" until the cutoff date.
Warrant Information:	Official Payday is 11/15/2005
Warrant mail Date:	11/10/2005
Direct Deposit:	11/14/2005

Hot Topics:

Mandatory Leave – Mandatory Leave notifications have been sent out. Make sure to get your leave scheduled to use before December 15th, 2005.

Reminder for timekeepers for the Holiday this pay period: All hours <u>worked</u> on a holiday for an overtime/leave eligible employee should be coded to the 249 code in the employee's payroll batch.

How are holidays for a part-time employee calculated? For employees who are working a regular schedule, the number of prorated holiday hours is calculated by dividing the number of regular scheduled hours for the workweek by five (the number of days in a normal workweek) and rounding the result to the nearest two digits. For additional information and more examples for part-time employees refer to section 290.050 of the Alaska Administrative Manual http://fin.admin.state.ak.us/dof/ak_admin_manual/resource/290.pdf. The Alaska Administrative Manual is posted on the Division of Finance website.

<u>Outstanding Moving, Mileage & Per Diem</u>: Year-end is quickly approaching! Please ensure all outstanding transactions are submitted to process in time for final year-end reporting.

Technical services only needs one copy of a document! If you have sent the original, do not fax it. If you have faxed documents, do not send the original. Please only send/fax documents once, thanks!

Quote: "Those docs, they always ask you how you live so long. I tell'em: "If I'd known I was gonna live this long, I'd have taken better care of myself"." ~ Musician Eubie Blake

Team contact info: Please call your Tech Services contact if you have any questions.

H&SS Technical Services: Juneau H&SS Team has no additional information.

Juneau Office – FAX: 465-2384. Anchorage Office – FAX: 561-0600.

DOT Technical Services: FAX: 465-2019. DOT Team has no additional information.

General Technical Services: FAX: 465-1888 or 465-2475. General Agencies Team has no addition information. **Public Protection Tech Services: FAX: 465-2202, or 465-3381.** Public Protection Team has no additional

information.

Resources Technical Services: FAX: 465-4825 or 465-5511 Resources Team has no additional information.

Employee Call Center: (907) 465-3009. EFF Hotline: 1-800-478-2625.

Useful websites:

Division of Finance http://fin.admin.state.ak.us/dof/payroll/index.jsp

Retirement & Benefits http://www.state.ak.us/local/akpages/ADMIN/drb/home.htm

Deferred Comp Plan http://www.state.ak.us/drb/dcp/dcp.shtml

GGU Health Trust http://www.aseahealth.org/

LTC Local 71 Trust http://www.local71.com/benefits/index.htm

Current forms - Division of Personnel web site - http://dop.state.ak.us, Quick Links, HR Forms.