

Pay Period Information:	Semi Monthly Payroll information listed below.
Pay Period Number and End Date	Pay Period 14, End Date 7/15/2006
Number of Days/Hrs in Pay Period	10 days (9 + Hol) / 75 hrs (67.5 + 7.5 H)(Div. of Finance Pay Period Days/Hrs
	2006) <a href="http://fin.admin.state.ak.us/dof/payroll/payroll calendars.jsp">http://fin.admin.state.ak.us/dof/payroll/payroll calendars.jsp</a>
Number of Holidays	1 – Independence Day <a href="http://fin.admin.state.ak.us/dof/payroll/payroll calendars.jsp">http://fin.admin.state.ak.us/dof/payroll/payroll calendars.jsp</a>
CUTOFF INFORMATION:	
Timesheet cutoff for timesheets	For cut-off dates, please refer to the calendar for your Service Center
entered in the Division are due:	http://dop.state.ak.us/index.php?id=1017
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	7/20/2006 - DO NOT ATTACH LEAVE CASH IN TO TIMESHEETS!
Personnel Action Cut off Date	7/19/2006 – *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
6/16/06 -6/30/06	send actions in as you receive them, do not "wait" until the cutoff date.
Warrant Information:	Official Payday is 7/31/2006
Warrant mail Date:	7/26/2006
Direct Deposit:	7/27/2006

## **Hot Topics:**

## **Technical Services Anchorage Office Move:**

Please note the new physical and mailing address for the Technical Services offices in Anchorage:

State of Alaska, Department of Administration

Division of Personnel, Technical Services

550 W. 7<sup>th</sup> Ave, Suite 1660 Anchorage, AK 99501

The phone numbers and fax numbers remain unchanged.

**Holiday Reminders 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 <a href="http://fin.admin.state.ak.us/dof/ak\_admin\_manual/resource/290.pdf">http://fin.admin.state.ak.us/dof/ak\_admin\_manual/resource/290.pdf</a>. The Alaska Administrative Manual is posted on the Division of Finance website.

**Quote**: "Failure to prepare is preparing to fail." ~ John Wooden

Team FAX info: Please call your Tech Services contact if you have any questions - Contact Us.

H&SS Technical Services: Juneau Office FAX: 465-2384 Anchorage Office FAX: 269-3598 DOT Technical Services: Juneau Office FAX: 465-2019 Anchorage Office FAX: 269-0497

General Agencies Technical Services, Juneau: FAX: 465-1888 or 465-2475
Public Protection Tech Services, Juneau: FAX: 465-2202 or 465-3381
Resources Technical Services, Juneau: FAX: 465-4825 or 465-5511

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 <a href="http://www.state.ak.us/drb/dcp/dcp.shtml">http://www.state.ak.us/drb/dcp/dcp.shtml</a>

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.