

Pay Period Information:	Semi Monthly Payroll information listed below.
Pay Period Number and End Date	Pay Period 07, End Date 03/31/2007
Number of Days/Hours in Pay Period	11 days (10 + Hol) / 82.5 hrs (75 +7.5 H) (Div. of Finance Pay Period Days/Hrs
	2007) http://fin.admin.state.ak.us/dof/payroll/payroll_calendars.jsp
Number of Holidays	1 – Seward's 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:	http://dop.state.ak.us/index.php?id=1067
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	4/3/2007 – DO NOT ATTACH LEAVE CASH IN TO TIMESHEETS!
Personnel Action Cut off Date	4/3/2007 *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
3/16/07 –3/31/07	actions in as you receive them, do not "wait" until the cutoff date.
Warrant Information:	Official Payday is 4/13/2007
Warrant mail Date:	4/10/2007
Direct Deposit:	4/11/2007

Hot Topics:

April 15th – Tax Day – is approaching fast! Don't forget to do your taxes! If needed, duplicate W-2s can be requested through the Employee Call Center 465-3009. Please refer employees to this number should they need assistance.

Holiday Reminders for timekeepers for the Holiday this pay period: All hours <u>worked</u> on a holiday for an overtime/leave eligible employee (GGU, SU, LTC) should be coded to the 249 code in the 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.

Comings and Goings

The Technical Services Trainer, Jo Keys, last day was March 23rd. She is moving; she will be greatly missed.

Quote: "There are many in this old world of ours, who hold that things break about even for all of us. I have observed for example that we all get the same amount of ice. The rich get it in the summertime and the poor get it in the winter." ~ Bat Masterson

Team FAX info:Please call your Tech Services contact if you have any questions- Contact Us.H&SS Technical Services:Juneau Office FAX: 465-2384Anchorage Office FAX: 269-3598DOT Technical Services:Juneau Office FAX: 465-2019Anchorage Office FAX: 269-0497General Agencies Technical Services, Juneau:FAX: 465-1888 or 465-2475Public Protection Tech Services, Juneau:FAX: 465-2020 or 465-3381Resources Technical Services, Juneau:FAX: 465-4825 or 465-5511Employee Call Center:(907) 465-3009

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 Per	sonnel web site - http://dop.state.ak.us, Quick Links, HR Forms