

Pay Period Information:	Semi Monthly Payroll information listed below.
Pay Period Number and End Date	Pay Period 12, End Date 06/15/2007
Number of Days/Hours in Pay Period	11 days / 82.50 hrs (Div. of Finance Pay Period Days/Hrs 2007)
	http://fin.admin.state.ak.us/dof/payroll/payroll_calendars.jsp
Number of Holidays	None <a cutoff="" date.<="" href="http://fin.admin.state.ak.us/dof/payroll&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;th&gt;CUTOFF INFORMATION:&lt;/th&gt;&lt;th&gt;&lt;/th&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Timesheet cutoff for timesheets&lt;/td&gt;&lt;td&gt;For cut-off dates, please refer to the appropriate calendar for your Tech Center&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;entered in the Division are due:&lt;/td&gt;&lt;td&gt;http://dop.state.ak.us/index.php?id=1067&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Timesheets input in HR office due:&lt;/td&gt;&lt;td&gt;Same as above&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Time and Attendance Cutoff Date:&lt;/td&gt;&lt;td&gt;Same as above&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Travel Questionnaires and Back-up&lt;/td&gt;&lt;td&gt;Same as above&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Cash In Cut off Date&lt;/td&gt;&lt;td&gt;6/19/2007 - DO NOT ATTACH LEAVE CASH IN TO TIMESHEETS!&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Personnel Action Cut off Date&lt;/td&gt;&lt;td&gt;6/19/2007 *Actions need to be received by 10:00 a.m. to be processed, anything&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;for Actions effective from&lt;/td&gt;&lt;td&gt;received after this date/time may not be processed in time for payroll. Please send&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;6/1/2007 — 6/15/2007&lt;/td&gt;&lt;td&gt;actions in as you receive them, do not " td="" the="" until="" wait"=""></a>
Warrant Information:	Official Payday is 6/29/2007
Warrant mail Date:	6/26/2007
Direct Deposit:	6/27/2007

## **Hot Topics:**

<u>Reminder:</u> Technical services needs only 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!

<u>Employee Call Center</u>: Please remember to direct employees to the Employee Call Center when they have general questions about their pay and employment. The Employee Call Center phone number is (907) 465-3009.

## **Comings and Goings**

Karen Smith has accepted a promotion as the new HR Tech III for H&SS. Congratulations Karen!

## Quote:

"We are what we repeatedly do. Excellence, therefore, is not an act but a habit."

~ Aristotle

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

## **Useful websites:**

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

Retirement & Benefits <a href="http://www.state.ak.us/local/akpages/ADMIN/drb/home.htm">http://www.state.ak.us/local/akpages/ADMIN/drb/home.htm</a>

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

GGU Health Trust <a href="http://www.aseahealth.org/">http://www.aseahealth.org/</a>

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

Current forms - Division of Personnel web site - <a href="http://dop.state.ak.us">http://dop.state.ak.us</a>, Quick Links, <a href="http://dop.state.ak.us">HR Forms</a>.