

Pay Period Information:	Semi Monthly Payroll information listed below.
Pay Period Number and End Date	Pay Period 14, End Date 07/15/2007
Number of Days/Hours in Pay Period	10 days (9 days + 1 Holiday) / 75 hrs (67.50 + 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	July 4 th <u>http://fin.admin.state.ak.us/dof/payroll/payroll_calendars.jsp</u>
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	7/17/2007 – DO NOT ATTACH LEAVE CASH IN TO TIMESHEETS!
Personnel Action Cut off Date	7/17/2007 *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
7/1/2007 – 7/15/2007	actions in as you receive them, do not "wait" until the cutoff date.
Warrant Information:	Official Payday is 7/31/2007
Warrant mail Date:	7/25/2007
Direct Deposit:	7/26/2007

Hot Topics:

Health Insurance Contributions: Remember that the June 30th payroll takes Health Insurance contributions for July; employees may notice a difference in their pay due to coverage elected at open enrollment. The website for Retirement & Benefits is listed below for current information.

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:

It has been a busy month at Technical Services! Goodbye & Good luck to Sara Henderson from General Group and Danielle Arreola from DOT, their last day with us is on 7/13. Congratulations to Susan Till the new Tech III for General Group (465-2776). Resources group welcomes Henriatha Rotola (465-6737) and Morgan Carter (465-6170) to their payroll team. Josephine Sangster has joined the support team for H&SS and began on 7/10.

Quote:

"I am always doing that which I can not do, in order that I may learn how to do it" ~Pablo Picasso

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: 465-202 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.