

Pay Period Information:	Semi Monthly Payroll information listed below.
Pay Period Number and End Date	Pay Period 16, End Date 08/15/2007
Number of Days/Hours in Pay Period	11 days / 82.5 hrs (Div. of Finance Pay Period Days/Hrs 2007)
	http://fin.admin.state.ak.us/dof/payroll/payroll_calendars.jsp
Number of Holidays	None http://fin.admin.state.ak.us/dof/payroll/payroll calendars.jsp
CUTOFF INFORMATION:	8/16/2007
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	8/17/2007 - DO NOT ATTACH LEAVE CASH IN TO TIMESHEETS!
Personnel Action Cut off Date	8/17/2007 *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
8/1/2007 — 8/15/2007	actions in as you receive them, do not "wait" until the cutoff date.
Warrant Information:	Official Payday is 8/31/2007
Warrant Mail Date:	8/27/2007
Direct Deposit:	8/28/2007

Hot Topics:

AKPAY Training – The AKPAY Basics and AKPAY for Timekeepers classes have been scheduled through TrainAlaska for the 2007-2008 Open Enrollment Course Delivery. Classes will be offered monthly in Juneau and quarterly in Anchorage. What is it all about? For more information visit the Training & Development website at http://dop.state.ak.us/index.php?id=10.

REMINDER Actions need to be received **no later than 8/17/07** by 10:00 a.m. to be processed, anything received after this date/time may not be processed in time for payroll. Please send actions in as you receive them, do not "wait" until the cutoff date. Thank you, we appreciate your effort in getting timesheets and paperwork submitted timely, so we have sufficient time for processing. Thanks!

Comings and Goings:

General Group welcomes Stephanie Cave (8/16) and Marc Mulkey (8/20). Elias Barger (8/16) and Lori Day (8/30) are joining the DOT Vessel payroll team and Brittany Patske will be joining DOT Shoreside. Verdi Brogdon joined the Public Protection team on 7/26. Resources Group welcomed Helen Warman on 8/2. Goodbye to Donna Goutermont who is leaving the DOT Vessel payroll team, her last day is 8/15. Best of luck Donna!

Ouote:

"Attitude is a little thing that makes a big difference." ~ Winston Churchhill

HR Service Team FAX info: Please call your payroll contact if you have any questions - Contact Us.

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

General Agencies Payroll Services, Juneau: FAX: 465-1888 or 465-2475
Public Protection Payroll Services, Juneau: FAX: 465-2202 or 465-3381
Resources Payroll 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 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.