

Calendar Year 2011 and FY12 - Illinois State University Payroll Schedules

| CIVIL SERVICE HOURLY PAYROLL | | | | | | | |
|-------------------------------------|------------|----------|-----------------|--------------------|----------------------|----------------------|--|
| (Semi-Monthly) | | | | | | | |
| ISU Pay Period | Pay Begins | Pay Ends | Pay Date | Time Card Due Date | Hours Per Pay Period | Hours Per Pay Period | |
| | | | | (by noon) | (7.5 hours per day) | (8.0 hours per day) | |
| 011 | 12/16/10 | 12/31/10 | 01/14/11 | 01/03/11 | 90.00 | 96.00 | |
| 012 | 01/01/11 | 01/15/11 | 01/31/11 | 01/18/11 | 75.00 | 80.00 | |
| 021 | 01/16/11 | 01/31/11 | 02/15/11 | 02/01/11 | 82.50 | 88.00 | |
| 022 | 02/01/11 | 02/15/11 | 02/28/11 | 02/16/11 | 82.50 | 88.00 | |
| 031 | 02/16/11 | 02/28/11 | 03/15/11 | 03/01/11 | 67.50 | 72.00 | |
| 032 | 03/01/11 | 03/15/11 | 03/31/11 | 03/16/11 | 82.50 | 88.00 | |
| 041 | 03/16/11 | 03/31/11 | 04/15/11 | 04/01/11 | 90.00 | 96.00 | |
| 042 | 04/01/11 | 04/15/11 | 04/29/11 | 04/18/11 | 82.50 | 88.00 | |
| 051 | 04/16/11 | 04/30/11 | 05/13/11 | 05/02/11 | 75.00 | 80.00 | |
| 052 | 05/01/11 | 05/15/11 | 05/31/11 | 05/16/11 | 75.00 | 80.00 | |
| 061 | 05/16/11 | 05/31/11 | 06/15/11 | 06/01/11 | 90.00 | 96.00 | |
| 062 | 06/01/11 | 06/15/11 | 06/30/11 | 06/16/11 | 82.50 | 88.00 | |
| 071 | 06/16/11 | 06/30/11 | 07/15/11 | 07/01/11 | 82.50 | 88.00 | |

| CIVIL SERVICE HOURLY & STUDENT PAYROLL | | | | | | | |
|---|-------------------|-----------------|-----------------|--------------------------|----------------------|----------------------|----------------|
| (Semi-Monthly) | | | | | | | |
| Pay Run ID | Pay Period Begins | Pay Period Ends | Pay Date | Due Date To Approve Time | Hours Per Pay Period | Hours Per Pay Period | Accting Period |
| | | | | (4:00 PM) | (7.5 hours per day) | (8.0 hours per day) | |
| 20110702 | 07/01/11 | 07/15/11 | 07/29/11 | 07/19/11 | 82.50 | 88.00 | 1 |
| 20110801 | 07/16/11 | 07/31/11 | 08/15/11 | 08/02/11 | 75.00 | 80.00 | 1 |
| 20110802 | 08/01/11 | 08/15/11 | 08/31/11 | 08/17/11 | 82.50 | 88.00 | 2 |
| 20110901 | 08/16/11 | 08/31/11 | 09/15/11 | 09/02/11 | 90.00 | 96.00 | 2 |
| 20110902 | 09/01/11 | 09/15/11 | 09/30/11 | 09/19/11 | 82.50 | 88.00 | 3 |
| 20111001 | 09/16/11 | 09/30/11 | 10/14/11 | 10/04/11 | 82.50 | 88.00 | 3 |
| 20111002 | 10/01/11 | 10/15/11 | 10/31/11 | 10/18/11 | 75.00 | 80.00 | 4 |
| 20111101 | 10/16/11 | 10/31/11 | 11/15/11 | 11/02/11 | 82.50 | 88.00 | 4 |
| 20111102 | 11/01/11 | 11/15/11 | 11/30/11 | 11/17/11 | 82.50 | 88.00 | 5 |
| 20111201 | 11/16/11 | 11/30/11 | 12/15/11 | 12/02/11 | 82.50 | 88.00 | 5 |
| 20111202 | 12/01/11 | 12/15/11 | 12/22/11 | 12/13/2011 ** | 82.50 | 88.00 | 6 |
| 20120101 | 12/16/11 | 12/31/11 | 01/13/12 | 01/04/12 | 82.50 | 88.00 | 6 |
| 20120102 | 01/01/12 | 01/15/12 | 01/31/12 | 01/17/12 | 75.00 | 80.00 | 7 |
| 20120201 | 01/16/12 | 01/31/12 | 02/15/12 | 02/02/12 | 90.00 | 96.00 | 7 |
| 20120202 | 02/01/12 | 02/15/12 | 02/29/12 | 02/17/12 | 82.50 | 88.00 | 8 |
| 20120301 | 02/16/12 | 02/29/12 | 03/15/12 | 03/02/12 | 75.00 | 80.00 | 8 |
| 20120302 | 03/01/12 | 03/15/12 | 03/30/12 | 03/19/12 | 82.50 | 88.00 | 9 |
| 20120401 | 03/16/12 | 03/31/12 | 04/13/12 | 04/03/12 | 82.50 | 88.00 | 9 |
| 20120402 | 04/01/12 | 04/15/12 | 04/30/12 | 04/17/12 | 75.00 | 80.00 | 10 |
| 20120501 | 04/16/12 | 04/30/12 | 05/15/12 | 05/02/12 | 82.50 | 88.00 | 10 |
| 20120502 | 05/01/12 | 05/15/12 | 05/31/12 | 05/17/12 | 82.50 | 88.00 | 11 |
| 20120601 | 05/16/12 | 05/31/12 | 06/15/12 | 06/04/12 | 90.00 | 96.00 | 11 |
| 20120602 | 06/01/12 | 06/15/12 | 06/29/12 | 06/19/12 | 82.50 | 88.00 | 12 |
| 20120701 | 06/16/12 | 06/30/12 | 07/13/12 | 07/03/12 | 75.00 | 80.00 | 12 |

| | | |
|------------------------------|----------------|----------------|
| Total Hours for 2011: | 1957.50 | 2088.00 |
|------------------------------|----------------|----------------|

*Payroll Schedule Subject To Change
**Potential Processing Concern

Rev. 01/17/2012

| CIVIL SERVICE EXEMPT PAYROLL | | | | |
|-------------------------------------|------------|----------|-----------------|--|
| (Semi-Monthly) | | | | |
| ISU Pay Period | Pay Begins | Pay Ends | Pay Date | |
| 018 | 01/01/11 | 01/15/11 | 01/14/11 | |
| 019 | 01/16/11 | 01/31/11 | 01/31/11 | |
| 028 | 02/01/11 | 02/15/11 | 02/15/11 | |
| 029 | 02/16/11 | 02/28/11 | 02/28/11 | |
| 038 | 03/01/11 | 03/15/11 | 03/15/11 | |
| 039 | 03/16/11 | 03/31/11 | 03/31/11 | |
| 048 | 04/01/11 | 04/15/11 | 04/15/11 | |
| 049 | 04/16/11 | 04/30/11 | 04/29/11 | |
| 058 | 05/01/11 | 05/15/11 | 05/13/11 | |
| 059 | 05/16/11 | 05/31/11 | 05/31/11 | |
| 068 | 06/01/11 | 06/15/11 | 06/15/11 | |
| 069 | 06/16/11 | 06/30/11 | 06/30/11 | |

| CIVIL SERVICE EXEMPT PAYROLL | | | | | |
|-------------------------------------|-------------------|-----------------|-----------------|---------------------------------|----------------|
| (Semi-Monthly) | | | | | |
| Pay Run ID | Pay Period Begins | Pay Period Ends | Pay Date | Approve Positive Time Reporting | Accting Period |
| | | | | Due by 4:00 PM | |
| 20110701 | 07/01/11 | 07/15/11 | 07/15/11 | 07/19/11 | 1 |
| 20110702 | 07/16/11 | 07/31/11 | 07/29/11 | 08/02/11 | 1 |
| 20110801 | 08/01/11 | 08/15/11 | 08/15/11 | 08/17/11 | 2 |
| 20110802 | 08/16/11 | 08/31/11 | 08/31/11 | 09/02/11 | 2 |
| 20110901 | 09/01/11 | 09/15/11 | 09/15/11 | 09/19/11 | 3 |
| 20110902 | 09/16/11 | 09/30/11 | 09/30/11 | 10/04/11 | 3 |
| 20111001 | 10/01/11 | 10/15/11 | 10/14/11 | 10/18/11 | 4 |
| 20111002 | 10/16/11 | 10/31/11 | 10/31/11 | 11/02/11 | 4 |
| 20111101 | 11/01/11 | 11/15/11 | 11/15/11 | 11/17/11 | 5 |
| 20111102 | 11/16/11 | 11/30/11 | 11/30/11 | 12/02/11 | 5 |
| 20111201 | 12/01/11 | 12/15/11 | 12/15/11 | 12/13/2011 ** | 6 |
| 20111202 | 12/16/11 | 12/31/11 | 12/22/11 | 01/04/12 | 6 |
| 20120101 | 01/01/12 | 01/15/12 | 01/13/12 | 01/17/12 | 7 |
| 20120102 | 01/16/12 | 01/31/12 | 01/31/12 | 02/02/12 | 7 |
| 20120201 | 02/01/12 | 02/15/12 | 02/15/12 | 02/17/12 | 8 |
| 20120202 | 02/16/12 | 02/29/12 | 02/29/12 | 03/02/12 | 8 |
| 20120301 | 03/01/12 | 03/15/12 | 03/15/12 | 03/19/12 | 9 |
| 20120302 | 03/16/12 | 03/31/12 | 03/30/12 | 04/03/12 | 9 |
| 20120401 | 04/01/12 | 04/15/12 | 04/13/12 | 04/17/12 | 10 |
| 20120402 | 04/16/12 | 04/30/12 | 04/30/12 | 05/02/12 | 10 |
| 20120501 | 05/01/12 | 05/15/12 | 05/15/12 | 05/17/12 | 11 |
| 20120502 | 05/16/12 | 05/31/12 | 05/31/12 | 06/04/12 | 11 |
| 20120601 | 06/01/12 | 06/15/12 | 06/15/12 | 06/19/12 | 12 |
| 20120602 | 06/16/12 | 06/30/12 | 06/29/12 | 07/03/12 | 12 |

*Payroll Schedule Subject To Change

Rev. 01/17/2012

| FACULTY & ADMINISTRATIVE PROFESSIONAL PAYROLL | | | | |
|--|------------|----------|-----------------|--|
| (Monthly) | | | | |
| ISU Pay Period | Pay Begins | Pay Ends | Pay Date | |
| 014 | 01/01/11 | 01/31/11 | 01/31/11 | |
| 024 | 02/01/11 | 02/28/11 | 02/28/11 | |
| 034 | 03/01/11 | 03/31/11 | 03/31/11 | |
| 044 | 04/01/11 | 04/30/11 | 04/29/11 | |
| 054 | 05/01/11 | 05/31/11 | 05/31/11 | |
| 064 | 06/01/11 | 06/30/11 | 06/30/11 | |

| FACULTY & ADMINISTRATIVE PROFESSIONAL PAYROLL | | | | | |
|--|-------------------|-----------------|-----------------|---------------------------------|----------------|
| (Monthly) | | | | | |
| Pay Run ID | Pay Period Begins | Pay Period Ends | Pay Date | Approve Positive Time Reporting | Accting Period |
| | | | | Due by 4:00 PM | |
| 20110702 | 07/01/11 | 07/31/11 | 07/29/11 | 08/02/11 | 1 |
| 20110802 | 08/01/11 | 08/31/11 | 08/31/11 | 09/02/11 | 2 |
| 20110902 | 09/01/11 | 09/30/11 | 09/30/11 | 10/04/11 | 3 |
| 20111002 | 10/01/11 | 10/31/11 | 10/31/11 | 11/02/11 | 4 |
| 20111102 | 11/01/11 | 11/30/11 | 11/30/11 | 12/02/11 | 5 |
| 20111202 | 12/01/11 | 12/31/11 | 12/22/11 | 01/04/12 | 6 |
| 20120102 | 01/01/12 | 01/31/12 | 01/31/12 | 02/02/12 | 7 |
| 20120202 | 02/01/12 | 02/29/12 | 02/29/12 | 03/02/12 | 8 |
| 20120302 | 03/01/12 | 03/31/12 | 03/30/12 | 04/03/12 | 9 |
| 20120402 | 04/01/12 | 04/30/12 | 04/30/12 | 05/02/12 | 10 |
| 20120502 | 05/01/12 | 05/31/12 | 05/31/12 | 06/04/12 | 11 |
| 20120602 | 06/01/12 | 06/30/12 | 06/29/12 | 07/03/12 | 12 |

*Payroll Schedule Subject To Change

Rev. 01/17/2012

Student Calendar Year 2011 and FY12 for Illinois State University

STUDENT PAYROLL

(Bi-Weekly)

| <u>ISU Pay Period</u> | <u>Pay Period Begins</u> | <u>Pay Period Ends</u> | <u>Pay Date</u> | <u>Time Card Due Date</u> (by noon) |
|-------------------------------|----------------------------------|--------------------------------|---------------------|--|
| 015 | 12/13/10 | 12/26/10 | 01/07/11 | 12/23/10 |
| 016 | 12/27/10 | 01/09/11 | 01/21/11 | 01/11/11 |
| 025 | 01/10/11 | 01/23/11 | 02/04/11 | 01/25/11 |
| 026 | 01/24/11 | 02/06/11 | 02/18/11 | 02/08/11 |
| 035 | 02/07/11 | 02/20/11 | 03/04/11 | 02/22/11 |
| 036 | 02/21/11 | 03/06/11 | 03/18/11 | 03/08/11 |
| 045 | 03/07/11 | 03/20/11 | 04/01/11 | 03/22/11 |
| 046 | 03/21/11 | 04/03/11 | 04/15/11 | 04/05/11 |
| 047 | 04/04/11 | 04/17/11 | 04/29/11 | 04/19/11 |
| 055 | 04/18/11 | 05/01/11 | 05/13/11 | 05/03/11 |
| 056 | 05/02/11 | 05/15/11 | 05/27/11 | 05/17/11 |
| 065 | 05/16/11 | 05/29/11 | 06/10/11 | 05/31/11 |
| 066 | 05/30/11 | 06/12/11 | 06/24/11 | 06/14/11 |
| 075 | 06/13/11 | 06/30/11 | 07/08/11 | 06/28/11 |

(Due to the fiscal year end, this is an eighteen day pay period.)

***Payroll Schedule Subject To Change**

Rev. 7/7/2011