Calendar Year 2016 - Illinois State University Payroll Schedules

| CIVIL SERVICE HOURLY \& STUDENT |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PAYROLL <br> (Semi-Monthly) |  |  |  |  |  |  |  |
| $\begin{gathered} \hline \text { Pay } \\ \text { Run } \\ \text { ID } \end{gathered}$ |  | Pay Period Ends | Pay <br> Date | Due Date To Approve Time | Hours Per Pay Period | Hours Per Pay Period | Accting Period |
|  |  |  |  | (by 4:00 PM) | (7.5 hours per day) | (8.0 hours per day) |  |
| 20160101 | 12/16/15 | 12/31/15 | 01/15/16 | 01/05/16 | 90.00 | 96.00 | 6 |
| 20160102 | 01/01/16 | 01/15/16 | 01/29/16 | 01/20/16 | 82.50 | 88.00 | 7 |
| 20160201 | 01/16/16 | 01/31/16 | 02/12/16 | 02/02/16 | 75.00 | 80.00 | 7 |
| 20160202 | 02/01/16 | 02/15/16 | 02/29/16 | 02/17/16 | 82.50 | 88.00 | 8 |
| 20160301 | 02/16/16 | 02/29/16 | 03/15/16 | 03/02/16 | 75.00 | 80.00 | 8 |
| 20160302 | 03/01/16 | 03/15/16 | 03/31/16 | 03/17/16 | 82.50 | 88.00 | 9 |
| 20160401 | 03/16/16 | 03/31/16 | 04/15/16 | 04/04/16 | 90.00 | 96.00 | 9 |
| 20160402 | 04/01/16 | 04/15/16 | 04/29/16 | 04/19/16 | 82.50 | 88.00 | 10 |
| 20160501 | 04/16/16 | 04/30/16 | 05/13/16 | 05/03/16 | 75.00 | 80.00 | 10 |
| 20160502 | 05/01/16 | 05/15/16 | 05/31/16 | 05/17/16 | 75.00 | 80.00 | 11 |
| 20160601 | 05/16/16 | 05/31/16 | 06/15/16 | 06/02/16 | 90.00 | 96.00 | 11 |
| 20160602 | 06/01/16 | 06/15/16 | 06/30/16 | 06/17/16 | 82.50 | 88.00 | 12 |
| 20160701 | 06/16/16 | 06/30/16 | 07/15/16 | 07/05/16 | 82.50 | 88.00 | 12 |
| 20160702 | 07/01/16 | 07/15/16 | 07/29/16 | 07/19/16 | 82.50 | 88.00 | 1 |
| 20160801 | 07/16/16 | 07/31/16 | 08/15/16 | 08/02/16 | 75.00 | 80.00 | 1 |
| 20160802 | 08/01/16 | 08/15/16 | 08/31/16 | 08/17/16 | 82.50 | 88.00 | 2 |
| 20160901 | 08/16/16 | 08/31/16 | 09/15/16 | 09/02/16 | 90.00 | 96.00 | 2 |
| 20160902 | 09/01/16 | 09/15/16 | 09/30/16 | 09/19/16 | 82.50 | 88.00 | 3 |
| 20161001 | 09/16/16 | 09/30/16 | 10/14/16 | 10/04/16 | 82.50 | 88.00 | 3 |
| 20161002 | 10/01/16 | 10/15/16 | 10/31/16 | 10/18/16 | 75.00 | 80.00 | 4 |
| 20161101 | 10/16/16 | 10/31/16 | 11/15/16 | 11/02/16 | 82.50 | 88.00 | 4 |
| 20161102 | 11/01/16 | 11/15/16 | 11/30/16 | 11/17/16 | 82.50 | 88.00 | 5 |
| 20161201 | 11/16/16 | 11/30/16 | 12/15/16 | 12/02/16 | 82.50 | 88.00 | 5 |
| 20161202 | 12/01/16 | 12/15/16 | 12/22/16 | 12/12/16 | 82.50 | 88.00 | 6 |
| 20170101 | 12/16/16 | 12/31/16 | 01/13/17 | 01/03/17 | 82.50 | 88.00 | 6 |
|  |  |  | Total Ho | ours for 2016: | 1957.50 | 2088.00 |  |
| *Payroll Schedule Subject To Change **Early due date |  |  |  |  |  |  |  |
| Rev. 03/07/15 |  |  |  |  |  |  |  |


| CIVIL SERVICE EXEMPT PAYROLL <br> (Semi-Monthly) |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{gathered} \text { Pay } \\ \text { Run } \\ \text { ID } \end{gathered}$ | Pay Period Begins | $\begin{aligned} & \text { Pay } \\ & \text { Period } \\ & \text { Ends } \end{aligned}$ | Pay Date | Final Manager Aproval Due (4:00 PM) | Accting Period |


| 20160101 | 01/01/16 | 01/15/16 | 01/15/16 | 01/20/16 | 7 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 20160102 | 01/16/16 | 01/31/16 | 01/29/16 | 02/02/16 | 7 |
| 20160201 | 02/01/16 | 02/15/16 | 02/12/16 | 02/17/16 | 8 |
| 20160202 | 02/16/16 | 02/29/16 | 02/29/16 | 03/02/16 | 8 |
| 20160301 | 03/01/16 | 03/15/16 | 03/15/16 | 03/17/16 | 9 |
| 20160302 | 03/16/16 | 03/31/16 | 03/31/16 | 04/04/16 | 9 |
| 20160401 | 04/01/16 | 04/15/16 | 04/15/16 | 04/19/16 | 10 |
| 20160402 | 04/16/16 | 04/30/16 | 04/29/16 | 05/03/16 | 10 |
| 20160501 | 05/01/16 | 05/15/16 | 05/13/16 | 05/17/16 | 11 |
| 20160502 | 05/16/16 | 05/31/16 | 05/31/16 | 06/02/16 | 11 |
| 20160601 | 06/01/16 | 06/15/16 | 06/15/16 | 06/17/16 | 12 |
| 20160602 | 06/16/16 | 06/30/16 | 06/30/16 | 07/05/16 | 12 |
| 20160701 | 07/01/16 | 07/15/16 | 07/15/16 | 07/19/16 | 1 |
| 20160702 | 07/16/16 | 07/31/16 | 07/29/16 | 08/02/16 | 1 |
| 20160801 | 08/01/16 | 08/15/16 | 08/15/16 | 08/17/16 | 2 |
| 20160802 | 08/16/16 | 08/31/16 | 08/31/16 | 09/02/16 | 2 |
| 20160901 | 09/01/16 | 09/15/16 | 09/15/16 | 09/19/16 | 3 |
| 20160902 | 09/16/16 | 09/30/16 | 09/30/16 | 10/04/16 | 3 |
| 20161001 | 10/01/16 | 10/15/16 | 10/14/16 | 10/18/16 | 4 |
| 20161002 | 10/16/16 | 10/31/16 | 10/31/16 | 11/02/16 | 4 |
| 20161101 | 11/01/16 | 11/15/16 | 11/15/16 | 11/17/16 | 5 |
| 20161102 | 11/16/16 | 11/30/16 | 11/30/16 | 12/02/16 | 5 |
| 20161201 | 12/01/16 | 12/15/16 | 12/15/16 | 12/12/16 | 6 |
| 20161202 | 12/16/16 | 12/31/16 | 12/22/16 | 01/03/17 | 6 |
| 20170101 | 01/01/17 | 01/15/17 | 01/13/17 | 01/18/17 | 7 |

Payroll Schedule Subject To Change

| FACULTY \& ADMINISTRATIVE PROFESSIONAL |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PAYROLL <br> (Monthly) |  |  |  |  |  |
| Pay | Pay | Pay |  |  | Accting |
| Run | Period | Period | Pay | Final Manager | Period |
| ID | Begins | Ends | Date | Aproval Due (4:00 PM) |  |


| 20160102 | $01 / 01 / 16$ | $01 / 31 / 16$ | $\mathbf{0 1 / 2 9 / 1 6}$ | $02 / 02 / 16$ | 7 |
| :--- | :--- | :--- | :--- | :--- | :---: |
| 20160202 | $02 / 01 / 16$ | $02 / 29 / 16$ | $\mathbf{0 2 / 2 9 / 1 6}$ | $03 / 02 / 16$ | 8 |
| 20160302 | $03 / 01 / 16$ | $03 / 31 / 16$ | $\mathbf{0 3 / 3 1 / 1 6}$ | $04 / 04 / 16$ | 9 |
| 20160402 | $04 / 01 / 16$ | $04 / 3016$ | $\mathbf{0 4 / 2 9 1 6}$ | $05 / 03 / 16$ | 10 |
| 20160502 | $05 / 01 / 16$ | $05 / 31 / 16$ | $\mathbf{0 5 / 3 1 / 1 6}$ | $06 / 02 / 16$ | 11 |
| 20160602 | $06 / 01 / 16$ | $06 / 30 / 16$ | $\mathbf{0 6 / 3 0 / 1 6}$ | $07 / 05 / 16$ | 12 |
| 20160702 | $07 / 01 / 16$ | $07 / 31 / 16$ | $\mathbf{0 7 / 2 9 / 1 6}$ | $08 / 02 / 16$ | 1 |
| 20160802 | $08 / 01 / 16$ | $08 / 31 / 16$ | $\mathbf{0 8 / 3 1 / 1 6}$ | $09 / 02 / 16$ | 2 |
| 20160902 | $09 / 00 / 16$ | $09 / 3016$ | $\mathbf{0 9 3 0 1 6}$ | 12 | $10 / 04 / 16$ |
| 20161002 | $10 / 01 / 16$ | $10 / 31 / 16$ | $\mathbf{1 0 / 3 1 / 1 6}$ | $11 / 02 / 16$ | 4 |
| 20161102 | $11 / 01 / 16$ | $11 / 30 / 16$ | $\mathbf{1 1 / 3 0 / 1 6}$ | $12 / 02 / 16$ | 5 |
| 20161202 | $12 / 01 / 16$ | $12 / 31 / 16$ | $\mathbf{1 2 / 2 2 / 1 6}$ | $01 / 03 / 17$ | 6 |

Payroll Schedule Subject To Change

