

PRCAL PAY NO	Pay Period Start Date	Pay Period End Date	Date of Deposit	Payroll Category	GL Mth	SM	BW	HRLY	Approved for posting by Payroll	Posted to FAST and Banner
20110702	MAR/19/2011	APR/01/2011	APR/08/2011	BI-WEEKLY	APRIL		0.1		4/14/2011	4/15/2011
20110701	APR/01/2011	APR/15/2011	APR/15/2011	SEMI-MONTHLY	APRIL	1			4/14/2011	4/15/2011
20110803	MAR/26/2011	APR/08/2011	APR/15/2011	HOURLY	APRIL			1	4/19/2011	4/19/2011
20110802	APR/02/2011	APR/15/2011	APR/21/2011	BI-WEEKLY	APRIL		1		4/21/2011	4/21/2011
20110801	APR/16/2011	APR/30/2011	APR/29/2011	SEMI-MONTHLY	APRIL	1			4/28/2011	4/28/2011
20110903	APR/09/2011	APR/22/2011	APR/29/2011	HOURLY	APRIL			1	5/3/2011	5/3/2011
20110902	APR/16/2011	APR/29/2011	MAY/06/2011	BI-WEEKLY	APRIL		1		5/4/2011	5/4/2011
Total By Cycle Paid to Date						2	2.1	2		
Total By Cycle to be Paid to Fiscal Year End						22	23.9	24		
20111003	APR/23/2011	MAY/06/2011	MAY/13/2011	HOURLY	MAY			1	5/12/2011	5/12/2011
20110901	MAY/01/2011	MAY/15/2011	MAY/17/2011	SEMI-MONTHLY	MAY	1			5/13/2011	5/14/2011
20111002	APR/30/2011	MAY/13/2011	MAY/20/2011	BI-WEEKLY	MAY		1		5/19/2011	5/19/2011
20111103	MAY/07/2011	MAY/20/2011	MAY/27/2011	HOURLY	MAY			1	5/27/2011	5/28/2011
20111001	MAY/16/2011	MAY/31/2011	MAY/31/2011	SEMI-MONTHLY	MAY	1			5/30/2011	5/31/2011
20111102	MAY/14/2011	MAY/27/2011	JUN/03/2011	BI-WEEKLY	MAY		1		6/2/2011	6/3/2011
Total By Cycle Paid this Period						2	2	2		
Total By Cycle Paid to Date						4	4.1	4		
Total By Cycle to be Paid to Fiscal Year End						20	21.9	22		
20111203	MAY/21/2011	JUN/03/2011	JUN/10/2011	HOURLY	JUNE			1	6/8/2011	6/8/2011
20111202	MAY/28/2011	JUN/10/2011	JUN/17/2011	BI-WEEKLY	JUNE		1		6/15/2011	6/15/2011
20111101	JUN/01/2011	JUN/15/2011	JUN/16/2011	SEMI-MONTHLY	JUNE	1			6/14/2011	6/14/2011
20111303	JUN/04/2011	JUN/17/2011	JUN/24/2011	HOURLY	JUNE			1	6/27/2011	6/27/2011
20111302	JUN/11/2011	JUN/24/2011	JUN/30/2011	BI-WEEKLY	JUNE		1		6/29/2011	6/29/2011
20111201	JUN/16/2011	JUN/30/2011	JUN/30/2011	SEMI-MONTHLY	JUNE	1			6/29/2011	6/29/2011
Total By Cycle Paid this Period						2	2	2		
Total By Cycle Paid to Date						6	6.1	6		
Total By Cycle to be Paid to Fiscal Year End						18	19.9	20		
20111403	JUN/18/2011	JUL/01/2011	JUL/08/2011	HOURLY	JULY			1	7/5/2011	7/8/2011
20111301	JUL/01/2011	JUL/15/2011	JUL/15/2011	SEMI-MONTHLY	JULY	1			7/14/2011	7/14/2011
20111402	JUN/25/2011	JUL/08/2011	JUL/15/2011	BI-WEEKLY	JULY		1		7/14/2011	7/14/2011
20111503	JUL/02/2011	JUL/15/2011	JUL/22/2011	HOURLY	JULY			1	7/21/2011	7/21/2011
20111401	JUL/16/2011	JUL/31/2011	JUL/29/2011	SEMI-MONTHLY	JULY	1			7/27/2011	7/27/2011
20111502	JUL/09/2011	JUL/22/2011	JUL/29/2011	BI-WEEKLY	JULY		1		7/27/2011	7/27/2011
20111603	JUL/16/2011	JUL/29/2011	AUG/05/2011	HOURLY	JULY			1	8/3/2011	8/3/2011
Total By Cycle Paid this Period						2	2	3		
Total By Cycle Paid to Date						8	8.1	9		
Total By Cycle to be Paid to Fiscal Year End						16	17.9	17		

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20111602	JUL/23/2011	AUG/05/2011	AUG/12/2011	BI-WEEKLY	AUGUST		1		8/11/2011	8/12/2011
20111501	AUG/01/2011	AUG/15/2011	AUG/17/2011	SEMI-MONTHLY	AUGUST	1			8/17/2011	8/18/2011
20111703	JUL/30/2011	AUG/12/2011	AUG/19/2011	HOURLY	AUGUST			1	8/17/2011	8/18/2011
20111702	AUG/06/2011	AUG/19/2011	AUG/26/2011	BI-WEEKLY	AUGUST		1		8/25/2011	8/25/2011
20111601	AUG/16/2011	AUG/31/2011	AUG/31/2011	SEMI-MONTHLY	AUGUST	1			8/31/2011	8/31/2011
20111803	AUG/13/2011	AUG/26/2011	SEP/02/2011	HOURLY	AUGUST			1	8/31/2011	8/31/2011
Total By Cycle Paid this Period						2	2	2		
Total By Cycle Paid to Date						10	10.1	11		
Total By Cycle to be Paid to Fiscal Year End						14	15.9	15		
20111802	AUG/20/2011	SEP/02/2011	SEP/09/2011	BI-WEEKLY	SEPTEMBER		1		9/12/2011	9/12/2011
20111701	SEP/01/2011	SEP/15/2011	SEP/16/2011	SEMI-MONTHLY	SEPTEMBER	1			9/16/2011	9/16/2011
20111903	AUG/27/2011	SEP/09/2011	SEP/16/2011	HOURLY	SEPTEMBER			1	9/15/2011	9/16/2011
20111902	SEP/03/2011	SEP/16/2011	SEP/23/2011	BI-WEEKLY	SEPTEMBER		1		9/22/2011	9/23/2011
20111801	SEP/16/2011	SEP/30/2011	SEP/30/2011	SEMI-MONTHLY	SEPTEMBER	1			9/29/2011	9/29/2011
20112003	SEP/10/2011	SEP/23/2011	SEP/30/2011	HOURLY	SEPTEMBER			1	9/29/2011	9/29/2011
20112002	SEP/17/2011	SEP/30/2011	OCT/07/2011	BI-WEEKLY	SEPTEMBER		1		10/4/2011	10/6/2011
Total By Cycle Paid this Period						2	3	2		
Total By Cycle Paid to Date						12	13.1	13		
Total By Cycle to be Paid to Fiscal Year End						12	12.9	13		
20112103	SEP/24/2011	OCT/07/2011	OCT/14/2011	HOURLY	OCTOBER		1		10/13/2011	10/13/2011
20111901	OCT/01/2011	OCT/15/2011	OCT/17/2011	SEMI-MONTHLY	OCTOBER	1			10/14/2011	10/14/2011
20112102	OCT/01/2011	OCT/14/2011	OCT/21/2011	BI-WEEKLY	OCTOBER			1	10/20/2011	10/20/2011
20112203	OCT/08/2011	OCT/21/2011	OCT/28/2011	HOURLY	OCTOBER		1		10/27/2011	10/28/2011
20112001	OCT/16/2011	OCT/31/2011	OCT/31/2011	SEMI-MONTHLY	OCTOBER	1			10/31/2011	11/1/2011
20112202	OCT/15/2011	OCT/28/2011	NOV/04/2011	BI-WEEKLY	OCTOBER			1	11/2/2011	11/2/2011
Total By Cycle Paid this Period						2	2	2		
Total By Cycle Paid to Date						14	15.1	15		
Total By Cycle to be Paid to Fiscal Year End						10	10.9	11		
20112303	OCT/22/2011	NOV/04/2011	NOV/10/2011	HOURLY	NOVEMBER			1	11/11/2011	11/11/2011
20112101	NOV/01/2011	NOV/15/2011	NOV/16/2011	SEMI-MONTHLY	NOVEMBER	1			11/16/2011	11/16/2011
20112302	OCT/29/2011	NOV/11/2011	NOV/18/2011	BI-WEEKLY	NOVEMBER		1		11/17/2011	11/17/2011
20112403	NOV/05/2011	NOV/18/2011	NOV/25/2011	HOURLY	NOVEMBER			1	11/23/2011	11/23/2011
20112201	NOV/16/2011	NOV/30/2011	NOV/30/2011	SEMI-MONTHLY	NOVEMBER	1			11/29/2011	11/29/2011
20112402	NOV/12/2011	NOV/25/2011	DEC/02/2011	BI-WEEKLY	NOVEMBER		1		11/30/2011	11/30/2011
Total By Cycle Paid this Period						2	2	2		
Total By Cycle Paid to Date						16	17.1	17		
Total By Cycle to be Paid to Fiscal Year End						8	8.9	9		

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20112503	NOV/19/2011	DEC/02/2011	DEC/09/2011	HOURLY	DECEMBER			1	12/8/2011	12/8/2011
20112301	DEC/01/2011	DEC/15/2011	DEC/16/2011	SEMI-MONTHLY	DECEMBER	1			12/14/2011	12/14/2011
20112502	NOV/26/2011	DEC/09/2011	DEC/16/2011	BI-WEEKLY	DECEMBER		1		12/15/2011	12/15/2011
20112603	DEC/03/2011	DEC/16/2011	DEC/23/2011	HOURLY	DECEMBER			1	12/22/2011	12/22/2011
20112401	DEC/16/2011	DEC/31/2011	DEC/30/2011	SEMI-MONTHLY	DECEMBER	1			12/21/2011	12/21/2011
20112602	DEC/10/2011	DEC/23/2011	DEC/30/2011	BI-WEEKLY	DECEMBER		1		12/22/2011	12/22/2011
20120103	DEC/17/2011	DEC/30/2011	JAN/06/2012	HOURLY	DECEMBER			1	1/6/2012	1/6/2012
Total By Cycle Paid this Period						2	2	3		
Total By Cycle Paid to Date						18	19.1	20		
Total By Cycle to be Paid to Fiscal Year End						6	6.9	6		
20110102	DEC/24/2011	JAN/06/2012	JAN/13/2012	BI-WEEKLY	JANUARY		1		1/12/2012	1/13/2012
20120101	JAN/01/2012	JAN/15/2012	JAN/17/2012	SEMI-MONTHLY	JANUARY	1			1/18/2012	1/18/2012
20120203	DEC/31/2011	JAN/13/2012	JAN/20/2012	HOURLY	JANUARY			1	1/19/2012	1/19/2012
20120202	JAN/07/2012	JAN/20/2012	JAN/27/2012	BI-WEEKLY	JANUARY		1		1/26/2012	1/26/2012
20120201	JAN/16/2012	JAN/31/2012	JAN/31/2012	SEMI-MONTHLY	JANUARY	1			1/27/2012	1/27/2012
20120303	JAN/14/2012	JAN/27/2012	FEB/03/2012	HOURLY	JANUARY			1	2/2/2012	2/3/2012
Total By Cycle Paid this Period						2	2	2		
Total By Cycle Paid to Date						20	21.1	22		
Total By Cycle to be Paid to Fiscal Year End						4	4.9	4		
20120302	JAN/21/2012	FEB/03/2012	FEB/10/2012	BI-WEEKLY	FEBRUARY		1		2/9/2012	2/9/2012
20120301	FEB/01/2012	FEB/15/2012	FEB/15/2012	SEMI-MONTHLY	FEBRUARY	1			2/16/2012	2/16/2012
20120403	JAN/28/2012	FEB/10/2012	FEB/17/2012	HOURLY	FEBRUARY			1	2/20/2012	2/18/2012
20120402	FEB/04/2012	FEB/17/2012	FEB/24/2012	BI-WEEKLY	FEBRUARY		1		2/23/2012	2/23/2012
20120401	FEB/16/2012	FEB/29/2012	FEB/29/2012	SEMI-MONTHLY	FEBRUARY	1			2/29/2012	2/29/2012
20120503	FEB/12/2012	FEB/24/2012	MAR/02/2012	HOURLY	FEBRUARY			1	3/1/2012	3/2/2012
Total By Cycle Paid this Period						2	2	2		
Total By Cycle Paid to Date						22	23.1	24		
Total By Cycle to be Paid to Fiscal Year End						2	2.9	2		
20120502	FEB/18/2012	MAR/02/2012	MAR/09/2012	BI-WEEKLY	MARCH		1		3/9/2012	3/9/2012
20120501	MAR/01/2012	MAR/15/2012	MAR/16/2012	SEMI-MONTHLY	MARCH	1			3/15/2012	3/15/2012
20120603	FEB/25/2012	MAR/09/2012	MAR/16/2012	HOURLY	MARCH			1	3/15/2012	3/15/2012
20120602	MAR/03/2012	MAR/16/2012	MAR/23/2012	BI-WEEKLY	MARCH		1		3/22/2012	3/22/2012
20120601	MAR/16/2012	MAR/31/2012	MAR/30/2012	SEMI-MONTHLY	MARCH	1			3/28/2012	3/28/2012
20120703	MAR/10/2012	MAR/23/2012	MAR/30/2012	HOURLY	MARCH			1	3/29/2012	3/30/2012
Total By Cycle Paid this Period						2	2	2		
Total By Cycle Paid to Date						24	25.1	26		
Total By Cycle to be Paid to Fiscal Year End						0	0.9	0		