

LSU Health System
Health Care Services Division

Pay Period End Date	Check Date	Note	Payroll Days posted to Actuals Ledger Based on Current Methodology							Pay Period End Date	Payroll Days Included in Actuals Total YTD (FY_2011)	Total Payroll Days for Remaining Projection (After Payroll Posted)		
			2010	12	3	days	2011	1	11				days	
07/11/2010	07/16/2010		2010	12	3	days	2011	1	11	days	07/11/2010	11	354	
07/25/2010	07/30/2010		2011	1	14	days					07/25/2010	25	340	
08/08/2010	08/13/2010		2011	2	14	days					08/08/2010	39	326	
08/22/2010	08/27/2010		2011	2	14	days					08/22/2010	53	312	
09/05/2010	09/10/2010		2011	3	14	days					09/05/2010	67	298	
09/19/2010	09/24/2010		2011	3	14	days					09/19/2010	81	284	
10/03/2010	10/08/2010		2011	4	14	days					10/03/2010	95	270	
10/17/2010	10/22/2010		2011	4	14	days					10/17/2010	109	256	
10/31/2010	11/05/2010		2011	5	14	days					10/31/2010	123	242	
11/14/2010	11/19/2010		2011	5	14	days					11/14/2010	137	228	
11/28/2010	12/03/2010		2011	6	14	days					11/28/2010	151	214	
12/12/2010	12/17/2010		2011	6	14	days					12/12/2010	165	200	
12/26/2010	12/29/2010	(1)	2011	6	14	days					12/26/2010	179	186	
01/09/2011	01/14/2011		2011	7	14	days					01/09/2011	193	172	
01/23/2011	01/28/2011		2011	7	14	days					01/23/2011	207	158	
02/06/2011	02/11/2011		2011	8	14	days					02/06/2011	221	144	
02/20/2011	02/25/2011		2011	8	14	days					02/20/2011	235	130	
03/06/2011	03/11/2011		2011	9	14	days					03/06/2011	249	116	
03/20/2011	03/25/2011		2011	9	14	days					03/20/2011	263	102	
04/03/2011	04/08/2011		2011	10	14	days					04/03/2011	277	88	
04/17/2011	04/21/2011	(1)	2011	10	14	days					04/17/2011	291	74	
05/01/2011	05/06/2011		2011	11	14	days					05/01/2011	305	60	
05/15/2011	05/20/2011		2011	11	14	days					05/15/2011	319	46	
05/29/2011	06/03/2011		2011	12	14	days					05/29/2011	333	32	
06/12/2011	06/17/2011		2011	12	14	days					06/12/2011	347	18	
06/26/2011	07/01/2011		2011	12	14	days					06/26/2011	361	4	
07/10/2011	07/15/2011		2011	12	4	days	2012	1	10	days	07/10/2011	365	0	
			2011 Days							354				11
			2011 Days Check Figure -- Actuals Days							365				
(1) Check Date adjusted for Holiday														