

LSU Health  
Health Care Services Division

Pay Period End Date	Check Date	Note	Payroll Days posted to Actuals Ledger Based on Current Methodology										Pay Periods Remaining	Pay Periods Posted to Actuals Ledger	Adjusted Pay Periods Posted (Based on 365 Days)	Payroll Days Remaining to End of Fiscal Year	Payroll Days Posted as of Projection	Check Total Days for Projection				
			2010	12	3	days	2011	1	11	days												
07/11/2010	07/16/2010		2010	12	3	days	2011	1	11	days												
07/25/2010	07/30/2010		2011	1	14	days							July Projection	25	2	1.785714286	340	25	365			
08/08/2010	08/13/2010		2011	2	14	days							August Projection	23	4	3.785714286	312	53	365			
08/22/2010	08/27/2010		2011	2	14	days							September Projection	21	6	5.785714286	284	81	365			
09/05/2010	09/10/2010		2011	3	14	days							October Projection	19	8	7.785714286	256	109	365			
09/19/2010	09/24/2010		2011	3	14	days							November Projection	17	10	9.785714286	228	137	365			
10/03/2010	10/08/2010		2011	4	14	days							December Projection	14	13	12.78571429	186	179	365			
10/17/2010	10/22/2010		2011	4	14	days							January Projection	12	15	14.78571429	158	207	365			
10/31/2010	11/05/2010		2011	5	14	days							February Projection	10	17	16.78571429	130	235	365			
11/14/2010	11/19/2010		2011	5	14	days							March Projection	8	19	18.78571429	102	263	365			
11/28/2010	12/03/2010		2011	6	14	days							April Projection	6	21	20.78571429	74	291	365			
12/12/2010	12/17/2010		2011	6	14	days							May Projection	4	23	22.78571429	46	319	365			
12/26/2010	12/29/2010	(1)	2011	6	14	days																
01/09/2011	01/14/2011		2011	7	14	days																
01/23/2011	01/28/2011		2011	7	14	days																
02/06/2011	02/11/2011		2011	8	14	days																
02/20/2011	02/25/2011		2011	8	14	days																
03/06/2011	03/11/2011		2011	9	14	days																
03/20/2011	03/25/2011		2011	9	14	days																
04/03/2011	04/08/2011		2011	10	14	days																
04/17/2011	04/21/2011	(1)	2011	10	14	days																
05/01/2011	05/06/2011		2011	11	14	days																
05/15/2011	05/20/2011		2011	11	14	days																
05/29/2011	06/03/2011		2011	12	14	days																
06/12/2011	06/17/2011		2011	12	14	days																
06/26/2011	07/01/2011		2011	12	14	days																
07/10/2011	07/15/2011		2011	12	4	days	2012	1	10	days												
			2010 Days		354			11														
2011 Days Check Figure -- Actuals Days					365																	
<table border="1" style="margin: auto;"> <tr> <td>Total Days</td> <td>365</td> </tr> <tr> <td>Days per Pay Period</td> <td>14</td> </tr> <tr> <td>Total Pay Periods</td> <td>26.07142857</td> </tr> </table>																	Total Days	365	Days per Pay Period	14	Total Pay Periods	26.07142857
Total Days	365																					
Days per Pay Period	14																					
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(1) Check Date adjusted for Holiday																						