LSU Health
Health Care Services Division

Pay Period End Date	Check Date	Note	Payroll Days posted to Actuals Ledger Based on Current Methodology							
07/10/2011	07/15/2011		2011	12	4	days	2012	1	10	days
07/24/2011	07/29/2011		2012	1	14	days				
08/07/2011	08/12/2011		2012	2	14	days				
08/21/2011	08/26/2011		2012	2	14	days				
09/04/2011	09/09/2011		2012	3	14	days				
09/18/2011	09/23/2011		2012	3	14	days				
10/02/2011	10/07/2011		2012	4	14	days				
10/16/2011	10/21/2011		2012	4	14	days				
10/30/2011	11/04/2011		2012	5	14	days				
11/13/2011	11/18/2011		2012	5	14	days				
11/27/2011	12/02/2011		2012	6	14	days				
12/11/2011	12/16/2011		2012	6	14	days				
12/25/2011	12/29/2011	(1)	2012	6	14	days				
01/08/2012	01/13/2012		2012	7	14	days				
01/22/2012	01/27/2012		2012	7	14	days				
02/05/2012	02/10/2012		2012	8	14	days				
02/19/2012	02/24/2012		2012	8	14	days				
03/04/2012	03/09/2012		2012	9	14	days				
03/18/2012	03/23/2012		2012	9	14	days				
04/01/2012	04/05/2012	(1)	2012	10	14	days				
04/15/2012	04/20/2012		2012	10	14	days				
04/29/2012	05/04/2012		2012	11	14	days				
05/13/2012	05/18/2012		2012	11	14	days				
05/27/2012	06/01/2012		2012	12	14	days				
06/10/2012	06/15/2012		2012	12	14	days				
06/24/2012	06/29/2012		2012	12	14	days				
07/08/2012	07/13/2012		2012	12	6	days	2013	1	8	days
	2012 Days				356				10	

	Pay Periods Remaining	Pay Periods Posted to Actuals Ledger	Adjusted Pay Periods Posted (Based on 366 Days)	Payroll Days Remaining to End of Fiscal Year	Payroll Days Posted as of Projection	Check Total Days for Projection
July Projection	25	2	1.714285714	342	24	366
August Projection	23	4	3.714285714	314	52	366
September Projection	21	6	5.714285714	286	80	366
October Projection	19	8	7.714285714	258	108	366
November Projection	17	10	9.714285714	230	136	366
December Projection	14	13	12.71428571	188	178	366
January Projection	12	15	14.71428571	160	206	366
February Projection	10	17	16.71428571	132	234	366
March Projection	8	19	18.71428571	104	262	366
April Projection	6	21	20.71428571	76	290	366
May Projection	4	23	22.71428571	48	318	366

Total Days	366
Days per Pay Period	14
Total Pay Periods	26.14285714

2012 Days Check Figure -- Actuals Days
366

(1) Check Date adjusted for Holiday