## **PAYROLL CALENDAR 2004-2005**

	JULY 2004 July 1 - July 31 = 22 days									
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11	12	13	14	• 15	<b>♦</b> 16	17				
18	19	20	21	⊠ 22	23	24				
25	26	27	28	29	30	31				

	AUGUST 2004								
	Aug 1 - Aug 31 = 22 Days								
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SEPTEMBER 2004									
Sept 1 - Sept 30 = 22 Days									
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	OCTOBER 2004									
	Oct 1 - Nov 1 = 22 Days									
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24	25	26	27	28	29	30				
31	1									

		NOVE	EMBER	2004					
	Nov2 - Dec 1 = 22 Days								
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	DECEMBER 2004								
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	JANUARY 2005									
	Jan 1 - Jan 31 = 21 Days									
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23	24	25	26	27	28	29				
30	(31	)								

	FEBRUARY 2005									
F	February 1 - March 1 = 21 Days									
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	MARCH 2005								
	March 2 - March 31 - 22 Days								
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	APRIL 2005									
April 1 - April 30 = 21 Days										
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10	11	12	13	14	<ul> <li>◆ 15</li> </ul>	16				
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24	25	26	27	28	29	30				

MAY 2005									
May 1 - May 31 = 22 Days									
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JUNE 2005 June 1 - June 30 = 22 Days								
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- Campus Closed All academic and administrative operations closed for a scheduled holiday or campus closure (see University Holiday Schedule below).
- Academic Day 173 total academic days

## Fall 2004 Semester

86 Academic Days: 8/24/2004 - 12/23/2004 First official day of classes: 8/30/2004 Final Exams: 12/13/2004 - 12/18/2004 Spring 2005 Semester

87 Academic Days: 1/20/2005 - 5/27/2005 First official day of classes: 1/24/2005 Final Exams: 5/16/2005 - 5/20/2005

Spring Break: 3/21/2005 - 3/25/2005 Commencement : 5/21/2005

- Pay Day for Faculty & Staff Pay warrants distributed to department designee.
- Pay Day for Students, Hourly/Intermittent, and Overtime Pay/Shift Differential
- Direct Deposit Posted Monthly pay posted by financial institutions for those employees enrolled in the Direct Deposit Program.
- Attendance Due In Payroll Requests by all employees for Absence and Additional Time Worked (form 634) due.
- Monthly Deadline for Personal Data Changes Deadline to submit address changes, tax withholding, and other changes to Human Resource Programs. Please note that annual W-2 statements are mailed each January from the State Controller's Office to employee addresses on file as of December 1st.
- Monthly Master Certification and Unpaid Leave Time Deadline Deadline to submit signed master certification document to Payroll Administration.
- Payroll Cutoff Last day for Payroll to process unpaid leave time, separations, NDI/DL and all other payroll irregularities. Information reported after this date may require re-issuance of master warrants.

Notes: One Personal Holiday to be used by December 31st as requested and approved.

Warrants for faculty and staff are available and released each payday AFTER 3 PM



## University Holiday Schedule - 2004 - 2005



Independence Day - 7/5/2004 Labor Day - 9/6/2004 Thanksgiving Day - 11/25/2004 Admission Day Observed - 11/26/2004 Christmas Day - 12/24/2004 Columbus Day Observed - 12/27/2004 Veterans' Day Observed - 12/28/2004

Lincoln's Birthday Observed - 12/29/2004 Washington's Birthday Observed - 12/30/2004 New Year's Day - 12/31/2004 Martin Luther King, Jr. Day - 1/17/2005 Cesar Chavez Day - 3/31/2005 Memorial Day Observed - 5/30/2005

California State University, Channel Islands