

Payroll Distribution in Account Statements
2004-2005 Fiscal Year

Month	Fiscal Period	Biweekly Pay Period	Pay Date	Biweekly Pay Period Number	Pay Period Totals	
July 2004	1	07/01-07/03 07/04-07/17	07/09 07/23	14 15	.2 1.0	1.2
Aug 2004	2	07/18-07/31 08/01-08/14	08/06 08/20	16 17	1.0 1.0	2.0
Sept 2004	3	08/15-08/28 08/29-09/11 09/12-09/25	09/03 09/17 10/01	18 19 20	1.0 1.0 1.0	3.0
Oct 2004	4	09/26-10/09 10/10-10/23	10/15 10/29	21 22	1.0 1.0	2.0
Nov 2004	5	10/24-11/06 11/07-11/20	11/12 11/26	23 24	1.0 1.0	2.0
Dec 2004	6	11/21-12/04 12/05-12/18	12/10 12/24	25 26	1.0 1.0	2.0
Jan 2005	7	12/19-01/01 01/02-01/15	01/07 01/21	01 02	1.0 1.0	2.0
Feb 2005	8	01/16-01/29 01/30-02/12	02/04 02/18	03 04	1.0 1.0	2.0
Mar 2005	9	02/13-02/26 02/27-03/12 03/13-03/26	03/04 03/18 04/01	05 06 07	1.0 1.0 1.0	3.0
Apr 2005	10	03/27-04-09 04/10-04/23	04/15 04/29	08 09	1.0 1.0	2.0
May 2005	11	04/24-05/07 05/08-05/21	05/13 05/27	10 11	1.0 1.0	2.0
June 2005	12	05/22-06/04 06/05-06/18 06/19-06/30	06/10 06/24 07/08	12 13 14	1.0 1.0 .9	2.9
June 2005 Year-End Closing	13 & 14					
TOTAL PAY PERIODS						26.1