

**Wayne State University**  
Fiscal Operations  
Fiscal Year-End Payroll Accruals  
FY 2011

Payroll accruals for fiscal year ending September 30, 2011

Pay ID: 9M – 9 Month Faculty

Salary expenses for pay periods 17, 18 and 19 (check dates 8/17/11, 8/31/11 and 9/14/11) will be included in FY 2011 expenses. (Note: Pay period 20 (check date 9/28/11) for 9M will be processed as an expense in FY 2012.)

Pay ID: BW – Bi-Weekly

This includes full and part-time non-academic employees and 12 month faculty. Salary expenses for pay period 20 (check date 9/28/11) plus 100% of pay period 21 (check date 10/12/11) will be expensed in FY 2011. Reversal of pay period 21 accrual will be processed in October 2011.

Pay ID: FA – Fall 2011 Part-Time Faculty

Salary expenses for pay periods 19 and 20 (check dates 9/14/11 and 9/28/11) will be included in FY 2011.

Questions regarding fiscal year-end payroll accruals should be directed to Patricia Douglas or Tamaka Butler at 7-3673.