

Wayne State University
Fiscal Operations
Fiscal Year-End Payroll Accruals
FY 2012

Payroll accruals for fiscal year ending September 30, 2012

Pay ID: 9M – 9 Month Faculty

Salary expenses for pay periods 17, 18 and 19 (check dates 8/15/12, 8/29/12 and 9/12/12) will be included in FY 2012 expenses. (Note: Pay period 20 (check date 9/26/12) for 9M will be processed as an expense in FY 2013.)

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 9/26/12) plus 100% of pay period 21 (check date 10/10/12) will be expensed in FY 2012. Reversal of pay period 21 accrual will be processed in October 2012.

Pay ID: FB – Fall 2012 Part-Time Faculty

Salary expenses for pay periods 19 and 20 (check dates 9/12/12 and 9/26/12) will be included in FY 2012.

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