

2009 FISCAL YEAR END PAYROLL MEETING  
GENERAL ACCOUNTING OFFICE

JUNE 8, 2009

9:30AM-11:00AM OR 1:30PM-3:00PM

(Same sessions, come only to 1)

DEPARTMENT OF ADMINISTRATION  
CONFERENCE ROOM 300

---

Stu Wilbur

- Welcome & Introductions
- Telephone List
- GAO Website Registration
- Accomplishments
- Next 12+ Months
- Payment of Wages
- RIF, Layoff, Furlough, & VSP

Tracey Cappuccio

- New Retirement Rates
- Transit Card Training
- Deceased Employee Payment Procedures
- LWOP Analysis
- July 3, 2009 Payday

Karen Turner

- Military Leave Roll
- Military Differential Pay

Yesenia Mejia

- FYE Calendar
- Travel Reimbursements – on 6/19/09 Payday & Handwrites
- Labor Distribution Update
- HRIS Handwrites through fiscal year end
- AFIS Screens

Marla Grossman

- RASL Update

ALL

- Questions