

2009-2010 FWS Pay Schedule

FWS timesheets are due to the Financial Aid Office (OB 121) by 4:30 p.m. one business day prior to pay date. Students not working at the Cooper Campus may email timesheets to ssimons0002@kctcs.edu or fax timesheets to 859- 246-4698. Please note signed original timesheets must be sent to BCTC Payroll Office if emailed or faxed to the Financial Aid Office. Timesheets submitted after due date may not be paid until the following pay period.

Pay Period	Time sheet due to Financial Aid	Pay Date	
08/16-08/31/2009	8/27/2009	9/15/2009	
09/01-09/15/2009	9/14/2009	9/30/2009	
09/16-09/30/2009	9/29/2009	10/15/2009	
10/01-10/15/2009	10/14/2009	10/30/2009	
10/16-10/31/2009	10/29/2009	11/13/2009	
11/01-11/15/2009	11/12/2009	11/30/2009	
11/16-11/30/2009	11/24/2009	12/15/2009	
12/01-12/15/2009	12/14/2009	12/22/2009	
12/16-12/31/2009	12/21/2009	1/15/2010	Last day to work will be 12/22/2009
01/01-01/15/2010	1/14/2010	1/29/2010	First day to work 01/10/2010
01/16-01/31/2010	1/28/2010	2/15/2010	
02/01-02/15/2009	2/12/2010	2/26/2010	
02/16-02/28/2009	2/25/2010	3/15/2010	
03/01-03/15/2010	3/12/2010	3/30/2009	
03/16-03/31/2009	3/29/2010	4/15/2010	Students may work during Spring Break
04/01-04/15/2010	4/14/2010	4/30/2010	
04/16-04/30/2010	4/29/2010	5/14/2010	
05/01-05/15/2010	5/14/2010	5/28/2010	Last day to work will be 05/08/2010