

Student Check-Run Schedule 2024-2025 Fiscal Year

Term	Month	Solano Processing Period/s: for student check runs	Expected Pay Date: Funds in Bank/Mobile account or Check to be mailed (usually M/T of following week)	Type of Check-Run: FA Disbursement or Student Refund*
Summer 2024	July	7/1/24 - 7/5/24	n/a	<i>processing not available; Holiday week</i>
		7/8/24 - 7/12/24	7/16/24	FA And Student Refund processing
		7/15/24 - 7/19/24	7/23/24	FA Disbursement
		7/22/24 - 7/26/24	7/30/24	FA Disbursement
		7/29/24 - 8/2/24	8/6/24	FA Disbursement
FALL 2024	August	8/5/24 - 8/9/24	8/13/24	FA Disbursement
		8/12/24 - 8/16/24	8/20/24	FA Disbursement
		8/19/24 - 8/23/24	8/27/24	FA Disbursement
		8/26/24 - 8/30/24	9/3/24	FA Disbursement
		September	9/2/24 - 9/6/24	n/a
9/9/24 - 9/13/24	9/17/24		FA And Student Refund processing	
9/16/24 - 9/20/24	9/24/24		FA Disbursement	
9/23/24 - 9/27/24	10/1/24		FA Disbursement	
9/30/24 - 10/4/24	10/8/24		FA Disbursement	
October	10/7/24 - 10/11/24	10/15/24	FA Disbursement	
	10/14/24 - 10/18/24	10/22/24	FA Disbursement	
	10/21/24 - 10/25/24	10/29/24	FA Disbursement	
	10/28/24 - 11/1/24	11/5/24	FA Disbursement	
	November	11/4/24 - 11/8/24	11/12/24	FA Disbursement
11/11/24 - 11/15/24		n/a	<i>processing not available; Holiday week</i>	
11/18/24 - 11/22/24		11/26/24	FA Disbursement	
11/25/24 - 11/29/24		n/a	<i>processing not available; Holiday week</i>	
December		12/2/24 - 12/6/24	12/10/24	FA Disbursement
	12/9/24 - 12/13/24	12/17/24	FA Disbursement	
	12/16/24 - 12/20/24	n/a	FA Disbursement; special processing	
	12/23/24 - 12/27/24	n/a	<i>processing not available; Holiday week</i>	
	12/30/24 - 1/3/25	n/a	<i>processing not available; Holiday week</i>	
SPRING 2025	January	1/6/25 - 1/10/25	1/14/25	FA Disbursement
		1/13/25 - 1/17/25	1/21/25	FA Disbursement
		1/21/25 - 1/24/25	n/a	<i>processing not available; Holiday week</i>
		1/27/25 - 1/31/25	2/4/25	FA Disbursement
		February	2/3/25 - 2/7/25	2/11/25
2/10/25 - 2/14/25	2/18/25		FA Disbursement	
2/17/25 - 2/21/25	2/25/25		<i>processing not available; Holiday week</i>	
2/24/25 - 2/28/25	3/4/25		FA Disbursement	
March	3/3/25 - 3/7/25		3/11/25	FA Disbursement
	3/10/25 - 3/14/25	3/18/25	FA Disbursement	
	3/17/25 - 3/21/25	3/25/25	FA Disbursement	
	3/24/25 - 3/28/25	4/1/25	FA Disbursement	
	3/31/25 - 4/4/25	4/8/25	FA Disbursement	
April	4/7/25 - 4/11/25	n/a	<i>processing not available; Spring Break</i>	
	4/14/25 - 4/18/25	4/22/25	FA Disbursement	
	4/21/25 - 4/25/25	4/29/25	FA Disbursement	
	4/28/25 - 5/2/25	5/6/25	FA Disbursement	
	May	5/5/25 - 5/9/25	5/13/25	FA Disbursement
5/12/25 - 5/16/25		5/20/25	FA Disbursement	
5/19/25 - 5/23/25		5/27/25	FA Disbursement	
5/26/25 - 5/30/25		n/a	<i>processing not available; Holiday week</i>	
Summer 2025		June	6/2/25 - 6/6/25	6/10/25
	6/9/25 - 6/13/25		6/17/25	1st Summer FA Disbursement
	6/16/25 - 6/20/25		n/a	<i>processing not available; Year-end closing</i>
	6/23/25 - 6/27/25		n/a	<i>processing not available; Year-end closing</i>
	6/30/25 - 7/4/25		n/a	<i>processing not available; Holiday week</i>
		7/7/25 - 7/11/25	7/15/25	FA Disbursement

Please note that the timeline to receive a paper check via mail is 7-10 days.
 Please make sure that your address on file is current to avoid delay in processing/issuing your refund.
 *Student Refunds can be requested by emailing CashierOffice@solano.edu with student information.