

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*
		M	F			
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	<i>processing not available ; Holiday week</i>
9/9/24		-	9/13/24	9/17/24	FA And Student Refund processing	
SPRING 2025	October	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
		10/7/24	-	10/11/24	10/15/24	FA Disbursement
		10/14/24	-	10/18/24	10/22/24	FA Disbursement
	November	10/21/24	-	10/25/24	10/29/24	FA Disbursement
		10/28/24	-	11/1/24	11/5/24	FA Disbursement
		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
	December	11/25/24	-	11/29/24	n/a	<i>processing not available ; Holiday week</i>
		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	<i>processing not available ; Winter Recess Week</i>
		12/23/24	-	12/27/24	n/a	<i>processing not available ; Holiday week</i>
SPRING 2025	January	12/30/24	-	1/3/25	n/a	<i>processing not available ; Holiday week</i>
		1/6/25	-	1/10/25	1/14/25	FA Disbursement
	February	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
		2/3/25	-	2/7/25	2/11/25	FA Disbursement
		2/10/25	-	2/14/25	2/18/25	FA And Student Refund processing
	March	2/17/25	-	2/21/25	2/25/25	FA Disbursement
		2/24/25	-	2/28/25	3/4/25	FA Disbursement
		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
	April	3/24/25	-	3/28/25	4/1/25	FA Disbursement
		3/31/25	-	4/4/25	4/8/25	FA Disbursement
		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	
May	4/28/25	-	5/2/25	5/6/25	FA Disbursement	
	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	FA Disbursement
		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.						