

# AUGUST 2025

## Bini'anit'ááts'ósi - Ripening of Early Crops

## Department Payroll Monthly Schedule

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jul 27	28 *DPM Final Update on Dept No Check List	29	30	31	1 *Complete Final Payroll *Email Dept Timesheets  <b>*1st Notice</b> DUE Overtime, <b>**Backpays</b> & Payroll Deduction Forms	2
3	4 <b>*2nd Notice</b> DUE Overtime, <b>**Backpays</b> & Payroll Deduction Forms *Grazing, Farm, Land Pay Stub Detail & CD Claim Forms <b>DUE by 9:00 am.</b> *DPM final change on employee's assignment.	5 <b>*Final Notice</b> DUE Overtime, <b>**Backpays</b> & Payroll Deduction Forms.  *Release PR Checks & Advices	6  <b>*DUE: Department Timesheets by 3:00 pm</b>	7	8 <b>Pay Period Ending CYCLE 23</b>	9
10	11 *DPM Final Update on Dept No Check List	12	13	14 <b>HOLIDAY</b> Navajo Code Talkers Day	15 *Complete Final Payroll *Email Dept Timesheets	16
17	18 <b>*1st Notice</b> DUE Overtime, <b>**Backpays</b> & Payroll Deduction Forms	19 <b>*2nd Notice</b> DUE Overtime, <b>**Backpays</b> & Payroll Deduction Forms *Grazing, Farm, Land Pay Stub Detail & CD Claim Forms <b>DUE by 9:00 am.</b> *DPM final change on employee's assignment.	20 <b>*Final Notice</b> DUE Overtime, <b>**Backpays</b> & Payroll Deduction Forms.  *Release PR Checks & Advices	21  <b>*DUE: Department Timesheets by 3:00 pm</b>	22 <b>Pay Period Ending CYCLE 24</b>	23
24  31	25 *DPM Final Update on Dept No Check List	26	27	28	29 *Complete Final Payroll *Email Dept Timesheets  <b>*1st Notice</b> DUE Overtime, <b>**Backpays</b> & Payroll Deduction Forms	30

**\*\*Backpay Forms** received after 4pm on a Friday during Non-Payroll Week will be moved to the next Pay Period

APPROVED BY:

*Robert McCain*

Sean McCabe, CPA, Controller

PREPARED BY:

*Renee Sands*

Renee Sands, Payroll Supervisor