MARCH 2025

Department Payroll Monthly Schedule

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

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

APPROVED BY:

PREPARED BY:

DocuSigned by:

RANGEROBE, CPA, Controller

Renee Sands, Payroll Supervisor