## **MAY 2025**

**Department Payroll Monthly Schedule** 

| SUNDAY      | MONDAY   | TUESDAY   | WEDNESDAY   | THURSDAY                                  | FRIDAY  | SATURDAY |
|-------------|--|---|---|---|---|----------|
| Apr 27      | *1st Notice DUE Overtime, **Backpays & Payroll Deduction Forms | 29 *2nd Notice DUE Overtime, **Backpays & Payroll Deduction Forms *Grazing, Farm, Land Pay Stub Detail & CD Claim Forms DUE by 9:00 am. *DPM final change on employee's assignment. | *Release PR Checks<br>& Advices<br>*Final Notice<br>DUE Overtime,<br>**Backpays & Payroll<br>Deduction Forms. | †DUE: Department<br>Timesheets by 3:00 pm | 2 Pay Period Ending<br>CYCLE 16   | 3        |
| 4           | 5 *DPM Final Update on Dept No Check List                      | 6   | 7   | 8   | *Complete Final Payroll *Email Dept Timesheets  | 10       |
| 11 (Mathers | *1st Notice DUE Overtime, **Backpays & Payroll Deduction Forms | 13 *2nd Notice DUE Overtime, **Backpays & Payroll Deduction Forms *Grazing, Farm, Land Pay Stub Detail & CD Claim Forms DUE by 9:00 am. *DPM final change on employee's assignment. | *Release PR Checks<br>& Advices<br>*Final Notice<br>DUE Overtime,<br>**Backpays & Payroll<br>Deduction Forms. | *DUE: Department<br>Timesheets by 3:00 pm | 16 Pay Period Ending<br>CYCLE 17  | 17       |
| 18          | *DPM Final Update on<br>Dept No Check List                     | 20  | 21  | 22  | *Complete Final Payroll *Email Dept Timesheets *1st Notice DUE Overtime, **Backpays & Payroll Deduction Forms | 24       |
| 25          | PAGE 1   | 27 *2nd Notice DUE Overtime, **Backpays & Payroll Deduction Forms 'Grazing, Farm, Land Pay Stub Detail & CD Claim Forms DUE by 9:00 am. *DPM final change on employee's assignment. | *Release PR Checks<br>& Advices<br>*Final Notice<br>DUE Overtime,<br>**Backpays & Payroll<br>Deduction Forms. | *DUE: Department<br>Timesheets by 3:00 pm | 30 Pay Period Ending<br>CYCLE 18  | 31       |

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

APPROVED BY:

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