NOVEMBER 2024

Department Payroll Monthly Schedule

Dopartment Layren mentany conclude						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1 Pay Period Ending CYCLE 3	2
3	*DPM Final Update on Dept No Check List	5	6	7	*Complete Final Payroll *Email Dept Timesheets *1st Notice DUE Overtime, **Backpays & Payroll Deduction Forms	9
10	11 HOLIDAY VETERANS DAY VETERANS DAY WHODSIRGAL WHOSERSHIP	12 *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.	*Release PR Checks & Advices *Final Notice DUE Overtime, **Backpays & Payroll Deduction Forms.	*DUE: Department Timesheets by 3:00 pm	15 Pay Period Ending CYCLE 4	16
17	*DPM Final Update on Dept No Check List	19	20	21	*Complete Final Payroll *Email Dept Timesheets *1st Notice DUE Overtime, **Backpays & Payroll Deduction Forms	23
24	*25 *2nd Notice DUE Overtime,**Backpays & Payroll Deduction Forms *Grazing, Farm, Land Pay Stub Detail & CD Claim Forms DUE by 9:00 am.		*Release PR Checks & Advices	28 HOLIDAY THANKSGIVING DAY Happy Thanksgiving	29 Pay Period Ending CYCLE 5 HOLIDAY FAMILY DAY	30

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

APPROVED BY:
Docusigned by:

SZEGFRAMECTADOE, CPA, Controller

PREPARED BY:

Renee Sands, Payroll Supervisor