## Monthly Classified Payroll Schedule July – December 2021

Payroll Periods	Time Sheet Due in Payroll Department	Print Reports	Issue Date
7/1 - 7/31	Pink copy 7/16 White copy 7/30	07/01	07/23 08/10
8/1 - 8/31	Pink copy 8/16 White copy 8/31	08/02	08/25 09/10
9/1 - 9/30	Pink copy 9/16 White copy 9/30	09/01	09/24 10/08
10/1 - 10/31	Pink copy 10/15 White copy 10/29	10/01	10/25 11/10
11/1 - 11/30	Pink copy 11/16 White copy 11/30	11/01	11/23* 12/10
12/1 - 12/31	Pink copy 12/15 White copy 12/22	12/01	12/23* 01/10

## \*Subject to change

Time sheets are due in the Payroll Department by 12:00 noon on the designated date

<u>Additional hours and overtime reporting</u>: Submit to payroll on the last day of each month. The timesheet should reflect all overtime worked for the entire month.

Please note: On <u>pink</u> copy of time sheet due prior to mid-month, record all known absences for the entire month – especially those that would result in an employee's unpaid status (leaves, terminations, etc.).

If reportable absences occur after the white time sheet has been submitted, submit a corrected copy of the time report at your earliest opportunity.

Thank you.