

Memo To: Directors, Principals, Supervisors, Administrative Assistants, and

Other Persons Responsible for Payroll Information

From: Erin Evans, Supervisor of Payroll & Benefits

Re: Payday and Time Entry Due dates through June 2024

Date: Jul 1, 2023

<u>Payday Dates</u> <u>Time Entry Due Dates (5pm)</u>

July 31, 2023 July 10, 2023 August 31, 2023 August 7, 2023 September 29, 2023 September 8, 2023 October 31, 2023 October 6, 2023 November 7, 2023 November 30, 2023 December 20, 2023 *December 5, 2023 January 31, 2024 January 9, 2024 Febraury 29, 2024 February 7, 2024 March 27, 2024 March 7, 2024 April 30, 2024 April 8, 2024 May 31, 2024 May 7, 2024 June 28, 2024 Iune 6, 2024

Employee attendance is recorded monthly and Administrative Assistants have until the Time Entry Due Date to enter attendance usage in Munis for the previous month.

Administrative Assistants can enter Timesheets in Munis up to the Time Entry Due Date (previous month + current month's hours). This will allow Payroll to process compensations for new Hourly Custodians, and new Hourly Aides earlier.

Information received after the due date(s) will miss the payroll deadline causing an unwanted delay in an employees' pay.

For further assistance, please call (540) 382-5100 Ext 1073.

^{*} Early due date