## BISHOP C.I.S.D. PAYROLL DEADLINES AND PROCEDURES

<u>WEEKLY:</u> TIME CARDS from the previous week are due in the payroll office the following <u>MONDAY\*</u> by 8:00 a.m.

MONTHLY: SUB SHEETS, ABSENT FROM DUTY FORMS AND EXTRA DUTY/ SUPPLEMENTAL PAY SHEETS are due in the payroll office on the LAST WORKING DAY\* of the month by 4:00 p.m. Have employees check their Absent from Duty Forms/Time Cards and have substitutes check their Substitute Sheets for accuracy before signing them & turning them in. Employee numbers are required on ALL payroll paperwork that is turned in. \*\*\*Do not use social security numbers\*\*\*

\*\*\* <u>ALL payroll paperwork/bus requests must be CODED</u> <u>before turning</u> them in to the payroll office.

IF AN EMPLOYEE HAS NOT SIGNED HIS/HER TIMECARD/ABSENT FROM DUTY FORM OR TIME CARD OR IF YOUR PRINCIPAL/SUPERVISOR HAS NOT SIGNED IT, SEND ME A COPY. SEND THE ORIGINAL AS SOON AS IT HAS BEEN SIGNED.

<u>MISCELLANEOUS</u>: Requests for changes on personal information, address, deductions, etc... must be received by the <u>LAST WORKING DAY</u> of the month to be updated the FOLLOWING month.

\*MAINTENANCE/TRANSPORTATION DEPT. DEADLINES REMAIN THE SAME DUE TO WEEKEND BUS TRIPS.

THANK YOU !!!

## Roxanne Guerra

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