McAllen Independent School District State Federal Programs Payroll Request Due Dates 2023 - 2024

PLEASE READ & FOLLOW (Late submissions will not be processed till the next payroll due date).

- 1. Turn into our office on **Monday** by **5pm** on the State & Federal Program Due Date.
- 2. Supplemenal Forms and Time Sheets must be in alphabetical order or it will be returned back.
- 3. Supplemental Form must be **emailed on Due Date** in Excel format to Linda Trevino.
- 4. Time Sheets must be originals and filled out completely (EIN #)
- 5. Attendance must be submitted with timesheets

MONTHLY PAYROLL

| Pay Periods | | Campus and Department | McAllen ISD |
|----------------|-------------|--|-------------|
| BEGINNING DATE | ENDING DATE | DUE DATE TO *STATE & FEDERAL PROGRAMS* | Pay Date |
| 08/26/23 | 09/29/23 | 10/2/23 | 10/25/23 |
| 09/30/23 | 10/27/23 | 10/30/23 | 11/17/23 |
| 10/28/23 | 11/24/23 | 11/27/23 | 12/22/23 |
| 11/25/23 | 12/29/23 | 12/21/23 | 1/25/24 |
| 12/30/23 | 01/26/24 | 01/29/24 | 02/23/21 |
| 01/27/24 | 02/23/24 | 02/26/24 | 03/25/24 |
| 02/24/24 | 03/29/24 | 04/01/24 | 04/25/24 |
| 03/30/24 | 04/26/24 | 04/29/24 | 05/24/24 |
| 04/27/24 | 05/31/24 | 06/05/24 | 06/25/24 |

^{*}These due dates are not for the Payroll Department. Due dates are for the State & Federal Programs Office.

For questions call Linda at 632-3233

LT-9/2023