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December

The following business tasks have been identified for the month of December. Use the checklist to ensure that the tasks are addressed, if applicable.

Application(s)	Task
Finance, Human Resources	<ul style="list-style-type: none"><li data-bbox="480 521 1476 555">☐ W-2 preparation: balance payroll for each month, quarter, and the year.<li data-bbox="480 589 1326 622">☐ Complete the Human Resources calendar year-end checklist.<li data-bbox="480 656 1426 801">☐ Complete the time and effort documentation for employees who are paid wholly or partially through federal grants, and who may use semi-annual certifications rather than monthly records of time and effort. Perform any required payroll adjustments.<li data-bbox="480 835 1417 902">☐ During the holiday break, monitor incoming mail for unemployment filings in order to allow sufficient time for the LEA to respond.