



**December**



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From August Year-End Doc —→

- ☐ W-2 preparation: balance payroll for each month, quarter, and the year.
- ☐ Complete the Human Resources calendar year-end checklist.
- ☐ Complete the time and effort documentation for those employees paid wholly or partially through federal grants who may use semi-annual certifications rather than monthly records of time and effort, and perform any required payroll adjustments.
- ☐ During the break, check the mail for unemployment filings to allow the LEA sufficient time to respond. </div>



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