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October

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October

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

Application(s)	Task
Finance, Payroll	❑ In the second year of each biennium, review the pupil projections in the Foundation School Program. ❑ Continue the audit tasks.
Payroll & Personnel	❑ Continue to work on unique IDs (UID) for employees. ❑ Address the third quarter payroll reports for 941 and unemployment. ❑ Generate the EEOC-5 report for the pay date closest to October 1 and maintain data for submission at a later time when required.

PEIMS Reminders:

❑ Review data for the Fall PEIMS Collection.

❑ The Fall PEIMS snapshot date is the last Friday in October.

❑ Coordinate the timing of the PEIMS fall submission with the PEIMS Coordinator and student campus PEIMS staff.


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