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From August Year-End Doc —→

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

❑ Second quarter payroll reports for 941 and unemployment.

❑ Chapter 41 districts make sixth payment.

❑ Report new contracts to TRS.

❑ Payoff any terminations.

❑ Update leave to the current year service records if already created.

❑ Set up any new grants approved as notifications are received.

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