

MONTHLY PAYROLL REPORT

Date:	
School:	
Number of Pages (including this cover page)	
New Employees Commencing in the Current Month	Start Date
Yes No If yes list names and dates	below
Employees on an Extended Leave Commencing the Current Month	Date the Leave Commenced
Yes No If yes list names and dates	below
Employees Who Returned to Work in the Current	
• •	
Month	Return Date
• •	
Month	
Month	
Month	
Month Yes No If yes list names and dates	below
Month Yes No If yes list names and dates Employees Terminating in the Current Month	Last Day of Work
Month Yes No If yes list names and dates	Last Day of Work
Month Yes No If yes list names and dates Employees Terminating in the Current Month	Last Day of Work
Month Yes No If yes list names and dates Employees Terminating in the Current Month	Last Day of Work
Month Yes No If yes list names and dates Employees Terminating in the Current Month	Last Day of Work
Month Yes No If yes list names and dates Employees Terminating in the Current Month	Last Day of Work
Month Yes No If yes list names and dates Employees Terminating in the Current Month Yes No If yes list names and dates	Last Day of Work below
Month Yes No If yes list names and dates Employees Terminating in the Current Month Yes No If yes list names and dates Regular Timesheets not Included	Last Day of Work below
Month Yes No If yes list names and dates Employees Terminating in the Current Month Yes No If yes list names and dates Regular Timesheets not Included	Last Day of Work below
Month Yes No If yes list names and dates Employees Terminating in the Current Month Yes No If yes list names and dates Regular Timesheets not Included Yes No If yes list names below	Last Day of Work below Reason for Exclusion
Month Yes No If yes list names and dates Employees Terminating in the Current Month Yes No If yes list names and dates Regular Timesheets not Included	Last Day of Work below
Month Yes No If yes list names and dates Employees Terminating in the Current Month Yes No If yes list names and dates Regular Timesheets not Included Yes No If yes list names below	Last Day of Work below Reason for Exclusion Reason for Exclusion

Please complete and return this page with all Regular Staff Payroll Forms (including timesheets) by the monthly cutoff date.