2018

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	December										
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Timesheets must be received in the Project Director's office no later than 2:00 on the dates indicated for payroll processing, Timesheets may be emailed to sep.timesheets@searpdc.org or faxed to: (334) 794-3288. Timesheets may also be forwarded earlier than required if needed due to closures of your host agency or holidays as shown on the Federal Holiday Calendar. **Note**: Timesheets may be requested by the project director's office as needed or required to complete the payroll process to ensure senior trainees are paid on time for each pay period. For clarification of the payroll process, please call the Project Director's office at (334 794-4093, extension 1422.

Timesheets are due in Project Director's office no later than 2:00 pm after hours have been worked.

Direct Deposit of Payroll will occur on these dates.