

## **Informational Bulletin**

For Santa Clara School Districts

## **District Business and Advisory Services**

Bulletin: 26-009

Date: October 28, 2025

To: District Chief Business Officers

**District Fiscal Directors** 

District Personnel and Payroll Directors

From: Ann Redd-Oyedele, Senior Advisor, District Business Services

Re: Holiday Schedule – Important Notice

The purpose of this bulletin is to notify school districts of the 2025 holiday schedule for the Santa Clara County Office of Education. Our office will be closed on the following dates:

Day	Date		
Tuesday	11/11/2025		
Thursday	11/27/2025		
Friday	11/28/2025		
Wednesday	12/24/2025		
Thursday	12/25/2025		
Wednesday	12/31/2025		
Thursday	01/01/2026		

As a reminder, the payroll closing dates for December are December 4, 2025, and December 12, 2025. Payroll corrections will not be available after December 12, 2025.

During the period of December 23, 2025, through January 2, 2026, while most districts are closed, District Business and Advisory Services (DBAS) will have reduced staffing in some areas.

Accounts Payable warrants will continue to be processed during December up through December 23, 2025. The final accounts payable run for calendar year 2025 will be December 23, 2025. All batches must be released and approved by 9:00 pm on December 23, 2025, and will be available for pick up on December 26, 2025, after 10:00 am. Accounts Payable warrants that are released for payment from December 26, 2025, through December 30, 2025, will be available for pick up from DBAS on January 2, 2026, at 10:00 am.

Payroll cancellation runs are scheduled for December 15, 2025, and December 29, 2025. The last payroll cancellation run will be processed on December 29, 2025, and the cutoff for district submissions is 3:00 pm on

County Board of Education: Maimona Afzal Berta, Victoria Chon, Raeena Lari, Jorge Pacheco Jr, Don Rocha, Jessica Speiser, Tara Sreekrishnan 1290 Ridder Park Drive, San José, CA 95131-2304 (408) 453-6500 www.sccoe.org **December 22, 2025.** All payroll cancellations submitted to DBAS for processing by December 22, 2025, will be reflected in the employee pay history for calendar year 2025.

The warrant processing schedule is summarized below:

Accounts Payable W		able Warrants	Payroll Warrants			
Processing Schedule	Cutoff	Available for Pick-Up	Pay Date	Cutoff	Available for Pick-Up	Payroll Type
Last of 2025	12/23/2025 9 pm	12/26/2025 10 am	12/19/2025	12/12/2025 5 pm	12/18/2025 2 pm	December - End of Month Payroll
First of 2026	12/30/2025 9 pm	01/02/2026 10 am	1/9/2026	01/05/2026 5 pm	01/08/2026 2 pm	January - Tenth of Month Payroll

Please contact your DBAS Payroll Specialist and provide contact information for a District Staff member who will be responsible for payroll concerns or issues that may arise while the District office is closed during the Holiday Break.

Happy Holidays to you and your families from the DBAS Team! *Please distribute this memo within your District as deemed appropriate.*