

## 2024- 2025 Pay Check Detail

<u>Paydate</u>	<u>Co- Curricular</u>	<u>Overloads</u>	<u>Itinerant Travel/Stipends/Payouts</u>	<u>Changes to 18-pay</u>	<u>Changes to 26-pay</u>
8/23/24	Fall Co-Curricular (4)			NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-hlth assts, FLEX/ H S A, VEBA, leave balances not accrued (only 18/yr)	NOT DEDUCTED:UNION DUES-Teacher/hlth assts/AFLAC/FLEX/H S A/VEBA
9/6/24	Fall Co-Curricular and School year co-curricular (18)	1st Sem (10); HS Q1 (5)	New teacher workshop stipend pay (pay	NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-hlth assts, FLEX/ H S A, VEBA	NOT DEDUCTED: UNION DUES-Teacher/hlth assts
9/20/24	Fall Co-Curricular and School year co-curricular	1st Sem (10); HS Q1 (5)		NOT DEDUCTED/PAID: AFLAC/AUTO ALLOWANCE	NOT DEDUCTED/PAID: AUTO ALLOWANCE; UNION DUES-Teacher/hlth assts
10/4/24	Fall Co-Curricular and School year co-curricular	1st Sem (10); HS Q1 (5)	Teacher personal overage leave payout at sub teacher rate; f.s. sick wellness pay this check		NOT DEDUCTED: UNION DUES-Teacher/hlth assts
10/18/24	School year co-curricular	1st Sem (10); HS Q1 (5)			
11/1/24	School year co-curricular	1st Sem (10); HS Q1 (5)			
11/15/24	School year co-curricular and Winter Co-curricular (8)	1st Sem (10); HS Q2 (5)			
11/29/24	School year co-curricular and Winter Co-curricular	1st Sem (10); HS Q2 (5)			
12/13/24	School year co-curricular and Winter Co-curricular	1st Sem (10); HS Q2 (5)			
12/27/24	School year co-curricular and Winter Co-curricular	1st Sem (10); HS Q2 (5)		NOT DEDUCTED: HEALTH/DENTAL, UNION DUES/hlth assts, FLEX/ H S A, VEBA; Leave balances not accrued (3rd check of month)	NOT DEDUCTED: leave balances not accrued (3rd check of month)
1/10/25	School year co-curricular and Winter Co-curricular	1st Sem (10); HS Q2 (5)			
1/24/25	School year co-curricular and Winter Co-curricular	2nd Sem (10); HS Q3 (5)	1st Semester Itinerant Travel (via spreadsheet-HR)		

2/7/25	School year co-curricular and Winter Co-curricular	2nd Sem (10); HS Q3 (5)			
2/21/25	School year co-curricular and Winter Co-curricular	2nd Sem (10); HS Q3 (5)			
3/7/25	School year co-curricular	2nd Sem (10); HS Q3 (5)			
3/21/25	School year co-curricular	2nd Sem (10); HS Q3 (5)		NOT DEDUCTED/PAID: AFLAC/AUTO ALLOWANCE	NOT DEDUCTED/PAID: AFLAC/AUTO ALLOWANCE
4/4/25	School year co-curricular and Spring Co-curricular (4)	2nd Sem (10); HS Q4 (5)			
4/18/25	School year co-curricular and Spring Co-curricular	2nd Sem (10); HS Q4 (5)		NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-hlth assts, FLEX/ H S A, VEBA	NOT DEDUCTED: FLEX/H S A/VEBA
5/2/25	School year co-curricular and Spring Co-curricular	2nd Sem (10); HS Q4 (5)			
5/16/25	Spring Co-Curricular	2nd Sem (10); HS Q4 (5)	Para mentor stipends-via email		
5/30/25		2nd Sem (10); HS Q4 (5)		leave balances not accrued (only 18/yr)	NOT DED: union dues-hlth assts
6/13/25			2nd Semester Itinerant Travel; Stipends for: Lead/Department Heads and Site Team based on FTE by bldg, Cell Phone(secretary), tech paras, Wellness; Payouts end of school year for Resignations/Retirees/One-year subs-incl. pers pay at sub rate	leave balances not accrued (only 18/yr)	NOT DED: union dues-hlth assts
6/27/25				NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-hlth asst, FLEX/ H S A, VEBA, leave balances not accrued (only 18/yr)	NOT DEDUCTED: UNION DUES-Teacher, /hlth asst/FLEX/H S A
7/11/25				NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-hlth asst, FLEX/ H S A, VEBA, leave balances not accrued (only 18/yr)	NOT DEDUCTED: UNION DUES-Teacher, /hlth asst/FLEX/H S A
7/25/25				NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-hlth asst, FLEX/ H S A, VEBA, leave balances not accrued (only 18/yr)	NOT DEDUCTED: UNION DUES-Teacher, /hlth asst/FLEX/H S A

8/8/25				NOT DEDUCTED: HEALTH/DENTAL, UNION DUES- hlth asst, FLEX/ H S A, VEBA, leave balances not accrued (only 18/yr)	NOT DEDUCTED: UNION DUES-Teacher, /hlth asst/FLEX/H S A
	All AESOP/Veritime Submissions and Approvals must be completed by NOON the Monday prior to the pay date	Summer School Checks will be separate checks	Extra Pay Vouchers must be received with proper approval by payroll the Monday prior to the pay date in order to ensure inclusion on that Friday's pay check	Union dues deducted 18 checksyear for teachers/16 hlth asst, 2% UCUS/UFSD/UPSA	Flex medical/dependent and H S A deducted from 20 checks/year (18 checks for 18-pay EE's)