

2020- 2021 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>
08/28/20	Fall Co-Curricular (4)			NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-Food Service/Para, FLEX/ H S A, VEBA	NOT DEDUCTED:UNION DUES-Teacher/Food Service/Para/AFLAC/FLEX/ H S A/VEBA
09/11/20	Fall Co-Curricular and School Year Co-Curricular(18)	1st Sem (10); HS Q1 (5)	New teacher workshop stipend pay		NOT DEDUCTED: UNION DUES-Teacher
09/25/20	Fall Co-Curricular and School Year Co-Curricular	1st Sem (10); HS Q1 (5)		NOT DEDUCTED/PAID: AFLAC/AUTO ALLOWANCE/LEAVE BALANCES NOT ACCRUED	NOT DEDUCTED/PAID: AUTO ALLOWANCE/LEAVE BALANCES NOT ACCRUED; UNION DUES-Teacher/Custodian
10/09/20	Fall Co-Curricular and School Year Co-Curricular	1st Sem (10); HS Q1 (5)	Teacher personal overage leave payout		NOT DEDUCTED: UNION DUES-Teacher
10/23/20	School Year Co-Curricular	1st Sem (10); HS Q1 (5)			
11/06/20	School Year Co-Curricular	1st Sem (10); HS Q1 (5)			
11/20/20	Winter(8) Co-Curricular and School Year Co-Curricular	1st Sem (10); HS Q2 (5)			
12/04/20	Winter Co-Curricular and School Year Co-Curr.	1st Sem (10); HS Q2 (5)			
12/18/20	Winter Co-Curricular and School Year Co-Curr.	1st Sem (10); HS Q2 (5)			

12/31/20	Winter Co-Curricular and School Year Co-Curr.	1st Sem (10); HS Q2 (5)		NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-Food service/Para, FLEX/ H S A, VEBA	NOT DEDUCTED: UNION DUES-Food Service/Para
01/15/21	Winter Co-Curricular and School Year Co-Curr.	1st Sem (10); HS Q2 (5)			
01/29/21	Winter Co-Curricular and School Year Co-Curr.	2nd Sem (10); HS Q3 (5)	1st Semester Itinerant Travel		
02/12/21	Winter Co-Curricular and School Year Co-Curr.	2nd Sem (10); HS Q3 (5)			
02/26/21	Winter Co-Curricular and School Year Co-Curr.	2nd Sem (10); HS Q3 (5)			
03/12/21	School Year Co-Curricular	2nd Sem (10); HS Q3			
03/26/21	School Year Co-Curricular	2nd Sem (10); HS Q3 (5)		NOT DEDUCTED/PAID: AFLAC/AUTO ALLOWANCE/LEAVE BALANCES NOT ACCRUED	NOT DEDUCTED/PAID: AFLAC/AUTO ALLOWANCE/LEAVE BALANCES NOT ACCRUED; UNION DUES-Custodian
04/09/21	Spring (4) Co-Curricular and School Year Co-Curricular	2nd Sem (10); HS Q4 (5)		NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-Food Service/Para, FLEX/ H S A, VEBA	NOT DEDUCTED: UNION DUES-Food Service/Para,FLEX/H S A/VEBA
04/23/21	Spring Co-Curricular and School Year Co-Curr.	2nd Sem (10); HS Q4 (5)			
05/07/21	Spring Co-Curricular and School Year Co-Curr.	2nd Sem (10); HS Q4 (5)			
05/21/21	Spring Co-Curricular	2nd Sem (10); HS Q4 (5)	Para mentor stipends		

06/04/21		2nd Sem (10); HS Q4 (5)			
06/18/21			2nd Semester Itinerant Travel; Stipends for: Lead/Department Heads and Site Team, Cell Phone(secretary), Wellness; Payouts end of school year for Resignations/Retirees/One-year subs	NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-Food Service/Para, FLEX/ H S A, VEBA	NOT DEDUCTED: UNION DUES-Food Service, Para
07/02/21				NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-Food Service/Para, FLEX/ H S A, VEBA	NOT DEDUCTED: UNION DUES-Teacher, Food Service, Para/FLEX/H S A
07/16/21				NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-Food Service/Para, FLEX/ H S A, VEBA	NOT DEDUCTED: UNION DUES-Teacher, Food Service, Para/FLEX/H S A
07/30/21				NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-Food Service/Para, FLEX/ H S A, VEBA	NOT DEDUCTED: UNION DUES-Teacher, Food Service, Para/FLEX/H S A
08/13/21				NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-Food Service/Para, FLEX/ H S A, VEBA	NOT DEDUCTED: UNION DUES-Teacher, Food Service, Para/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 checks/year for all applicable groups except Custodians (their dues are deducted on 24 checks/year-not on 9/25/20 and 3/26/21)	Flex medical/dependent and H S A deducted from 20 checks/year (18 checks for 18-pay EE's)