2025-2026 Pay Check Detail

Paydate	Co- Curricular	Overloads	Itinerant Travel/Stipends/Payouts	Changes to 18-pay	Changes to 26-pay
8/22/25	Fall Co-Curricular (4)			NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-hlth assts, FLEX/ H S A, VEBA, leave balances not accured (only 18/yr)	NOT DEDUCTED:UNION DUES-Teacher/hlth assts/AFLAC/FLEX/H S A/VEBA
9/5/25	Fall Co-Curricular and School year co-curricular (18)	1st Sem (10); HS Q1 (5)	New teacher workshop stipend pay (pay via spreadsheet)	NOT DEDUCTED: HEALTH/DENTAL, UNION DUES-/hlth assts, FLEX/ H S A, VEBA	NOT DEDUCTED: UNION DUES-Teacher/hlth assts
9/19/25	Fall Co-Curricular and School year co-curricular	1st Sem (10); HS Q1 (5)			NOT DEDUCTED UNION DUES-Teacher/hlth assts
10/3/25	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
10/17/25	School year co-curricular	1st Sem (10); HS Q1 (5)			
10/31/25	School year co-curricular	1st Sem (10); HS Q1 (5)		Leave balances not accrued (3rd check of month)	NOT DEDUCTED: leave balances not accrued (3rd check of month)/AUTO not paid 3rd check of month
11/14/25	School year co-curricular and Winter Co-curricular (8)	1st Sem (10); HS Q2 (5)			
11/28/25	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	
12/12/25	School year co-curricular and Winter Co-curricular	1st Sem (10); HS Q2 (5)			
12/26/25	School year co-curricular and Winter Co-curricular	1st Sem (10); HS Q2 (5)			
1/9/26	School year co-curricular and Winter Co-curricular	1st Sem (10); HS Q2 (5)			
1/23/26	School year co-curricular and Winter Co-curricular	2nd Sem (10); HS Q3 (5)	1st Semester Itinerant Travel (via spreadsheet-HR)		
2/6/26	School year co-curricular and Winter Co-curricular	2nd Sem (10); HS Q3 (5)			
2/20/26	School year co-curricular and Winter Co-curricular	2nd Sem (10); HS Q3 (5)			

Date	Activity	Semester	Notes	Deduction Notes 1	Deduction Notes 2
3/6/26	School year co-curricular	2nd Sem (10); HS Q3 (5)			
3/20/26	School year co-curricular	2nd Sem (10); HS Q3 (5)			
4/3/26	School year co-curricular and Spring Co-curricular (4)	2nd Sem (10); HS Q4 (5)			
4/17/26	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
5/1/26	School year co-curricular and Spring Co-curricular	2nd Sem (10); HS Q4 (5)			
5/15/26	Spring Co-Curricular	2nd Sem (10); HS Q4 (5)			
5/29/26		2nd Sem (10); HS Q4 (5)	Para mentor stipends-via email	leave balances not accrued (only 18/yr)	NOT DED: union dues-hlth assts/leave bal not accrued/AUTO allowance not pd 3rd check of month
6/12/26			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
6/26/26				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
7/10/26				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
7/24/26				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
8/7/26				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 checks/year for teachers/16 hlth asst, 2% UCUS/UFSD/UPSA/UCSA**	**Flex medical/dependent and H S A deducted from 20 checks/year (18 checks for 18-pay EE's)**