### The School District of Osceola County, FL

### 2021-2022

## **Payroll Schedules**



#### **Superintendent**

Dr. Debra Pace

#### **Chief Financial Officer**

Sarah Graber

#### **Director**

Jose Gonzalez

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### **Payroll Department Staff**

| Payroll Accountant   | Daniel  | Gutierrez | Ext. 67535 |
|----------------------|---------|-----------|------------|
| Senior Payroll Clerk | Johanna | Grullon   | Ext. 67538 |
| Senior Payroll Clerk | Keli    | Prickett  | Ext. 67537 |
| Senior Payroll Clerk | Lisa    | Malinski  | Ext. 67536 |

The **MISSION** of the Payroll Department is to ensure timely and accurate completion of payroll processing in accordance with all state, local and federal rules, regulations and standards. In addition, the payroll staff is committed to providing the highest level of quality customer service with emphasis on mutual respect, high ethical standards and effective communication to all employees.

### **Payroll Department**

Main District Building - 2nd Floor 817 Bill Beck Blvd. Kissimmee, FL 34744 407-870-4818 Internal x67534

Fax: 407-518-2933

payroll@osceolaschools.net

### Payroll Processing Schedule Guide

#### 1 COLORS

- A. General Payroll Information for Secretaries and Administrator are TEAL color coded.
- B. 12 Month Employee Information are YELLOW color coded.
- C. 11 Month Employee Information are BLUE color coded.
- D. 10 Month Employee Information are ORANGE color coded.
- E. 9 Month Employee Information are PURPLE color coded.
- F. Substitute Employee Information are GREEN color coded.
- G. Additional Payment Opportunity Information are RED color coded.

#### 2 COMMUNICATION

We ask that you notify your Senior Payroll Clerk ASAP by email every time any employee falls into one of the following situations:

- Transfers
- Goes out on a leave of absence
- Comes back from a leave of absence
- Goes/will go unpaid for FIVE workdays or more
- Requests sick bank time
- Resigns
- Retires
- Has been termed by an Administrator

In the email please include the following: ID #, Last Name, First Name, Pay Type, Situation, Dates involved, etc.

#### 3 SICK BANK

It is essential that we make all efforts to process Sick Bank requests in a timely manner when an employee is enrolled into the Sick Bank and would like to use this benefit. Please contact Human Resources as quickly as possible. They will guide you and the employee through the process. Do note that a sick bank use request is not automatically approved.

#### 4 PORTAL AND KRONOS POSTING

Portal & Kronos will post at 8:30am and at 9:00 am, respectively, on posting dates.

#### 5 SECRETARY DUE DATE

All payrolls are due on this date by 4:00pm for both Master and Substitute Payrolls. All approved extra pay sheets and stipend payments must be submitted via email to payroll for the corresponding Master Payroll. Substitute payroll must be emailed with needed signatures. If an emergency arises, it is the secretary's responsibility to communicate with their Senior Payroll Clerk ASAP.

#### 6 PAYROLL AUDITING TIME

There will be a day or two at most allowing each site's Senior Payroll Clerk to audit for common errors and areas of concern. If there is a problem, they will reach out to their assigned Secretaries. If you will not be available on said day(s), please let them know when submitting your payroll. They will need to contact the person assigned as your back up.

#### 7 ADMINISTRATOR (ADMIN) APPROVAL

Once your Senior Payroll Clerk has finished auditing for any concerns or errors and is satisfied with said payroll run, they will communicate out to you and your administrator that the payroll run is ready for approval. Administrators are required to approve their facility's payroll no later than the Admin Approval Date listed.

#### 8 HEALTH BENEFITS DEDUCTIONS

There will be a total of 20 paychecks with health benefit deductions. Runs denoted with \* do not have health benefit deductions.

#### 9 FIRST CHECK RUNS

Run 001 for 12 Month Benefited employees who are in an active status will receive their first check on July 15<sup>th</sup>. The employee's First check will be processed without any leave submission or the need for administrator approval. 12 Month Non-Benefited employees' first check will be July 29<sup>th</sup>, if the hours are submitted by the If the employee's site secretary. For those regular benefited employees whose First Check will be on August 13<sup>th</sup> (Run 003), are in an active employee status, leave time will not need to be approved. Except for A4, A5, N5, NF, U3, and U8 pay-types.

We will not process ops contracts, stipends, extra pay, overtime, etc. on Run 001. We ask that you please review closely the employee names listed in the timesheets for those runs, in case employees who have been TERMED show up and thus should not receive a "First Check". If you find any or have concerns about one of your listed employees we ask that you immediately contact your Senior Payroll Clerk.

#### 10 SUMMER CHECK RUNS

The most critical part about processing summer checks is the communication of unpaid leave time taken. If you have an employee who is taking several days of unpaid time, please make sure you're communicating with your Payroll Clerk ASAP.

#### 11 CLEAN-UP RUN 031

The turnaround for the clean-up run is always quick due in part that we are met with a Holiday right in the middle. Please make sure to turn all needed documentation into payroll as soon as possible, but no later than the due date. There is no portal posting for this run. If an employee took time off and did not enter it so that it would be captured on RUN 024, please submit the employee's information to your payroll secretary.

#### 12 ACTION FORMS

Please CC your site's Senior Payroll Clerk whenever emailing an Action form to Human Resources. This helps the Senior Payroll Clerks keep accurate information in a timely manner.

#### 13 QUESTIONS AND CONCERNS

If at any point you have any question or concern with regards to Payroll, feel free to always contact us. Often your concerns can be easily resolved if we are notified promptly. Remember we are here to assist your payroll needs.

## Master Payroll Information for Secretaries 2021-2022

|         |            | Portal &  |           | Admin    | Payroll    |
|---------|------------|-----------|-----------|----------|------------|
|         |            | Kronos    | Secretary | Aproval  | Processing |
| Run No. | Check Date | Post Date | Due Date  | Date     | Start Date |
| 001*    | 07/15/21   |           |           |          | 07/13/21   |
| 002*    | 07/29/21   | 07/20/21  | 07/21/21  | 07/22/21 | 07/26/21   |
| 003     | 08/13/21   | 08/03/21  | 08/04/21  | 08/06/21 | 08/09/21   |
| 004     | 08/31/21   | 08/17/21  | 08/18/21  | 08/20/21 | 08/23/21   |
| 005     | 09/15/21   | 09/07/21  | 09/08/21  | 09/10/21 | 09/13/21   |
| 006     | 09/30/21   | 09/21/21  | 09/22/21  | 09/24/21 | 09/27/21   |
| 007     | 10/15/21   | 10/05/21  | 10/06/21  | 10/08/21 | 10/11/21   |
| 008     | 10/29/21   | 10/19/21  | 10/20/21  | 10/22/21 | 10/25/21   |
| 009     | 11/15/21   | 11/02/21  | 11/03/21  | 11/05/21 | 11/08/21   |
| 010     | 11/30/21   | 11/16/21  | 11/16/21  | 11/16/21 | 11/17/21   |
| 011     | 12/10/21   | 11/30/21  | 12/01/21  | 12/03/21 | 12/06/21   |
| 012     | 12/16/21   | 12/07/21  | 12/08/21  | 12/10/21 | 12/13/21   |
| 013     | 01/14/22   | 01/04/22  | 01/05/22  | 01/07/22 | 01/10/22   |
| 014     | 01/31/22   | 01/18/22  | 01/19/22  | 01/21/22 | 01/24/22   |
| 015     | 02/15/22   | 02/01/22  | 02/02/22  | 02/04/22 | 02/07/22   |
| 016     | 02/28/22   | 02/15/22  | 02/16/22  | 02/21/22 | 02/22/22   |
| 017     | 03/11/22   | 03/01/22  | 03/02/22  | 03/04/22 | 03/07/22   |
| 018     | 03/31/22   | 03/22/22  | 03/23/22  | 03/25/22 | 03/28/22   |
| 019     | 04/15/22   | 04/05/22  | 04/06/22  | 04/08/22 | 04/11/22   |
| 020     | 04/29/22   | 04/19/22  | 04/20/22  | 04/22/22 | 04/25/22   |
| 021     | 05/13/22   | 05/03/22  | 05/04/22  | 05/06/22 | 05/09/22   |
| 022     | 05/31/22   | 05/17/22  | 05/18/22  | 05/20/22 | 05/23/22   |
| 023*    | 06/15/22   | 05/31/22  | 06/01/22  | 06/03/22 | 06/10/22   |
| 024*    | 06/30/22   | 06/14/22  | 06/15/22  | 06/17/22 | 06/20/22   |

#### **Clean Up Run**

| •    |            |          |           |          |
|------|------------|----------|-----------|----------|
|      |            |          |           |          |
|      |            |          |           |          |
| 031* | 07/14/22   | 07/06/22 | 07/08/22  | 07/11/22 |
| 051. | U//14/22   | U//Ub/ZZ | U / / U \ | $\cup$   |
|      | 0,, 17, 22 | 0,,00,22 | 0,,00,22  | 0,,11,22 |

# Payroll Information for Administrators 2021-2022

| Master             |            | Admin            |
|--------------------|------------|------------------|
| Payroll<br>Run No. | Check Date | Approval<br>Date |
| 001                | 07/15/21   | 2 0.00           |
| 002                | 07/29/21   | 07/22/21         |
| 003                | 08/13/21   | 08/06/21         |
| 004                | 08/31/21   | 08/20/21         |
| 005                | 09/15/21   | 09/10/21         |
| 006                | 09/30/21   | 09/24/21         |
| 007                | 10/15/21   | 10/08/21         |
| 008                | 10/29/21   | 10/22/21         |
| 009                | 11/15/21   | 11/05/21         |
| 010                | 11/30/21   | 11/16/21         |
| 011                | 12/10/21   | 12/03/21         |
| 012                | 12/16/21   | 12/10/21         |
| 013                | 01/14/22   | 01/07/22         |
| 014                | 01/31/22   | 01/21/22         |
| 015                | 02/15/22   | 02/04/22         |
| 016                | 02/28/22   | 02/21/22         |
| 017                | 03/11/22   | 03/04/22         |
| 018                | 03/31/22   | 03/25/22         |
| 019                | 04/15/22   | 04/08/22         |
| 020                | 04/29/22   | 04/22/22         |
| 021                | 05/13/22   | 05/06/22         |
| 022                | 05/31/22   | 05/20/22         |
| 023                | 06/15/22   | 06/03/22         |
| 024                | 06/30/22   | 06/17/22         |

### Clean Up Run

| 031 | 07/14/22 | 07/08/22 |
|-----|----------|----------|
|-----|----------|----------|

### **Supplement Payment Schedule**

2021-2022

#### **Regular Employees**

October 29<sup>th</sup>
December 16<sup>th</sup>
March 31<sup>st</sup>
May 13<sup>th</sup>

#### **Substitute Employees**

October 21<sup>st</sup>
December 14<sup>th</sup>
March 21<sup>st</sup>
May 20<sup>th</sup>

## Shoe & Tool Allowance Payment Schedule

2021-2022

February 15, 2022

March 31, 2022

May 13, 2022

### <u>Teamster Attendance Incentive</u> <u>Payment Schedule</u>

2021-2022

#### **Quarterly Perfect Attendance Incentive of \$125**

#### 1st Nine Weeks: August 12th - October 8th

Perfect Attendance report will be due to facilities on October 23rd.
Facility needs to submit Extra Pay Sheets on RUN 009.
Payment will be made on RUN 009 - Check Date November 15, 2021.

#### 2nd Nine Weeks: October 11th – December 17th

Perfect Attendance report will be due to facilities on January 9th.
Facility needs to submit Extra Pay Sheets on RUN 014.
Payment will be made on RUN 014 - Check Date January 31, 2022.

#### 3rd Nine Weeks: January 3rd - March 11th

Perfect Attendance report will be due to facilities on March 24th.
Facility needs to submit Extra Pay Sheets on RUN 019.
Payment will be made on RUN 019 - Check Date April 15, 2022.

#### 4th Nine Weeks: March 21st - May 26th

Perfect Attendance report will be due to facilities on June 5th. Facility needs to submit Extra Pay Sheets on RUN 031. Payment will be made on RUN 031 - Check Date July 14, 2022.

## 12 Month, Elected Officials Schedule 2021-2022

Contract Range: 7/1 - 6/30 Pay Types: E1

No. of Workdays: 365 Calendar Code: E1

No. of Paid Holidays: 0 No. of Checks: 24

Total No. of Paid Days: 365 Period Pay Value: 15.21

|         | Check    | Days Re  | Days Reported |             | Estimated<br>Paid Thru |
|---------|----------|----------|---------------|-------------|------------------------|
| Run No. | Date     | From     | То            | No. of Days | Date                   |
| 001*    | 07/15/21 |          |               |             | 07/16/21               |
| 002*    | 07/29/21 | 07/01/21 | 07/17/21      | 17          | 07/31/21               |
| 003     | 08/13/21 | 07/18/21 | 07/31/21      | 14          | 08/16/21               |
| 004     | 08/31/21 | 08/01/21 | 08/14/21      | 14          | 08/31/21               |
| 005     | 09/15/21 | 08/15/21 | 09/04/21      | 21          | 09/16/21               |
| 006     | 09/30/21 | 09/05/21 | 09/18/21      | 14          | 10/01/21               |
| 007     | 10/15/21 | 09/19/21 | 10/02/21      | 14          | 10/17/21               |
| 008     | 10/29/21 | 10/03/21 | 10/16/21      | 14          | 11/01/21               |
| 009     | 11/15/21 | 10/17/21 | 10/30/21      | 14          | 11/17/21               |
| 010     | 11/30/21 | 10/31/21 | 11/13/21      | 14          | 12/02/21               |
| 011     | 12/10/21 | 11/14/21 | 11/27/21      | 14          | 12/17/21               |
| 012     | 12/16/21 | 11/28/21 | 12/04/21      | 7           | 01/01/22               |
| 013     | 01/14/22 | 12/05/21 | 01/01/22      | 28          | 01/16/22               |
| 014     | 01/31/22 | 01/02/22 | 01/15/22      | 14          | 01/31/22               |
| 015     | 02/15/22 | 01/16/22 | 01/29/22      | 14          | 02/15/22               |
| 016     | 02/28/22 | 01/30/22 | 02/12/22      | 14          | 03/02/22               |
| 017     | 03/11/22 | 02/13/22 | 02/26/22      | 14          | 03/17/22               |
| 018     | 03/31/22 | 02/27/22 | 03/19/22      | 21          | 04/01/22               |
| 019     | 04/15/22 | 03/20/22 | 04/02/22      | 14          | 04/16/22               |
| 020     | 04/29/22 | 04/03/22 | 04/16/22      | 14          | 05/01/22               |
| 021     | 05/13/22 | 04/17/22 | 04/30/22      | 14          | 05/16/22               |
| 022     | 05/31/22 | 05/01/22 | 05/14/22      | 14          | 05/31/22               |
| 023*    | 06/15/22 | 05/15/22 | 05/28/22      | 14          | 06/15/22               |
| 024*    | 06/30/22 | 05/29/22 | 06/30/22      | 33          | 06/30/22               |

# 12 Month, 261-Day Employee Schedule JDC Teacher 2020-2021

| Contract Range:         | 7/1 - 6/30 | Pay Type:         | IJ         |
|-------------------------|------------|-------------------|------------|
| No. of Workdays:        | 250        | Calendar Code:    | C9         |
| No. of Paid Holidays:   | 11         | No. of Checks:    | 24         |
| Total No. of Paid Days: | 261        | Period Pay Value: | 10.88 days |

|         | Check    | Days Re  | eported  | No. of | Estimated<br>Paid Thru |
|---------|----------|----------|----------|--------|------------------------|
| Run No. | Date     | From     | То       | Days   | Date                   |
| 001*    | 07/15/21 |          |          |        | 07/15/21               |
| 002*    | 07/29/21 | 07/01/21 | 07/16/21 | 12     | 07/30/21               |
| 003     | 08/13/21 | 07/19/21 | 07/30/21 | 10     | 08/16/21               |
| 004     | 08/31/21 | 08/02/21 | 08/13/21 | 10     | 08/31/21               |
| 005     | 09/15/21 | 08/16/21 | 09/03/21 | 15     | 09/15/21               |
| 006     | 09/30/21 | 09/06/21 | 09/17/21 | 10     | 09/30/21               |
| 007     | 10/15/21 | 09/20/21 | 10/01/21 | 10     | 10/15/21               |
| 008     | 10/29/21 | 10/04/21 | 10/15/21 | 10     | 11/01/21               |
| 009     | 11/15/21 | 10/18/21 | 10/29/21 | 10     | 11/16/21               |
| 010     | 11/30/21 | 11/01/21 | 11/12/21 | 10     | 12/01/21               |
| 011     | 12/10/21 | 11/15/21 | 11/26/21 | 10     | 12/16/21               |
| 012     | 12/16/21 | 11/29/21 | 12/03/21 | 5      | 12/31/21               |
| 013     | 01/14/22 | 12/06/21 | 12/31/21 | 20     | 01/17/22               |
| 014     | 01/31/22 | 01/03/22 | 01/14/22 | 10     | 02/01/22               |
| 015     | 02/15/22 | 01/17/22 | 01/28/22 | 10     | 02/16/22               |
| 016     | 02/28/22 | 01/31/22 | 02/11/22 | 10     | 03/03/22               |
| 017     | 03/11/22 | 02/14/22 | 02/25/22 | 10     | 03/18/22               |
| 018     | 03/31/22 | 02/28/22 | 03/18/22 | 15     | 04/04/22               |
| 019     | 04/15/22 | 03/21/22 | 04/01/22 | 10     | 04/19/22               |
| 020     | 04/29/22 | 04/04/22 | 04/15/22 | 10     | 05/03/22               |
| 021     | 05/13/22 | 04/18/22 | 04/29/22 | 10     | 05/18/22               |
| 022     | 05/31/22 | 05/02/22 | 05/13/22 | 10     | 06/01/22               |
| 023*    | 06/15/22 | 05/16/22 | 05/27/22 | 10     | 06/16/22               |
| 024*    | 06/30/22 | 05/30/22 | 06/30/22 | 24     | 06/30/22               |

### 12 Month, 254-Day Employee Schedule

### **JDC Paraprofessional**

#### 2021-2022

Contract Range: **7/1 - 6/30** Pay Type: UJ
No. of Workdays: 243 Calendar Code: B1
No. of Paid Holidays: 11 No. of Checks: 24
Total No. of Paid Days: 254 Period Pay Value: 10.58 days

|         | Check    | Days Re  | eported  | No. of | Estimated<br>Paid Thru |
|---------|----------|----------|----------|--------|------------------------|
| Run No. | Date     | From     | То       | Days   | Date                   |
| 001*    | 07/15/21 |          |          |        | 07/15/21               |
| 002*    | 07/29/21 | 07/01/21 | 07/16/21 | 12     | 07/30/21               |
| 003     | 08/13/21 | 07/19/21 | 07/30/21 | 10     | 08/24/21               |
| 004     | 08/31/21 | 08/02/21 | 08/13/21 | 3      | 09/08/21               |
| 005     | 09/15/21 | 08/16/21 | 09/03/21 | 15     | 09/23/21               |
| 006     | 09/30/21 | 09/06/21 | 09/17/21 | 10     | 10/07/21               |
| 007     | 10/15/21 | 09/20/21 | 10/01/21 | 10     | 10/22/21               |
| 008     | 10/29/21 | 10/04/21 | 10/15/21 | 10     | 11/08/21               |
| 009     | 11/15/21 | 10/18/21 | 10/29/21 | 10     | 11/22/21               |
| 010     | 11/30/21 | 11/01/21 | 11/12/21 | 10     | 12/07/21               |
| 011     | 12/10/21 | 11/15/21 | 11/26/21 | 10     | 12/22/21               |
| 012     | 12/16/21 | 11/29/21 | 12/03/21 | 5      | 01/05/22               |
| 013     | 01/14/22 | 12/06/21 | 12/31/21 | 20     | 01/20/22               |
| 014     | 01/31/22 | 01/03/22 | 01/14/22 | 10     | 02/04/22               |
| 015     | 02/15/22 | 01/17/22 | 01/28/22 | 10     | 02/18/22               |
| 016     | 02/28/22 | 01/31/22 | 02/11/22 | 10     | 03/07/22               |
| 017     | 03/11/22 | 02/14/22 | 02/25/22 | 10     | 03/22/22               |
| 018     | 03/31/22 | 02/28/22 | 03/18/22 | 15     | 04/05/22               |
| 019     | 04/15/22 | 03/21/22 | 04/01/22 | 10     | 04/19/22               |
| 020     | 04/29/22 | 04/04/22 | 04/15/22 | 10     | 05/04/22               |
| 021     | 05/13/22 | 04/18/22 | 04/29/22 | 10     | 05/18/22               |
| 022     | 05/31/22 | 05/02/22 | 05/13/22 | 10     | 06/01/22               |
| 023*    | 06/15/22 | 05/16/22 | 05/27/22 | 10     | 06/16/22               |
| 024*    | 06/30/22 | 05/30/22 | 06/30/22 | 24     | 06/30/22               |

## 12 Month, 252-Day Employee Schedule 2021-2022

A1, I1, N1,

Contract Range: **7/01-6/30** Pay Types: **T1, U1**No. of Workdays: 240 Calendar Code: D9
No. of Paid Holidays: 12 No. of Checks: 24
Total No. of Paid Days: 252 Period Pay Value: 10.50 days

| 002* (<br>003 ( | Check Date 07/15/21 07/29/21 | From     | То       | No. of<br>Days | Paid Thru<br>Date |
|-----------------|------------------------------|----------|----------|----------------|-------------------|
| 002* (          | 07/29/21                     |          |          |                | Date              |
| 003             |                              |          |          |                | 07/14/21          |
|                 |                              | 07/01/21 | 07/16/21 | 12             | 07/29/21          |
| 004             | 08/13/21                     | 07/19/21 | 07/30/21 | 10             | 08/12/21          |
| 004 (           | 08/31/21                     | 08/02/21 | 08/13/21 | 10             | 08/27/21          |
| 005             | 09/15/21                     | 08/16/21 | 09/03/21 | 15             | 09/10/21          |
| 006             | 09/30/21                     | 09/06/21 | 09/17/21 | 10             | 09/27/21          |
| 007 1           | 10/15/21                     | 09/20/21 | 10/01/21 | 10             | 10/11/21          |
| 008             | 10/29/21                     | 10/04/21 | 10/15/21 | 10             | 10/26/21          |
| 009             | 11/15/21                     | 10/18/21 | 10/29/21 | 10             | 11/09/21          |
| 010             | 11/30/21                     | 11/01/21 | 11/12/21 | 10             | 11/25/21          |
| 011             | 12/10/21                     | 11/15/21 | 11/26/21 | 9              | 12/09/21          |
| 012             | 12/16/21                     | 11/29/21 | 12/03/21 | 5              | 12/31/21          |
| 013             | 01/14/22                     | 12/06/21 | 12/31/21 | 15             | 01/14/22          |
| 014             | 01/31/22                     | 01/03/22 | 01/14/22 | 10             | 01/31/22          |
| 015             | 02/15/22                     | 01/17/22 | 01/28/22 | 10             | 02/14/22          |
| 016             | 02/28/22                     | 01/31/22 | 02/11/22 | 10             | 03/02/22          |
| 017             | 03/11/22                     | 02/14/22 | 02/25/22 | 9              | 03/18/22          |
| 018             | 03/31/22                     | 02/28/22 | 03/18/22 | 13             | 04/04/22          |
| 019             | 04/15/22                     | 03/21/22 | 04/01/22 | 10             | 04/18/22          |
| 020             | 04/29/22                     | 04/04/22 | 04/15/22 | 10             | 05/03/22          |
| 021             | 05/13/22                     | 04/18/22 | 04/29/22 | 10             | 05/17/22          |
| 022             | 05/31/22                     | 05/02/22 | 05/13/22 | 10             | 06/01/22          |
| 023*            | 06/15/22                     | 05/16/22 | 05/27/22 | 10             | 06/15/22          |
| 024*            | 06/30/22                     | 05/30/22 | 06/30/22 | 24             | 06/30/22          |

### **Regular Employee Schedule For**

Overtime & Extra Pay
(A, I, N, T, & U Pay Types)
2021-2022

|         |               | Days Re  | eported  |             |                   |
|---------|---------------|----------|----------|-------------|-------------------|
| Run No. | Check<br>Date | From     | То       | No. of Days | Paid Thru<br>Date |
| 002     | 07/29/21      | 07/01/21 | 07/09/21 | 6           | 07/09/21          |
| 003     | 08/13/21      | 07/12/21 | 07/23/21 | 10          | 07/23/21          |
| 004     | 08/31/21      | 07/26/21 | 08/06/21 | 10          | 08/06/21          |
| 005     | 09/15/21      | 08/09/21 | 08/20/21 | 10          | 08/20/21          |
| 006     | 09/30/21      | 08/23/21 | 09/10/21 | 14          | 09/10/21          |
| 007     | 10/15/21      | 09/13/21 | 09/24/21 | 10          | 09/24/21          |
| 008     | 10/29/21      | 09/27/21 | 10/08/21 | 10          | 10/08/21          |
| 009     | 11/15/21      | 10/11/21 | 10/22/21 | 10          | 10/22/21          |
| 010     | 11/30/21      | 10/25/21 | 11/05/21 | 10          | 11/05/21          |
| 011     | 12/10/21      | 11/08/21 | 11/19/21 | 9           | 11/19/21          |
| 012     | 12/16/21      | 11/22/21 | 12/03/21 | 7           | 12/03/21          |
| 013     | 01/14/22      | 12/06/21 | 12/17/21 | 10          | 12/17/21          |
| 014     | 01/31/22      | 12/20/21 | 12/31/21 | 10          | 12/31/21          |
| 015     | 02/15/22      | 01/03/22 | 01/14/22 | 10          | 01/14/22          |
| 016     | 02/28/22      | 01/17/22 | 01/28/22 | 9           | 01/28/22          |
| 017     | 03/11/22      | 01/31/22 | 02/11/22 | 10          | 02/11/22          |
| 018     | 03/31/22      | 02/14/22 | 02/25/22 | 9           | 02/25/22          |
| 019     | 04/15/22      | 02/28/22 | 03/11/22 | 10          | 03/11/22          |
| 020     | 04/29/22      | 03/14/22 | 03/25/22 | 8           | 03/25/22          |
| 021     | 05/13/22      | 03/28/22 | 04/08/22 | 10          | 04/08/22          |
| 022     | 05/31/22      | 04/11/22 | 04/22/22 | 10          | 04/22/22          |
| 023     | 06/15/22      | 04/25/22 | 05/13/22 | 15          | 05/13/22          |
| 024     | 06/30/22      | 05/16/22 | 06/10/22 | 19          | 06/10/22          |
| 031     | 07/12/22      | 06/13/22 | 06/30/22 | 14          | 06/30/22          |

### Regular Employee Schedule For

OPS Contracts
(AX, IX, NX, TX, & UX Pay Types)
2021-2022

|         |               | Days Ro  | eported  |             |                   |
|---------|---------------|----------|----------|-------------|-------------------|
| Run No. | Check<br>Date | From     | То       | No. of Days | Paid Thru<br>Date |
| 002     | 07/29/21      | 07/01/21 | 07/09/21 | 6           | 07/09/21          |
| 003     | 08/13/21      | 07/12/21 | 07/23/21 | 10          | 07/23/21          |
| 004     | 08/31/21      | 07/26/21 | 08/06/21 | 10          | 08/06/21          |
| 005     | 09/15/21      | 08/09/21 | 08/20/21 | 10          | 08/20/21          |
| 006     | 09/30/21      | 08/23/21 | 09/10/21 | 14          | 09/10/21          |
| 007     | 10/15/21      | 09/13/21 | 09/24/21 | 10          | 09/24/21          |
| 008     | 10/29/21      | 09/27/21 | 10/08/21 | 10          | 10/08/21          |
| 009     | 11/15/21      | 10/11/21 | 10/22/21 | 10          | 10/22/21          |
| 010     | 11/30/21      | 10/25/21 | 11/05/21 | 10          | 11/05/21          |
| 011     | 12/10/21      | 11/08/21 | 11/19/21 | 9           | 11/19/21          |
| 012     | 12/16/21      | 11/22/21 | 12/03/21 | 7           | 12/03/21          |
| 013     | 01/14/22      | 12/06/21 | 12/17/21 | 10          | 12/17/21          |
| 014     | 01/31/22      | 12/20/21 | 12/31/21 | 10          | 12/31/21          |
| 015     | 02/15/22      | 01/03/22 | 01/14/22 | 10          | 01/14/22          |
| 016     | 02/28/22      | 01/17/22 | 01/28/22 | 9           | 01/28/22          |
| 017     | 03/11/22      | 01/31/22 | 02/11/22 | 10          | 02/11/22          |
| 018     | 03/31/22      | 02/14/22 | 02/25/22 | 9           | 02/25/22          |
| 019     | 04/15/22      | 02/28/22 | 03/11/22 | 10          | 03/11/22          |
| 020     | 04/29/22      | 03/14/22 | 03/25/22 | 8           | 03/25/22          |
| 021     | 05/13/22      | 03/28/22 | 04/08/22 | 10          | 04/08/22          |
| 022     | 05/31/22      | 04/11/22 | 04/22/22 | 10          | 04/22/22          |
| 023     | 06/15/22      | 04/25/22 | 05/13/22 | 15          | 05/13/22          |
| 024     | 06/30/22      | 05/16/22 | 06/10/22 | 19          | 06/10/22          |
| 031     | 07/12/22      | 06/13/22 | 06/30/22 | 14          | 06/30/22          |

### 12 Month, 240-Day Employee Schedule

## Hourly/Non-Benefited 2021-2022

Contract Range: 7/1 - 6/30 Pay Types: NH, T4, U4

No. of Workdays: 240 Calendar Code: D5
No. of Paid Holidays: 0 No. of Checks: 24

Total No. of Paid Days: 240

|         |               | Days Re  | eported  |             |                   |
|---------|---------------|----------|----------|-------------|-------------------|
| Run No. | Check<br>Date | From     | То       | No. of Days | Paid Thru<br>Date |
| 002     | 07/29/21      | 07/01/21 | 07/16/21 | 11          | 07/16/21          |
| 003     | 08/13/21      | 07/19/21 | 07/30/21 | 10          | 07/30/21          |
| 004     | 08/31/21      | 08/02/21 | 08/13/21 | 10          | 08/13/21          |
| 005     | 09/15/21      | 08/16/21 | 09/03/21 | 15          | 09/03/21          |
| 006     | 09/30/21      | 09/06/21 | 09/17/21 | 9           | 09/17/21          |
| 007     | 10/15/21      | 09/20/21 | 10/01/21 | 10          | 10/01/21          |
| 008     | 10/29/21      | 10/04/21 | 10/15/21 | 10          | 10/15/21          |
| 009     | 11/15/21      | 10/18/21 | 10/29/21 | 10          | 10/29/21          |
| 010     | 11/30/21      | 11/01/21 | 11/12/21 | 9           | 11/12/21          |
| 011     | 12/10/21      | 11/15/21 | 11/26/21 | 7           | 11/26/21          |
| 012     | 12/16/21      | 11/29/21 | 12/03/21 | 5           | 12/03/21          |
| 013     | 01/14/22      | 12/06/21 | 12/31/21 | 10          | 12/31/21          |
| 014     | 01/31/22      | 01/03/22 | 01/14/22 | 10          | 01/14/22          |
| 015     | 02/15/22      | 01/17/22 | 01/28/22 | 9           | 01/28/22          |
| 016     | 02/28/22      | 01/31/22 | 02/11/22 | 10          | 02/11/22          |
| 017     | 03/11/22      | 02/14/22 | 02/25/22 | 9           | 02/25/22          |
| 018     | 03/31/22      | 02/28/22 | 03/18/22 | 13          | 03/18/22          |
| 019     | 04/15/22      | 03/21/22 | 04/01/22 | 10          | 04/01/22          |
| 020     | 04/29/22      | 04/04/22 | 04/15/22 | 10          | 04/15/22          |
| 021     | 05/13/22      | 04/18/22 | 04/29/22 | 10          | 04/29/22          |
| 022     | 05/31/22      | 05/02/22 | 05/13/22 | 10          | 05/13/22          |
| 023     | 06/15/22      | 05/16/22 | 05/27/22 | 10          | 05/27/22          |
| 024     | 06/30/22      | 05/30/22 | 06/17/22 | 14          | 06/17/22          |
| 031     | 07/14/22      | 06/20/22 | 06/30/22 | 9           | 06/30/22          |

## 11 Month, 231-Day Employee "A" Schedule 2021-2022

Contract Range: 7/6 - 6/15 Pay Types: A2, NC, UC

No. of Workdays: 222 Calendar Code: D2
No. of Paid Holidays: 9 No. of Checks: 24
Total No. of Paid Days: 231 Period Pay Value: 9.63 Days

| Run No.         Date         From         To         Days         Date           002*         07/29/21         07/06/21         07/16/21         9         07/20/21           003         08/13/21         07/19/21         07/30/21         10         08/03/21           004         08/31/21         08/02/21         08/13/21         10         08/16/21           005         09/15/21         08/16/21         09/03/21         15         08/30/21           006         09/30/21         09/06/21         09/17/21         10         09/10/21           007         10/15/21         09/20/21         10/01/21         10         09/24/21           008         10/29/21         10/04/21         10/15/21         10         10/07/21           009         11/15/21         10/04/21         10/15/21         10         10/07/21           009         11/15/21         10/18/21         10/29/21         10         10/07/21           009         11/15/21         11/01/21         11/12/21         10         10/07/21           010         11/30/21         11/15/21         11/12/21         10         11/03/21           011         12/16/21         11/15/21   |         |          | Days Re  | eported  |        | Estimated |
|---|---------|----------|----------|----------|--------|-----------|
| 002*         07/29/21         07/06/21         07/16/21         9         07/20/21           003         08/13/21         07/19/21         07/30/21         10         08/03/21           004         08/31/21         08/02/21         08/13/21         10         08/16/21           005         09/15/21         08/16/21         09/03/21         15         08/30/21           006         09/30/21         09/06/21         09/17/21         10         09/10/21           007         10/15/21         09/20/21         10/01/21         10         09/24/21           008         10/29/21         10/04/21         10/15/21         10         10/07/21           009         11/15/21         10/18/21         10/29/21         10         10/21/21           009         11/15/21         10/18/21         10/29/21         10         10/21/21           010         11/30/21         11/01/21         11/12/21         10         11/03/21           011         12/10/21         11/15/21         11/26/21         7         11/17/21           012         12/16/21         11/29/21         12/03/21         5         12/03/21           013         01/14/22         12/06/21 </th <th> </th> <th>Check</th> <th>-</th> <th>•</th> <th>No. of</th> <th>Paid Thru</th>               |         | Check    | -        | •        | No. of | Paid Thru |
| 003         08/13/21         07/19/21         07/30/21         10         08/03/21           004         08/31/21         08/02/21         08/13/21         10         08/16/21           005         09/15/21         08/16/21         09/03/21         15         08/30/21           006         09/30/21         09/06/21         09/17/21         10         09/10/21           007         10/15/21         09/20/21         10/01/21         10         09/24/21           008         10/29/21         10/04/21         10/15/21         10         10/07/21           009         11/15/21         10/18/21         10/29/21         10         10/07/21           010         11/30/21         11/01/21         11/12/21         10         11/03/21           011         12/10/21         11/15/21         11/26/21         7         11/17/21           012         12/16/21         11/29/21         12/03/21         5         12/03/21           013         01/14/22         12/06/21         12/31/21         13         12/17/21           014         01/31/22         01/03/22         01/14/22         10         01/10/22           015         02/15/22         01/17/22 </th <th>Run No.</th> <th>Date</th> <th></th> <th>То</th> <th>Days</th> <th>Date</th>                 | Run No. | Date     |          | То       | Days   | Date      |
| 004         08/31/21         08/02/21         08/13/21         10         08/16/21           005         09/15/21         08/16/21         09/03/21         15         08/30/21           006         09/30/21         09/06/21         09/17/21         10         09/10/21           007         10/15/21         09/20/21         10/01/21         10         09/24/21           008         10/29/21         10/04/21         10/15/21         10         10/07/21           009         11/15/21         10/18/21         10/29/21         10         10/21/21           010         11/30/21         11/01/21         11/12/21         10         11/03/21           011         12/10/21         11/15/21         11/26/21         7         11/17/21           012         12/16/21         11/129/21         12/03/21         5         12/03/21           013         01/14/22         12/06/21         12/31/21         13         12/17/21           014         01/31/22         01/03/22         01/14/22         10         01/10/22           015         02/15/22         01/31/22         01/17/22         01/28/22         10         01/24/22           016         02/28/22<   | 002*    | 07/29/21 | 07/06/21 | 07/16/21 | 9      | 07/20/21  |
| 005         09/15/21         08/16/21         09/03/21         15         08/30/21           006         09/30/21         09/06/21         09/17/21         10         09/10/21           007         10/15/21         09/20/21         10/01/21         10         09/24/21           008         10/29/21         10/04/21         10/15/21         10         10/07/21           009         11/15/21         10/18/21         10/29/21         10         10/21/21           010         11/30/21         11/01/21         11/12/21         10         11/03/21           011         12/10/21         11/15/21         11/26/21         7         11/17/21           012         12/16/21         11/29/21         12/03/21         5         12/03/21           013         01/14/22         12/06/21         12/31/21         13         12/17/21           014         01/31/22         01/03/22         01/14/22         10         01/10/22           015         02/15/22         01/17/22         01/28/22         10         01/24/22           016         02/28/22         01/31/22         02/11/22         10         02/04/22           017         03/11/22         02/14/22 </td <td>003</td> <td>08/13/21</td> <td>07/19/21</td> <td>07/30/21</td> <td>10</td> <td>08/03/21</td> | 003     | 08/13/21 | 07/19/21 | 07/30/21 | 10     | 08/03/21  |
| 006         09/30/21         09/06/21         09/17/21         10         09/10/21           007         10/15/21         09/20/21         10/01/21         10         09/24/21           008         10/29/21         10/04/21         10/15/21         10         10/07/21           009         11/15/21         10/18/21         10/29/21         10         10/21/21           010         11/30/21         11/01/21         11/12/21         10         11/03/21           011         12/10/21         11/15/21         11/26/21         7         11/17/21           012         12/16/21         11/29/21         12/03/21         5         12/03/21           013         01/14/22         12/06/21         12/31/21         13         12/17/21           014         01/31/22         01/03/22         01/14/22         10         01/10/22           015         02/15/22         01/17/22         01/28/22         10         01/24/22           016         02/28/22         01/31/22         02/11/22         10         02/04/22           017         03/11/22         02/28/22         03/18/22         10         03/04/22           018         03/31/22         03/21/22 </td <td>004</td> <td>08/31/21</td> <td>08/02/21</td> <td>08/13/21</td> <td>10</td> <td>08/16/21</td> | 004     | 08/31/21 | 08/02/21 | 08/13/21 | 10     | 08/16/21  |
| 007         10/15/21         09/20/21         10/01/21         10         09/24/21           008         10/29/21         10/04/21         10/15/21         10         10/07/21           009         11/15/21         10/18/21         10/29/21         10         10/21/21           010         11/30/21         11/01/21         11/12/21         10         11/03/21           011         12/10/21         11/15/21         11/26/21         7         11/17/21           012         12/16/21         11/29/21         12/03/21         5         12/03/21           013         01/14/22         12/06/21         12/31/21         13         12/17/21           014         01/31/22         01/03/22         01/14/22         10         01/10/22           015         02/15/22         01/17/22         01/28/22         10         01/24/22           016         02/28/22         01/31/22         02/11/22         10         02/04/22           017         03/11/22         02/14/22         02/25/22         9         02/21/22           018         03/31/22         02/28/22         03/18/22         10         03/04/22           020         04/29/22         04/04/22 <td>005</td> <td>09/15/21</td> <td>08/16/21</td> <td>09/03/21</td> <td>15</td> <td>08/30/21</td>       | 005     | 09/15/21 | 08/16/21 | 09/03/21 | 15     | 08/30/21  |
| 008         10/29/21         10/04/21         10/15/21         10         10/07/21           009         11/15/21         10/18/21         10/29/21         10         10/21/21           010         11/30/21         11/01/21         11/12/21         10         11/03/21           011         12/10/21         11/15/21         11/26/21         7         11/17/21           012         12/16/21         11/29/21         12/03/21         5         12/03/21           013         01/14/22         12/06/21         12/31/21         13         12/17/21           014         01/31/22         01/03/22         01/14/22         10         01/10/22           015         02/15/22         01/17/22         01/28/22         10         01/24/22           016         02/28/22         01/31/22         02/11/22         10         02/04/22           017         03/11/22         02/14/22         02/25/22         9         02/21/22           018         03/31/22         02/28/22         03/18/22         10         03/04/22           019         04/15/22         03/21/22         04/01/22         10         04/07/22           020         04/29/22         04/04/22 <td>006</td> <td>09/30/21</td> <td>09/06/21</td> <td>09/17/21</td> <td>10</td> <td>09/10/21</td>       | 006     | 09/30/21 | 09/06/21 | 09/17/21 | 10     | 09/10/21  |
| 009       11/15/21       10/18/21       10/29/21       10       10/21/21         010       11/30/21       11/01/21       11/12/21       10       11/03/21         011       12/10/21       11/15/21       11/26/21       7       11/17/21         012       12/16/21       11/29/21       12/03/21       5       12/03/21         013       01/14/22       12/06/21       12/31/21       13       12/17/21         014       01/31/22       01/03/22       01/14/22       10       01/10/22         015       02/15/22       01/17/22       01/28/22       10       01/24/22         016       02/28/22       01/31/22       02/11/22       10       02/04/22         017       03/11/22       02/14/22       02/25/22       9       02/21/22         018       03/31/22       02/28/22       03/18/22       10       03/04/22         019       04/15/22       03/21/22       04/01/22       10       03/25/22         020       04/29/22       04/04/22       04/15/22       10       04/07/22         021       05/13/22       05/02/22       05/13/22       10       05/04/22         023*       06/15/21 <t< td=""><td>007</td><td>10/15/21</td><td>09/20/21</td><td>10/01/21</td><td>10</td><td>09/24/21</td></t<>  | 007     | 10/15/21 | 09/20/21 | 10/01/21 | 10     | 09/24/21  |
| 010         11/30/21         11/01/21         11/12/21         10         11/03/21           011         12/10/21         11/15/21         11/26/21         7         11/17/21           012         12/16/21         11/29/21         12/03/21         5         12/03/21           013         01/14/22         12/06/21         12/31/21         13         12/17/21           014         01/31/22         01/03/22         01/14/22         10         01/10/22           015         02/15/22         01/17/22         01/28/22         10         01/24/22           016         02/28/22         01/31/22         02/11/22         10         02/04/22           017         03/11/22         02/14/22         02/25/22         9         02/21/22           018         03/31/22         02/28/22         03/18/22         10         03/04/22           019         04/15/22         03/21/22         04/01/22         10         03/25/22           020         04/29/22         04/04/22         04/15/22         10         04/07/22           021         05/13/22         05/02/22         05/13/22         10         05/04/22           023*         06/15/21         05/16/22 </td <td>800</td> <td>10/29/21</td> <td>10/04/21</td> <td>10/15/21</td> <td>10</td> <td>10/07/21</td> | 800     | 10/29/21 | 10/04/21 | 10/15/21 | 10     | 10/07/21  |
| 011       12/10/21       11/15/21       11/26/21       7       11/17/21         012       12/16/21       11/29/21       12/03/21       5       12/03/21         013       01/14/22       12/06/21       12/31/21       13       12/17/21         014       01/31/22       01/03/22       01/14/22       10       01/10/22         015       02/15/22       01/17/22       01/28/22       10       01/24/22         016       02/28/22       01/31/22       02/11/22       10       02/04/22         017       03/11/22       02/14/22       02/25/22       9       02/21/22         018       03/31/22       02/28/22       03/18/22       10       03/04/22         019       04/15/22       03/21/22       04/01/22       10       03/25/22         020       04/29/22       04/04/22       04/15/22       10       04/07/22         021       05/13/22       04/18/22       04/29/22       10       04/21/22         022       05/31/22       05/02/22       05/13/22       10       05/04/22         023*       06/15/21       05/16/22       05/27/22       10       05/04/22         SC6*       06/15/21       <  | 009     | 11/15/21 | 10/18/21 | 10/29/21 | 10     | 10/21/21  |
| 012       12/16/21       11/29/21       12/03/21       5       12/03/21         013       01/14/22       12/06/21       12/31/21       13       12/17/21         014       01/31/22       01/03/22       01/14/22       10       01/10/22         015       02/15/22       01/17/22       01/28/22       10       01/24/22         016       02/28/22       01/31/22       02/11/22       10       02/04/22         017       03/11/22       02/14/22       02/25/22       9       02/21/22         018       03/31/22       02/28/22       03/18/22       10       03/04/22         019       04/15/22       03/21/22       04/01/22       10       03/25/22         020       04/29/22       04/04/22       04/15/22       10       04/07/22         021       05/13/22       04/18/22       04/29/22       10       04/21/22         022       05/31/22       05/02/22       05/13/22       10       05/04/22         023*       06/15/21       05/16/22       05/27/22       10       05/18/22         SC6*       06/15/21       1 Summer Check       06/01/22  | 010     | 11/30/21 | 11/01/21 | 11/12/21 | 10     | 11/03/21  |
| 013       01/14/22       12/06/21       12/31/21       13       12/17/21         014       01/31/22       01/03/22       01/14/22       10       01/10/22         015       02/15/22       01/17/22       01/28/22       10       01/24/22         016       02/28/22       01/31/22       02/11/22       10       02/04/22         017       03/11/22       02/14/22       02/25/22       9       02/21/22         018       03/31/22       02/28/22       03/18/22       10       03/04/22         019       04/15/22       03/21/22       04/01/22       10       03/25/22         020       04/29/22       04/04/22       04/15/22       10       04/07/22         021       05/13/22       04/18/22       04/29/22       10       04/21/22         022       05/31/22       05/02/22       05/13/22       10       05/04/22         023*       06/15/21       05/16/22       05/27/22       10       05/18/22         SC6*       06/15/21       1 Summer Check       06/01/22  | 011     | 12/10/21 | 11/15/21 | 11/26/21 | 7      | 11/17/21  |
| 014       01/31/22       01/03/22       01/14/22       10       01/10/22         015       02/15/22       01/17/22       01/28/22       10       01/24/22         016       02/28/22       01/31/22       02/11/22       10       02/04/22         017       03/11/22       02/14/22       02/25/22       9       02/21/22         018       03/31/22       02/28/22       03/18/22       10       03/04/22         019       04/15/22       03/21/22       04/01/22       10       03/25/22         020       04/29/22       04/04/22       04/15/22       10       04/07/22         021       05/13/22       04/18/22       04/29/22       10       04/21/22         022       05/31/22       05/02/22       05/13/22       10       05/04/22         023*       06/15/21       05/16/22       05/27/22       10       05/18/22         SC6*       06/15/21       1 Summer Check       06/01/22   | 012     | 12/16/21 | 11/29/21 | 12/03/21 | 5      | 12/03/21  |
| 015       02/15/22       01/17/22       01/28/22       10       01/24/22         016       02/28/22       01/31/22       02/11/22       10       02/04/22         017       03/11/22       02/14/22       02/25/22       9       02/21/22         018       03/31/22       02/28/22       03/18/22       10       03/04/22         019       04/15/22       03/21/22       04/01/22       10       03/25/22         020       04/29/22       04/04/22       04/15/22       10       04/07/22         021       05/13/22       04/18/22       04/29/22       10       04/21/22         022       05/31/22       05/02/22       05/13/22       10       05/04/22         023*       06/15/21       05/16/22       05/27/22       10       05/18/22         SC6*       06/15/21       1 Summer Check       06/01/22  | 013     | 01/14/22 | 12/06/21 | 12/31/21 | 13     | 12/17/21  |
| 016       02/28/22       01/31/22       02/11/22       10       02/04/22         017       03/11/22       02/14/22       02/25/22       9       02/21/22         018       03/31/22       02/28/22       03/18/22       10       03/04/22         019       04/15/22       03/21/22       04/01/22       10       03/25/22         020       04/29/22       04/04/22       04/15/22       10       04/07/22         021       05/13/22       04/18/22       04/29/22       10       04/21/22         022       05/31/22       05/02/22       05/13/22       10       05/04/22         023*       06/15/21       05/16/22       05/27/22       10       05/18/22         SC6*       06/15/21       1 Summer Check       06/01/22   | 014     | 01/31/22 | 01/03/22 | 01/14/22 | 10     | 01/10/22  |
| 017       03/11/22       02/14/22       02/25/22       9       02/21/22         018       03/31/22       02/28/22       03/18/22       10       03/04/22         019       04/15/22       03/21/22       04/01/22       10       03/25/22         020       04/29/22       04/04/22       04/15/22       10       04/07/22         021       05/13/22       04/18/22       04/29/22       10       04/21/22         022       05/31/22       05/02/22       05/13/22       10       05/04/22         023*       06/15/21       05/16/22       05/27/22       10       05/18/22         SC6*       06/15/21       1 Summer Check       06/01/22  | 015     | 02/15/22 | 01/17/22 | 01/28/22 | 10     | 01/24/22  |
| 018       03/31/22       02/28/22       03/18/22       10       03/04/22         019       04/15/22       03/21/22       04/01/22       10       03/25/22         020       04/29/22       04/04/22       04/15/22       10       04/07/22         021       05/13/22       04/18/22       04/29/22       10       04/21/22         022       05/31/22       05/02/22       05/13/22       10       05/04/22         023*       06/15/21       05/16/22       05/27/22       10       05/18/22         SC6*       06/15/21       1 Summer Check       06/01/22  | 016     | 02/28/22 | 01/31/22 | 02/11/22 | 10     | 02/04/22  |
| 019       04/15/22       03/21/22       04/01/22       10       03/25/22         020       04/29/22       04/04/22       04/15/22       10       04/07/22         021       05/13/22       04/18/22       04/29/22       10       04/21/22         022       05/31/22       05/02/22       05/13/22       10       05/04/22         023*       06/15/21       05/16/22       05/27/22       10       05/18/22         SC6*       06/15/21       1 Summer Check       06/01/22   | 017     | 03/11/22 | 02/14/22 | 02/25/22 | 9      | 02/21/22  |
| 020       04/29/22       04/04/22       04/15/22       10       04/07/22         021       05/13/22       04/18/22       04/29/22       10       04/21/22         022       05/31/22       05/02/22       05/13/22       10       05/04/22         023*       06/15/21       05/16/22       05/27/22       10       05/18/22         SC6*       06/15/21       1 Summer Check       06/01/22  | 018     | 03/31/22 | 02/28/22 | 03/18/22 | 10     | 03/04/22  |
| 021       05/13/22       04/18/22       04/29/22       10       04/21/22         022       05/31/22       05/02/22       05/13/22       10       05/04/22         023*       06/15/21       05/16/22       05/27/22       10       05/18/22         SC6*       06/15/21       1 Summer Check       06/01/22   | 019     | 04/15/22 | 03/21/22 | 04/01/22 | 10     | 03/25/22  |
| 022       05/31/22       05/02/22       05/13/22       10       05/04/22         023*       06/15/21       05/16/22       05/27/22       10       05/18/22         SC6*       06/15/21       1 Summer Check       06/01/22  | 020     | 04/29/22 | 04/04/22 | 04/15/22 | 10     | 04/07/22  |
| 023*       06/15/21       05/16/22       05/27/22       10       05/18/22         SC6*       06/15/21       1 Summer Check       06/01/22   | 021     | 05/13/22 | 04/18/22 | 04/29/22 | 10     | 04/21/22  |
| SC6* 06/15/21 1 Summer Check 06/01/22   | 022     | 05/31/22 | 05/02/22 | 05/13/22 | 10     | 05/04/22  |
|   | 023*    | 06/15/21 | 05/16/22 | 05/27/22 | 10     | 05/18/22  |
| 024* 06/30/21 05/30/22 06/15/21 13 06/15/22   | SC6*    | 06/15/21 | 1 Summ   | er Check |        | 06/01/22  |
| · · · · · · · · · · · · · · · · · · ·   | 024*    | 06/30/21 | 05/30/22 | 06/15/21 | 13     | 06/15/22  |

## 11 Month, 231-Day Employee "B" Schedule 2021-2022

Contract Range: 7/12 - 6/21 Pay Types: A3, ND, UD

No. of Workdays:222Calendar Code:D7No. of Paid Holidays:9No. of Checks:24Total No. of Paid Days:231Period Pay Value:9.63 Days

|         |               | Days Re  | eported  | N           | Estimated         |
|---------|---------------|----------|----------|-------------|-------------------|
| Run No. | Check<br>Date | From     | То       | No. of Days | Paid Thru<br>Date |
| 002*    | 07/29/21      |          |          | 5           |                   |
|         |               | 07/12/21 | 07/16/21 | †           | 07/26/21          |
| 003     | 08/13/21      | 07/19/21 | 07/30/21 | 10          | 08/09/21          |
| 004     | 08/31/21      | 08/02/21 | 08/13/21 | 10          | 08/20/21          |
| 005     | 09/15/21      | 08/16/21 | 09/03/21 | 15          | 09/03/21          |
| 006     | 09/30/21      | 09/06/21 | 09/17/21 | 10          | 09/16/21          |
| 007     | 10/15/21      | 09/20/21 | 10/01/21 | 10          | 09/30/21          |
| 008     | 10/29/21      | 10/04/21 | 10/15/21 | 10          | 10/13/21          |
| 009     | 11/15/21      | 10/18/21 | 10/29/21 | 10          | 10/27/21          |
| 010     | 11/30/21      | 11/01/21 | 11/12/21 | 10          | 11/09/21          |
| 011     | 12/10/21      | 11/15/21 | 11/26/21 | 7           | 11/26/21          |
| 012     | 12/16/21      | 11/29/21 | 12/03/21 | 5           | 12/09/21          |
| 013     | 01/14/22      | 12/06/21 | 12/31/21 | 13          | 01/03/22          |
| 014     | 01/31/22      | 01/03/22 | 01/14/22 | 10          | 01/14/22          |
| 015     | 02/15/22      | 01/17/22 | 01/28/22 | 10          | 01/28/22          |
| 016     | 02/28/22      | 01/31/22 | 02/11/22 | 10          | 02/10/22          |
| 017     | 03/11/22      | 02/14/22 | 02/25/22 | 9           | 02/25/22          |
| 018     | 03/31/22      | 02/28/22 | 03/18/22 | 10          | 03/10/22          |
| 019     | 04/15/22      | 03/21/22 | 04/01/22 | 10          | 03/31/22          |
| 020     | 04/29/22      | 04/04/22 | 04/15/22 | 10          | 04/13/22          |
| 021     | 05/13/22      | 04/18/22 | 04/29/22 | 10          | 04/27/22          |
| 022     | 05/31/22      | 05/02/22 | 05/13/22 | 10          | 05/10/22          |
| 023*    | 06/15/21      | 05/16/22 | 05/27/22 | 10          | 05/24/22          |
| SC6*    | 06/15/21      | 1 Summ   | er Check |             | 06/07/22          |
| 024*    | 06/30/21      | 05/30/22 | 06/21/22 | 17          | 06/21/22          |

## 11 Month, 230-Day Employee Schedule 2021-2022

16, 19, N2 Contract Range: 7/12 - 6/20 Pay Types: Calendar Code: No. of Workdays: С3 221 No. of Paid Holidays: 9 No. of Checks: 24 Total No. of Paid Days: Period Pay Value: 9.59 Days 230

|         | Check    | Days Re  | eported  | No of       | Estimated<br>Paid Thru |
|---------|----------|----------|----------|-------------|------------------------|
| Run No. | Date     | From     | То       | No. of Days | Date                   |
| 002*    | 07/29/21 | 07/12/21 | 07/16/21 | 5           | 07/23/21               |
| 003     | 08/13/21 | 07/19/21 | 07/30/21 | 10          | 08/05/21               |
| 004     | 08/31/21 | 08/02/21 | 08/13/21 | 10          | 08/19/21               |
| 005     | 09/15/21 | 08/16/21 | 09/03/21 | 15          | 09/01/21               |
| 006     | 09/30/21 | 09/06/21 | 09/17/21 | 10          | 09/15/21               |
| 007     | 10/15/21 | 09/20/21 | 10/01/21 | 10          | 09/28/21               |
| 008     | 10/29/21 | 10/04/21 | 10/15/21 | 10          | 10/12/21               |
| 009     | 11/15/21 | 10/18/21 | 10/29/21 | 10          | 10/25/21               |
| 010     | 11/30/21 | 11/01/21 | 11/12/21 | 10          | 11/08/21               |
| 011     | 12/10/21 | 11/15/21 | 11/26/21 | 6           | 11/19/21               |
| 012     | 12/16/21 | 11/29/21 | 12/03/21 | 5           | 12/09/21               |
| 013     | 01/14/22 | 12/06/21 | 12/31/21 | 13          | 12/31/21               |
| 014     | 01/31/22 | 01/03/22 | 01/14/22 | 10          | 01/14/22               |
| 015     | 02/15/22 | 01/17/22 | 01/28/22 | 10          | 01/28/22               |
| 016     | 02/28/22 | 01/31/22 | 02/11/22 | 10          | 02/11/22               |
| 017     | 03/11/22 | 02/14/22 | 02/25/22 | 10          | 02/24/22               |
| 018     | 03/31/22 | 02/28/22 | 03/18/22 | 10          | 03/10/22               |
| 019     | 04/15/22 | 03/21/22 | 04/01/22 | 10          | 03/30/22               |
| 020     | 04/29/22 | 04/04/22 | 04/15/22 | 10          | 04/13/22               |
| 021     | 05/13/22 | 04/18/22 | 04/29/22 | 10          | 04/26/22               |
| 022     | 05/31/22 | 05/02/22 | 05/13/22 | 10          | 05/10/22               |
| 023*    | 06/15/22 | 05/16/22 | 05/27/22 | 10          | 05/23/22               |
| SC6*    | 06/15/22 | 1 Summ   | er Check |             | 06/06/22               |
| 024*    | 06/30/22 | 05/30/22 | 06/20/22 | 16          | 06/20/22               |

## 10 Month, 217-Day Employee Schedule 2021-2022

Contract Range: **7/19 - 6/10** Pay Types: A4, N5,U3 **A5, NF,U8** No. of Workdays: 210 Calendar Code: **C8** No. of Paid Holidays: No. of Checks: 7 22 24 Total No. of Paid Days: 217 Period Pay Value: 9.86 9.04

|         | Check    | Days Ro  | eported  | No. of | Estin    | nated    |
|---------|----------|----------|----------|--------|----------|----------|
| Run No. | Date     | From     | То       | Days   |          | ru Date  |
| 003     | 08/13/21 | 07/19/21 | 07/30/21 | 10     | 07/30/21 | 07/30/21 |
| 004     | 08/31/21 | 08/02/21 | 08/13/21 | 10     | 08/13/21 | 08/12/21 |
| 005     | 09/15/21 | 08/16/21 | 09/03/21 | 15     | 08/27/21 | 08/25/21 |
| 006     | 09/30/21 | 09/06/21 | 09/17/21 | 10     | 09/10/21 | 09/07/21 |
| 007     | 10/15/21 | 09/20/21 | 10/01/21 | 10     | 09/24/21 | 09/20/21 |
| 008     | 10/29/21 | 10/04/21 | 10/15/21 | 10     | 10/08/21 | 10/01/21 |
| 009     | 11/15/21 | 10/18/21 | 10/29/21 | 10     | 10/22/21 | 10/14/21 |
| 010     | 11/30/21 | 11/01/21 | 11/12/21 | 10     | 11/05/21 | 10/27/21 |
| 011     | 12/10/21 | 11/15/21 | 11/26/21 | 6      | 11/19/21 | 11/09/21 |
| 012     | 12/16/21 | 11/29/21 | 12/03/21 | 5      | 12/09/21 | 11/25/21 |
| 013     | 01/14/22 | 12/06/21 | 12/31/21 | 12     | 01/04/22 | 12/09/21 |
| 014     | 01/31/22 | 01/03/22 | 01/14/22 | 10     | 01/18/22 | 01/03/22 |
| 015     | 02/15/22 | 01/17/22 | 01/28/22 | 10     | 02/01/22 | 01/14/22 |
| 016     | 02/28/22 | 01/31/22 | 02/11/22 | 10     | 02/15/22 | 01/27/22 |
| 017     | 03/11/22 | 02/14/22 | 02/25/22 | 9      | 03/02/22 | 02/09/22 |
| 018     | 03/31/22 | 02/28/22 | 03/18/22 | 10     | 03/23/22 | 02/23/22 |
| 019     | 04/15/22 | 03/21/22 | 04/01/22 | 10     | 04/06/22 | 03/08/22 |
| 020     | 04/29/22 | 04/04/22 | 04/15/22 | 10     | 04/19/22 | 03/28/22 |
| 021     | 05/13/22 | 04/18/22 | 04/29/22 | 10     | 05/03/22 | 04/08/22 |
| 022     | 05/31/22 | 05/02/22 | 05/13/22 | 10     | 05/17/22 | 04/21/22 |
| SC5*    | 06/15/22 | 1 Summ   | er Check |        |          | 05/04/22 |
| SC6*    | 06/15/22 | 1 Summ   | er Check |        |          | 05/17/22 |
| 023*    | 06/15/22 | 05/16/22 | 05/27/22 | 10     | 05/30/22 | 05/30/22 |
| 024*    | 06/30/22 | 05/30/22 | 06/10/22 | 10     | 06/10/22 | 06/10/22 |

## 10 Month, 200-Day Employee Schedule 2021-2022

| Contract Range:         | 8/2 - 6/2 | Pay Types:        | 17 |    | 18   |
|-------------------------|-----------|-------------------|----|----|------|
| No. of Workdays:        | 194       | Calendar Code:    |    | D8 |      |
| No. of Paid Holidays:   | 6         | No. of Checks:    | 20 |    | 24   |
| Total No. of Paid Days: | 200       | Period Pay Value: | 10 |    | 8.33 |

|         | Check    | Days Re  | Days Reported  |      | Estim    | nated    |
|---------|----------|----------|----------------|------|----------|----------|
| Run No. | Date     | From     | То             | Days | Paid Th  | ru Date  |
| 003     | 08/13/21 |          |                |      | 08/13/21 | 08/12/21 |
| 004     | 08/31/21 | 08/02/21 | 08/13/21       | 10   | 08/27/21 | 08/24/21 |
| 005     | 09/15/21 | 08/16/21 | 09/03/21       | 15   | 09/10/21 | 09/06/21 |
| 006     | 09/30/21 | 09/06/21 | 09/17/21       | 10   | 09/24/21 | 09/16/21 |
| 007     | 10/15/21 | 09/20/21 | 10/01/21       | 10   | 10/08/21 | 09/29/21 |
| 008     | 10/29/21 | 10/04/21 | 10/15/21       | 10   | 10/22/21 | 10/11/21 |
| 009     | 11/15/21 | 10/18/21 | 10/29/21       | 10   | 11/05/21 | 10/22/21 |
| 010     | 11/30/21 | 11/01/21 | 11/12/21       | 10   | 11/19/21 | 11/03/21 |
| 011     | 12/10/21 | 11/15/21 | 11/26/21       | 6    | 12/09/21 | 11/16/21 |
| 012     | 12/16/21 | 11/29/21 | 12/03/21       | 5    | 01/04/22 | 12/02/21 |
| 013     | 01/14/22 | 12/06/21 | 12/31/21       | 12   | 01/18/22 | 12/15/21 |
| 014     | 01/31/22 | 01/03/22 | 01/14/22       | 10   | 02/01/22 | 01/06/22 |
| 015     | 02/15/22 | 01/17/22 | 01/28/22       | 10   | 02/15/22 | 01/19/22 |
| 016     | 02/28/22 | 01/31/22 | 02/11/22       | 10   | 03/02/22 | 01/31/22 |
| 017     | 03/11/22 | 02/14/22 | 02/25/22       | 9    | 03/23/22 | 02/11/22 |
| 018     | 03/31/22 | 02/28/22 | 03/18/22       | 10   | 04/06/22 | 02/24/22 |
| 019     | 04/15/22 | 03/21/22 | 04/01/22       | 10   | 04/20/22 | 03/08/22 |
| 020     | 04/29/22 | 04/04/22 | 04/15/22       | 10   | 05/04/22 | 03/25/22 |
| 021     | 05/13/22 | 04/18/22 | 04/29/22       | 10   | 05/18/22 | 04/06/22 |
| 022     | 05/31/22 | 05/02/22 | 06/02/22       | 23   | 06/02/22 | 04/18/22 |
| SC1*    | 06/08/22 | 1 Summ   | 1 Summer Check |      |          | 04/28/22 |
| SC2*    | 06/08/22 | 1 Summ   | er Check       |      |          | 05/10/22 |
| SC3*    | 06/08/22 | 1 Summ   | er Check       |      |          | 05/20/22 |
| SC4*    | 06/08/22 | 1 Summ   | er Check       |      |          | 06/02/22 |

## 10-Month, 197-Day Employee Schedule 2021-2022

| Contract Range:         | 8/2-6/1 | Pay Types:        | N3, TE |    | NB,TF |
|-------------------------|---------|-------------------|--------|----|-------|
| No. of Workdays:        | 192     | Calendar Code:    |        | C5 |       |
| No. of Paid Holidays:   | 5       | No. of Checks:    | 22     |    | 24    |
| Total No. of Paid Days: | 197     | Period Pay Value: | 8.95   |    | 8.21  |

|         | Check    | Days Re  | Days Reported  |             | Fstin          | nated    |  |
|---------|----------|----------|----------------|-------------|----------------|----------|--|
| Run No. | Date     | From     | То             | No. of Days | Paid Thru Date |          |  |
| 003     | 08/13/21 |          |                |             | 08/13/21       | 08/13/21 |  |
| 004     | 08/31/21 | 08/02/21 | 08/13/21       | 9           | 08/25/21       | 08/25/21 |  |
| 005     | 09/15/21 | 08/16/21 | 09/03/21       | 15          | 09/07/21       | 09/06/21 |  |
| 006     | 09/30/21 | 09/06/21 | 09/17/21       | 10          | 09/20/21       | 09/17/21 |  |
| 007     | 10/15/21 | 09/20/21 | 10/01/21       | 10          | 10/01/21       | 09/29/21 |  |
| 008     | 10/29/21 | 10/04/21 | 10/15/21       | 10          | 10/14/21       | 10/11/21 |  |
| 009     | 11/15/21 | 10/18/21 | 10/29/21       | 10          | 10/27/21       | 10/21/21 |  |
| 010     | 11/30/21 | 11/01/21 | 11/12/21       | 10          | 11/09/21       | 11/03/21 |  |
| 011     | 12/10/21 | 11/15/21 | 11/26/21       | 6           | 11/25/21       | 11/15/21 |  |
| 012     | 12/16/21 | 11/29/21 | 12/03/21       | 5           | 12/09/21       | 12/02/21 |  |
| 013     | 01/14/22 | 12/06/21 | 12/31/21       | 11          | 01/04/22       | 12/14/21 |  |
| 014     | 01/31/22 | 01/03/22 | 01/14/22       | 10          | 01/17/22       | 01/07/22 |  |
| 015     | 02/15/22 | 01/17/22 | 01/28/22       | 10          | 01/28/22       | 01/19/22 |  |
| 016     | 02/28/22 | 01/31/22 | 02/11/22       | 10          | 02/10/22       | 01/31/22 |  |
| 017     | 03/11/22 | 02/14/22 | 02/25/22       | 9           | 02/24/22       | 02/10/22 |  |
| 018     | 03/31/22 | 02/28/22 | 03/18/22       | 10          | 03/09/22       | 02/23/22 |  |
| 019     | 04/15/22 | 03/21/22 | 04/01/22       | 10          | 03/29/22       | 03/07/22 |  |
| 020     | 04/29/22 | 04/04/22 | 04/15/22       | 10          | 04/11/22       | 03/24/22 |  |
| 021     | 05/13/22 | 04/18/22 | 04/29/22       | 10          | 04/22/22       | 04/05/22 |  |
| 022     | 05/31/22 | 05/02/22 | 06/01/22       | 22          | 05/05/22       | 04/15/22 |  |
| SC1*    | 06/08/22 | 1 Summ   | 1 Summer Check |             |                | 04/27/22 |  |
| SC2*    | 06/08/22 | 1 Summ   | er Check       |             |                | 05/09/22 |  |
| SC3*    | 06/08/22 | 1 Summ   | er Check       |             | 05/18/22       | 05/19/22 |  |
| SC4*    | 06/08/22 | 1 Summ   | er Check       |             | 06/01/22       | 06/01/22 |  |

## 10 Month, 196-Day Employee Schedule 2021-2022

|                         |            |                   | 13,1A,<br>1E,N4,<br>N6,TD, |    | I2,IB,<br>IP,NE,<br>NG,TC, |
|-------------------------|------------|-------------------|----------------------------|----|----------------------------|
| Contract Range:         | 8/2 - 5/26 | Pay Types:        | U2,U7                      |    | UG,U9                      |
| No. of Workdays:        | 190        | Calendar Code:    | ·                          | C2 | ·                          |
| No. of Paid Holidays:   | 6          | No. of Checks:    | 20                         |    | 24                         |
| Total No. of Paid Days: | 196        | Period Pay Value: | 9.8                        |    | 8.17                       |

|         | Check    | Days Re  | Days Reported  |             | Fetim          | nated    |  |
|---------|----------|----------|----------------|-------------|----------------|----------|--|
| Run No. | Date     | From     | То             | No. of Days | Paid Thru Date |          |  |
| 003     | 08/13/21 |          |                |             | 08/13/21       | 08/12/21 |  |
| 004     | 08/31/21 | 08/02/21 | 08/13/21       | 10          | 08/27/21       | 08/24/21 |  |
| 005     | 09/15/21 | 08/16/21 | 09/03/21       | 15          | 09/10/21       | 09/03/21 |  |
| 006     | 09/30/21 | 09/06/21 | 09/17/21       | 10          | 09/24/21       | 09/15/21 |  |
| 007     | 10/15/21 | 09/20/21 | 10/01/21       | 10          | 10/08/21       | 09/27/21 |  |
| 008     | 10/29/21 | 10/04/21 | 10/15/21       | 10          | 10/22/21       | 10/07/21 |  |
| 009     | 11/15/21 | 10/18/21 | 10/29/21       | 10          | 11/05/21       | 10/19/21 |  |
| 010     | 11/30/21 | 11/01/21 | 11/12/21       | 10          | 11/19/21       | 10/29/21 |  |
| 011     | 12/10/21 | 11/15/21 | 11/26/21       | 6           | 12/09/21       | 11/10/21 |  |
| 012     | 12/16/21 | 11/29/21 | 12/03/21       | 5           | 01/04/22       | 11/29/21 |  |
| 013     | 01/14/22 | 12/06/21 | 12/31/21       | 12          | 01/18/22       | 12/09/21 |  |
| 014     | 01/31/22 | 01/03/22 | 01/14/22       | 10          | 02/01/22       | 01/03/22 |  |
| 015     | 02/15/22 | 01/17/22 | 01/28/22       | 10          | 02/15/22       | 01/13/22 |  |
| 016     | 02/28/22 | 01/31/22 | 02/11/22       | 10          | 03/01/22       | 01/25/22 |  |
| 017     | 03/11/22 | 02/14/22 | 02/25/22       | 9           | 03/22/22       | 02/04/22 |  |
| 018     | 03/31/22 | 02/28/22 | 03/18/22       | 10          | 04/04/22       | 02/16/22 |  |
| 019     | 04/15/22 | 03/21/22 | 04/01/22       | 10          | 04/18/22       | 03/01/22 |  |
| 020     | 04/29/22 | 04/04/22 | 04/15/22       | 10          | 04/29/22       | 03/11/22 |  |
| 021     | 05/13/22 | 04/18/22 | 04/29/22       | 10          | 05/13/22       | 03/31/22 |  |
| 022     | 05/31/22 | 05/02/22 | 05/26/22       | 19          | 05/26/22       | 04/12/22 |  |
| SC1*    | 06/08/22 | 1 Summ   | 1 Summer Check |             |                | 04/22/22 |  |
| SC2*    | 06/08/22 | 1 Summ   | er Check       |             |                | 05/04/22 |  |
| SC3*    | 06/08/22 | 1 Summ   | er Check       |             |                | 05/16/22 |  |
| SC4*    | 06/08/22 | 1 Summ   | er Check       |             |                | 05/26/22 |  |

# 10 Month, 196-Day Employee Schedule Hourly / Benefited 2021-2022

Contract Range: **8/2 - 5/26** Pay Types: **15**No. of Workdays: 190 Calendar Code: C2
No. of Paid Holidays: 6 No. of Checks: 20

Total No. of Paid Days: 196

|         | Check    | Days Re  | eported  | No. of | Paid Thru |
|---------|----------|----------|----------|--------|-----------|
| Run No. | Date     | From     | То       | Days   | Date      |
| 004     | 08/31/21 | 08/02/21 | 08/13/21 | 10     | 08/13/21  |
| 005     | 09/15/21 | 08/16/21 | 09/03/21 | 15     | 09/03/21  |
| 006     | 09/30/21 | 09/06/21 | 09/17/21 | 10     | 09/17/21  |
| 007     | 10/15/21 | 09/20/21 | 10/01/21 | 10     | 10/01/21  |
| 008     | 10/29/21 | 10/04/21 | 10/15/21 | 10     | 10/15/21  |
| 009     | 11/15/21 | 10/18/21 | 10/29/21 | 10     | 10/29/21  |
| 010     | 11/30/21 | 11/01/21 | 11/12/21 | 10     | 11/12/21  |
| 011     | 12/10/21 | 11/15/21 | 11/26/21 | 6      | 11/26/21  |
| 012     | 12/16/21 | 11/29/21 | 12/03/21 | 5      | 12/03/21  |
| 013     | 01/14/22 | 12/06/21 | 12/31/21 | 12     | 12/31/21  |
| 014     | 01/31/22 | 01/03/22 | 01/14/22 | 10     | 01/14/22  |
| 015     | 02/15/22 | 01/17/22 | 01/28/22 | 10     | 01/28/22  |
| 016     | 02/28/22 | 01/31/22 | 02/11/22 | 10     | 02/11/22  |
| 017     | 03/11/22 | 02/14/22 | 02/25/22 | 9      | 02/25/22  |
| 018     | 03/31/22 | 02/28/22 | 03/18/22 | 10     | 03/18/22  |
| 019     | 04/15/22 | 03/21/22 | 04/01/22 | 10     | 04/01/22  |
| 020     | 04/29/22 | 04/04/22 | 04/15/22 | 10     | 04/15/22  |
| 021     | 05/13/22 | 04/18/22 | 04/29/22 | 10     | 04/29/22  |
| 022     | 05/31/22 | 05/02/22 | 05/13/22 | 10     | 05/13/22  |
| 023     | 06/15/22 | 05/16/22 | 05/26/22 | 9      | 05/26/22  |

## 10 Month, 190-Day Employee Schedule Hourly/Non-Benefited

### 2021-2022

Contract Range: **8/2 - 5/26 Pay Types: I4, N9, U5** 

No. of Workdays: 190 Calendar Code: C4
No. of Paid Holidays: 0 No. of Checks: 20

Total No. of Paid Days: 190

|         | Chaol         | Days Re  | eported  | No of       | Doid The          |
|---------|---------------|----------|----------|-------------|-------------------|
| Run No. | Check<br>Date | From     | То       | No. of Days | Paid Thru<br>Date |
| 004     | 08/31/21      | 08/02/21 | 08/13/21 | 10          | 08/13/21          |
| 005     | 09/15/21      | 08/16/21 | 09/03/21 | 14          | 09/03/21          |
| 006     | 09/30/21      | 09/06/21 | 09/17/21 | 10          | 09/17/21          |
| 007     | 10/15/21      | 09/20/21 | 10/01/21 | 10          | 10/01/21          |
| 800     | 10/29/21      | 10/04/21 | 10/15/21 | 10          | 10/15/21          |
| 009     | 11/15/21      | 10/18/21 | 10/29/21 | 10          | 10/29/21          |
| 010     | 11/30/21      | 11/01/21 | 11/12/21 | 9           | 11/12/21          |
| 011     | 12/10/21      | 11/15/21 | 11/26/21 | 5           | 11/26/21          |
| 012     | 12/16/21      | 11/29/21 | 12/03/21 | 5           | 12/03/21          |
| 013     | 01/14/22      | 12/06/21 | 12/31/21 | 10          | 12/31/21          |
| 014     | 01/31/22      | 01/03/22 | 01/14/22 | 10          | 01/14/22          |
| 015     | 02/15/22      | 01/17/22 | 01/28/22 | 9           | 01/28/22          |
| 016     | 02/28/22      | 01/31/22 | 02/11/22 | 10          | 02/11/22          |
| 017     | 03/11/22      | 02/14/22 | 02/25/22 | 9           | 02/25/22          |
| 018     | 03/31/22      | 02/28/22 | 03/18/22 | 10          | 03/18/22          |
| 019     | 04/15/22      | 03/21/22 | 04/01/22 | 10          | 04/01/22          |
| 020     | 04/29/22      | 04/04/22 | 04/15/22 | 10          | 04/15/22          |
| 021     | 05/13/22      | 04/18/22 | 04/29/22 | 10          | 04/29/22          |
| 022     | 05/31/22      | 05/02/22 | 05/13/22 | 10          | 05/13/22          |
| 023     | 06/15/22      | 05/16/22 | 05/26/22 | 9           | 05/26/22          |

### 9 Month, 190-Day Employee Schedule 2021 - 2022

| Contract Range:         | 8/2-5/26 | Pay Types:        | T5, T9 |    | T3, T6 |
|-------------------------|----------|-------------------|--------|----|--------|
| No. of Workdays:        | 184      | Calendar Code:    |        | D1 |        |
| No. of Paid Holidays:   | 6        | No. of Checks:    | 20     |    | 24     |
| Total No. of Paid Days: | 190      | Period Pay Value: | 9.5    |    | 7.92   |

|         | Check    | Days Reported  |          | No. of | Fstim    | nated    |
|---------|----------|----------------|----------|--------|----------|----------|
| Run No. | Date     | From           | То       | Days   |          | ru Date  |
| 003     | 08/13/21 |                |          |        | 08/20/21 | 08/18/21 |
| 004     | 08/31/21 | 08/02/21       | 08/13/21 | 6      | 09/02/21 | 08/27/21 |
| 005     | 09/15/21 | 08/16/21       | 09/03/21 | 15     | 09/16/21 | 09/08/21 |
| 006     | 09/30/21 | 09/06/21       | 09/17/21 | 10     | 09/29/21 | 09/17/21 |
| 007     | 10/15/21 | 09/20/21       | 10/01/21 | 10     | 10/13/21 | 09/29/21 |
| 008     | 10/29/21 | 10/04/21       | 10/15/21 | 9      | 10/27/21 | 10/11/21 |
| 009     | 11/15/21 | 10/18/21       | 10/29/21 | 10     | 11/10/21 | 10/22/21 |
| 010     | 11/30/21 | 11/01/21       | 11/12/21 | 10     | 11/29/21 | 11/03/21 |
| 011     | 12/10/21 | 11/15/21       | 11/26/21 | 6      | 12/13/21 | 11/15/21 |
| 012     | 12/16/21 | 11/29/21       | 12/03/21 | 5      | 01/05/22 | 12/01/21 |
| 013     | 01/14/22 | 12/06/21       | 12/31/21 | 12     | 01/19/22 | 12/13/21 |
| 014     | 01/31/22 | 01/03/22       | 01/14/22 | 10     | 02/01/22 | 01/04/22 |
| 015     | 02/15/22 | 01/17/22       | 01/28/22 | 10     | 02/15/22 | 01/14/22 |
| 016     | 02/28/22 | 01/31/22       | 02/11/22 | 10     | 03/01/22 | 01/26/22 |
| 017     | 03/11/22 | 02/14/22       | 02/25/22 | 9      | 03/23/22 | 02/07/22 |
| 018     | 03/31/22 | 02/28/22       | 03/18/22 | 9      | 04/05/22 | 02/17/22 |
| 019     | 04/15/22 | 03/21/22       | 04/01/22 | 10     | 04/19/22 | 03/02/22 |
| 020     | 04/29/22 | 04/04/22       | 04/15/22 | 10     | 05/03/22 | 03/22/22 |
| 021     | 05/13/22 | 04/18/22       | 04/29/22 | 10     | 05/16/22 | 04/01/22 |
| 022     | 05/31/22 | 05/02/22       | 05/26/22 | 19     | 05/27/22 | 04/13/22 |
| SC1*    | 06/08/22 | 1 Summer Check |          |        |          | 04/25/22 |
| SC2*    | 06/08/22 | 1 Summ         | er Check |        |          | 05/05/22 |
| SC3*    | 06/08/22 | 1 Summ         | er Check |        |          | 05/17/22 |
| SC4*    | 06/08/22 | 1 Summ         | er Check |        |          | 05/27/22 |

## 9 Month, 189-Day Employee Schedule 2021-2022

| Contract Range:         | 8/9 - 5/26 | Pay Types:        | <b>T7</b> |    | T2   |
|-------------------------|------------|-------------------|-----------|----|------|
| No. of Workdays:        | 183        | Calendar Code:    |           | C6 |      |
| No. of Paid Holidays:   | 6          | No. of Checks:    | 20        |    | 24   |
| Total No. of Paid Days: | 189        | Period Pay Value: | 9.45      |    | 7.88 |

|         | Check    | Days Reported |                | No. of | Estim    | nated    |  |
|---------|----------|---------------|----------------|--------|----------|----------|--|
| Run No. | Date     | From          | То             | Days   | Paid Th  | ru Date  |  |
| 003     | 08/13/21 |               |                |        | 08/20/21 | 08/18/21 |  |
| 004     | 08/31/21 | 08/09/21      | 08/13/21       | 5      | 09/02/21 | 08/27/21 |  |
| 005     | 09/15/21 | 08/16/21      | 09/03/21       | 15     | 09/16/21 | 09/08/21 |  |
| 006     | 09/30/21 | 09/06/21      | 09/17/21       | 10     | 09/29/21 | 09/17/21 |  |
| 007     | 10/15/21 | 09/20/21      | 10/01/21       | 10     | 10/13/21 | 09/29/21 |  |
| 008     | 10/29/21 | 10/04/21      | 10/15/21       | 9      | 10/27/21 | 10/08/21 |  |
| 009     | 11/15/21 | 10/18/21      | 10/29/21       | 10     | 11/10/21 | 10/21/21 |  |
| 010     | 11/30/21 | 11/01/21      | 11/12/21       | 10     | 11/29/21 | 11/02/21 |  |
| 011     | 12/10/21 | 11/15/21      | 11/26/21       | 6      | 12/13/21 | 11/12/21 |  |
| 012     | 12/16/21 | 11/29/21      | 12/03/21       | 5      | 01/05/22 | 11/30/21 |  |
| 013     | 01/14/22 | 12/06/21      | 12/31/21       | 12     | 01/19/22 | 12/10/21 |  |
| 014     | 01/31/22 | 01/03/22      | 01/14/22       | 10     | 02/01/22 | 01/03/22 |  |
| 015     | 02/15/22 | 01/17/22      | 01/28/22       | 10     | 02/15/22 | 01/13/22 |  |
| 016     | 02/28/22 | 01/31/22      | 02/11/22       | 10     | 03/01/22 | 01/25/22 |  |
| 017     | 03/11/22 | 02/14/22      | 02/25/22       | 9      | 03/23/22 | 02/04/22 |  |
| 018     | 03/31/22 | 02/28/22      | 03/18/22       | 9      | 04/05/22 | 02/16/22 |  |
| 019     | 04/15/22 | 03/21/22      | 04/01/22       | 10     | 04/19/22 | 03/01/22 |  |
| 020     | 04/29/22 | 04/04/22      | 04/15/22       | 10     | 05/02/22 | 03/21/22 |  |
| 021     | 05/13/22 | 04/18/22      | 04/29/22       | 10     | 05/13/22 | 03/31/22 |  |
| 022     | 05/31/22 | 05/02/22      | 05/26/22       | 19     | 05/26/22 | 04/12/22 |  |
| SC1*    | 06/08/22 | 1 Summ        | 1 Summer Check |        |          | 04/22/22 |  |
| SC2*    | 06/08/22 | 1 Summ        | er Check       |        |          | 05/04/22 |  |
| SC3*    | 06/08/22 | 1 Summ        | er Check       |        |          | 05/16/22 |  |
| SC4*    | 06/08/22 | 1 Summ        | er Check       |        |          | 05/26/22 |  |

## 9 Month, 188-Day Employee Schedule 2021-2022

| Contract Range:         | 8/9 - 5/26 | Pay Types:        | UA, U6 |    | UE, UF |
|-------------------------|------------|-------------------|--------|----|--------|
| No. of Workdays:        | 183        | Calendar Code:    |        | D3 |        |
| No. of Paid Holidays:   | 5          | No. of Checks:    | 20     |    | 24     |
| Total No. of Paid Days: | 188        | Period Pay Value: | 9.4    |    | 7.84   |

|         | Check    | Days Reported |                | No. of | Estim    | nated    |
|---------|----------|---------------|----------------|--------|----------|----------|
| Run No. | Date     | From          | То             | Days   | Paid Th  | ru Date  |
| 003     | 08/13/21 |               |                |        | 08/20/21 | 08/18/21 |
| 004     | 08/31/21 | 08/09/21      | 08/13/21       | 5      | 09/02/21 | 08/27/21 |
| 005     | 09/15/21 | 08/16/21      | 09/03/21       | 15     | 09/16/21 | 09/08/21 |
| 006     | 09/30/21 | 09/06/21      | 09/17/21       | 10     | 09/29/21 | 09/17/21 |
| 007     | 10/15/21 | 09/20/21      | 10/01/21       | 10     | 10/13/21 | 09/29/21 |
| 008     | 10/29/21 | 10/04/21      | 10/15/21       | 9      | 10/27/21 | 10/08/21 |
| 009     | 11/15/21 | 10/18/21      | 10/29/21       | 10     | 11/10/21 | 10/21/21 |
| 010     | 11/30/21 | 11/01/21      | 11/12/21       | 10     | 11/29/21 | 11/01/21 |
| 011     | 12/10/21 | 11/15/21      | 11/26/21       | 6      | 12/13/21 | 11/11/21 |
| 012     | 12/16/21 | 11/29/21      | 12/03/21       | 5      | 01/06/22 | 11/29/21 |
| 013     | 01/14/22 | 12/06/21      | 12/31/21       | 11     | 01/20/22 | 12/09/21 |
| 014     | 01/31/22 | 01/03/22      | 01/14/22       | 10     | 02/02/22 | 01/03/22 |
| 015     | 02/15/22 | 01/17/22      | 01/28/22       | 10     | 02/16/22 | 01/13/22 |
| 016     | 02/28/22 | 01/31/22      | 02/11/22       | 10     | 03/02/22 | 01/25/22 |
| 017     | 03/11/22 | 02/14/22      | 02/25/22       | 9      | 03/24/22 | 02/04/22 |
| 018     | 03/31/22 | 02/28/22      | 03/18/22       | 9      | 04/06/22 | 02/16/22 |
| 019     | 04/15/22 | 03/21/22      | 04/01/22       | 10     | 04/19/22 | 03/01/22 |
| 020     | 04/29/22 | 04/04/22      | 04/15/22       | 10     | 05/02/22 | 03/21/22 |
| 021     | 05/13/22 | 04/18/22      | 04/29/22       | 10     | 05/13/22 | 03/31/22 |
| 022     | 05/31/22 | 05/02/22      | 05/26/22       | 19     | 05/26/22 | 04/12/22 |
| SC1*    | 06/08/22 | 1 Summ        | 1 Summer Check |        |          | 04/22/22 |
| SC2*    | 06/08/22 | 1 Summ        | 1 Summer Check |        |          | 05/04/22 |
| SC3*    | 06/08/22 | 1 Summ        | er Check       |        |          | 05/16/22 |
| SC4*    | 06/08/22 | 1 Summ        | er Check       |        |          | 05/26/22 |

## 9 Month, 183-Day Employee Schedule Hourly/Non-Benefited

### 2021-2022

Contract Range: **8/9 - 5/26** Pay Types: UB, T8
No. of Workdays: 183 Calendar Code: D6, C7
No. of Paid Holidays: 0 No. of Checks: 20

Total No. of Paid Days: 183

|         | Chaole        | Days Re  | eported  | No of       | Doid The          |
|---------|---------------|----------|----------|-------------|-------------------|
| Run No. | Check<br>Date | From     | То       | No. of Days | Paid Thru<br>Date |
| 004     | 08/31/21      | 08/09/21 | 08/13/21 | 5           | 08/13/21          |
| 005     | 09/15/21      | 08/16/21 | 09/03/21 | 15          | 09/03/21          |
| 006     | 09/30/21      | 09/06/21 | 09/17/21 | 9           | 09/17/21          |
| 007     | 10/15/21      | 09/20/21 | 10/01/21 | 10          | 10/01/21          |
| 800     | 10/29/21      | 10/04/21 | 10/15/21 | 9           | 10/15/21          |
| 009     | 11/15/21      | 10/18/21 | 10/29/21 | 10          | 10/29/21          |
| 010     | 11/30/21      | 11/01/21 | 11/12/21 | 9           | 11/12/21          |
| 011     | 12/10/21      | 11/15/21 | 11/26/21 | 5           | 11/26/21          |
| 012     | 12/16/21      | 11/29/21 | 12/03/21 | 5           | 12/03/21          |
| 013     | 01/14/22      | 12/06/21 | 12/31/21 | 10          | 12/31/21          |
| 014     | 01/31/22      | 01/03/22 | 01/14/22 | 10          | 01/14/22          |
| 015     | 02/15/22      | 01/17/22 | 01/28/22 | 9           | 01/28/22          |
| 016     | 02/28/22      | 01/31/22 | 02/11/22 | 10          | 02/11/22          |
| 017     | 03/11/22      | 02/14/22 | 02/25/22 | 9           | 02/25/22          |
| 018     | 03/31/22      | 02/28/22 | 03/18/22 | 9           | 03/18/22          |
| 019     | 04/15/22      | 03/21/22 | 04/01/22 | 10          | 04/01/22          |
| 020     | 04/29/22      | 04/04/22 | 04/15/22 | 10          | 04/15/22          |
| 021     | 05/13/22      | 04/18/22 | 04/29/22 | 10          | 04/29/22          |
| 022     | 05/31/22      | 05/02/22 | 05/13/22 | 10          | 05/13/22          |
| 023     | 06/15/22      | 05/16/22 | 05/26/22 | 9           | 05/26/22          |

# Substitute Employee Schedule Hourly 2021-2022

Pay Types: B1, BX

Max. No. Of Workdays: 240
Maximum No. of Checks: 24
Contract Range: 7/1 - 6/30

|         |            | Due in   | Days Re  | Days Reported |                |  |
|---------|------------|----------|----------|---------------|----------------|--|
| Run No. | Check Date | Payroll  | From     | То            | No. of<br>Days |  |
| 900     | 07/21/21   | 07/13/21 | 07/01/21 | 07/09/21      | 6              |  |
| 901     | 08/06/21   | 08/03/21 | 07/12/21 | 07/30/21      | 15             |  |
| 902     | 08/20/21   | 08/17/21 | 08/02/21 | 08/13/21      | 10             |  |
| 903     | 09/07/21   | 08/31/21 | 08/16/21 | 08/27/21      | 10             |  |
| 904     | 09/21/21   | 09/14/21 | 08/30/21 | 09/10/21      | 9              |  |
| 905     | 10/07/21   | 09/28/21 | 09/13/21 | 09/24/21      | 10             |  |
| 906     | 10/21/21   | 10/12/21 | 09/27/21 | 10/08/21      | 10             |  |
| 907     | 11/05/21   | 11/02/21 | 10/11/21 | 10/29/21      | 15             |  |
| 908     | 11/19/21   | 11/16/21 | 11/01/21 | 11/12/21      | 9              |  |
| 909     | 12/07/21   | 11/30/21 | 11/15/21 | 11/26/21      | 7              |  |
| 910     | 12/14/21   | 12/07/21 | 11/29/21 | 12/03/21      | 5              |  |
| 911     | 01/07/22   | 01/04/22 | 12/06/21 | 12/31/21      | 10             |  |
| 912     | 01/21/22   | 01/18/22 | 01/03/22 | 01/14/22      | 10             |  |
| 913     | 02/07/22   | 02/01/22 | 01/17/22 | 01/28/22      | 9              |  |
| 914     | 02/17/22   | 02/08/22 | 01/31/22 | 02/04/22      | 5              |  |
| 915     | 03/07/22   | 03/01/22 | 02/07/22 | 02/25/22      | 14             |  |
| 916     | 03/21/22   | 03/08/22 | 02/28/22 | 03/04/22      | 5              |  |
| 917     | 04/07/22   | 03/29/22 | 03/07/22 | 03/25/22      | 13             |  |
| 918     | 04/21/22   | 04/12/22 | 03/28/22 | 04/08/22      | 10             |  |
| 919     | 05/06/22   | 05/03/22 | 04/11/22 | 04/29/22      | 15             |  |
| 920     | 05/20/22   | 05/17/22 | 05/02/22 | 05/13/22      | 10             |  |
| 921     | 06/07/22   | 05/31/22 | 05/16/22 | 05/27/22      | 10             |  |
| 922     | 06/21/22   | 06/14/22 | 05/30/22 | 06/10/22      | 9              |  |
| 923     | 07/07/22   | 07/01/22 | 06/13/22 | 06/30/22      | 14             |  |