

The School District of Osceola County, FL

2021-22

PAYROLL SCHEDULES



Superintendent

Dr. Debra Pace

Chief Financial Officer

Sarah Graber

Director

Jose Gonzalez

Payroll Department Staff

Payroll Supervisor	Victor	Burgos	407-870-4818
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 leave**
- ❖ **Comes back from leave**
- ❖ **Goes unpaid for more than five work days**
- ❖ **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 a Sick Bank request 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 Health Benefit Deductions

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

6 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.

2021 - 2022 Substitute, NB Hourly Schedule

Pay Types: BX, B1

Maximum No. of Work Days: 240
 Maximum No. of Checks: 24
 Contract Range: 7/1/21-6/30/22

Run No.	Check Date	Due in Payroll	Days Reported		No. of Days
			From	To	
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	12/16/21	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	02/01/21	01/17/22	01/28/22	9
914	02/21/22	02/15/22	01/31/22	02/11/22	10
915	03/07/22	03/01/22	02/14/22	02/25/22	9
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	7/7/2022	7/1/2022	6/13/2022	6/30/2022	14

Total Days: 240

**Substitute Timesheets are due via email
no later than 9:00 am on the due date.**

Supplement Payments FY 2021 - 2022

Regular Employees

10/29/21

12/15/21

03/31/22

05/31/22

Substitute Employees

10/21/21

12/16/21

03/21/22

05/20/22

SHOE/TOOL ALLOWANCE FY 2021 - 2022

02/28/22

04/29/22

05/31/22

12 - Month, 365 - Day Elected Officials Schedule

2021 - 2022

Contract Range: 07/01/2021 to 06/30/2022
 No. of Work Days: 365
 No. of Paid Holidays: 0
 Total No. of Paid Days: 365

Pay Types: E1
 Calendar Code: E1
 No. of Checks: 24
 Value of Period: 15.21

Run No.	Check Date	Portal & Kronos Post Date	Approval & Payroll Completion Date	Days Reported		No. of Days	Paid Thru Date
				From	To		
001**	07/15/21	n/a	n/a	n/a	n/a	0	07/15/21
002**	07/30/21	07/20/21	07/21/21	07/01/21	07/17/21	17	07/30/21
003	08/13/21	08/03/21	08/04/21	07/18/21	07/31/21	14	08/13/21
004	08/31/21	08/17/21	08/18/21	08/01/21	08/14/21	14	08/27/21
005	09/15/21	08/31/21	09/01/21	08/15/21	08/28/21	14	09/13/21
006	09/30/21	09/21/21	09/22/21	08/29/21	09/18/21	21	09/28/21
007	10/15/21	10/05/21	10/06/21	09/19/21	10/02/21	14	10/12/21
008	10/29/21	10/19/21	10/20/21	10/03/21	10/16/21	14	10/26/21
009	11/15/21	11/02/21	11/03/21	10/17/21	10/30/21	14	11/10/21
010	11/30/21	11/16/21	11/17/21	10/31/21	11/13/21	14	11/25/21
011	12/10/21	11/30/21	12/01/21	11/14/21	11/27/21	14	12/10/21
012	12/15/21	12/07/21	12/08/21	11/28/21	12/04/21	7	12/31/21
013	01/14/22	01/04/22	01/05/22	12/05/21	01/01/22	28	01/14/22
014	01/31/22	01/18/22	01/19/22	01/02/22	01/15/22	14	01/28/22
015	02/15/22	02/01/22	02/02/22	01/16/22	01/29/22	14	02/14/22
016	02/28/22	02/15/22	02/16/22	01/30/22	02/12/22	14	02/28/22
017	03/15/22	03/01/22	03/02/22	02/13/22	02/26/22	14	03/17/22
018	03/31/22	03/22/22	03/23/22	02/27/22	03/19/22	21	04/01/22
019	04/15/22	04/05/22	04/06/22	03/20/22	04/02/22	14	04/15/22
020	04/29/22	04/19/22	04/20/22	04/03/22	04/16/22	14	04/29/22
021	05/13/22	05/03/22	05/04/22	04/17/22	04/30/22	14	05/16/22
022	05/31/22	05/17/22	05/18/22	05/01/22	05/14/22	14	05/31/22
023**	06/15/22	06/07/22	06/08/22	05/15/22	05/28/22	14	06/15/22
024**	06/30/22	06/21/22	06/22/22	05/29/22	06/30/22	33	06/30/22

Total Days: 365

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 06/30/2022			
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Please Note:

** Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.

Portal & Kronos will post at 8:15 am on posting day.

Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.

Extra pay is to be submitted by noon on the payroll completion date.

Administrators must approve payroll by 4:00 pm on the approval date.

(3/04/21)

12-Month, Hourly Paid N/B 240 Professional Staff

2021 - 2022

Contract Range:	07/01/21 to 06/30/22	Pay Types:	T4, U4, NH
No. of Work Days:	240	Calendar Code:	D5
No. of Paid Holidays:	0	No. of Checks:	24
Total No. of Paid Days:	240		

Run No.	Check Date	Approval & Payroll Completion Date	Days Reported		No. of Days
			From	To	
002	07/30/21	07/21/21	07/01/21	07/16/21	11
003	08/13/21	08/04/21	07/19/21	07/30/21	10
004	08/31/21	08/18/21	08/02/21	08/13/21	10
005	09/15/21	09/01/21	08/16/21	08/27/21	10
006	09/30/21	09/22/21	08/30/21	09/17/21	14
007	10/15/21	10/06/21	09/20/21	10/01/21	10
008	10/29/21	10/20/21	10/04/21	10/15/21	10
009	11/15/21	11/03/21	10/18/21	10/29/21	10
010	11/30/21	11/17/21	11/01/21	11/12/21	9
011	12/10/21	12/01/21	11/15/21	11/26/21	7
012	12/15/21	12/08/21	11/29/21	12/03/21	5
013	01/14/22	01/05/22	12/06/21	12/31/21	10
014	01/31/22	01/19/22	01/03/22	01/14/22	10
015	02/15/22	02/02/22	01/17/22	01/28/22	9
016	02/28/22	02/16/22	01/31/22	02/11/22	10
017	03/15/22	03/02/22	02/14/22	02/25/22	9
018	03/31/22	03/23/22	02/28/22	03/18/22	13
019	04/15/22	04/06/22	03/21/22	04/01/22	10
020	04/29/22	04/20/22	04/04/22	04/15/22	10
021	05/13/22	05/04/22	04/18/22	04/29/22	10
022	05/31/22	05/18/22	05/02/22	05/13/22	10
023**	06/15/22	06/08/22	05/16/22	05/27/22	10
024**	06/30/22	06/22/22	05/31/22	06/11/22	9

Total Days: 240

****Clean Up Run**

034**	07/14/22	07/06/22	06/15/22	06/30/22	14
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Regular Employee OPS & Stipend Schedule

2021 - 2022

Contract Range:	07/01/21 to 06/30/22		AX,IX,NX
No. of Work Days:	240	Pay Types:	TX,UX
No. of Paid Holidays:	0	Maximum No. of \	240
Total No. of Paid Days:	240	No. of Checks:	24

Run No.	Check Date	Approval & Payroll Completion Date	Days Reported		No. of Days
			From	To	
002	07/30/21	07/21/21	07/01/21	07/16/21	11
003	08/13/21	08/04/21	07/19/21	07/30/21	10
004	08/31/21	08/18/21	08/02/21	08/13/21	10
005	09/15/21	09/01/21	08/16/21	08/27/21	10
006	09/30/21	09/22/21	08/30/21	09/17/21	14
007	10/15/21	10/06/21	09/20/21	10/01/21	10
008	10/29/21	10/20/21	10/04/21	10/15/21	10
009	11/15/21	11/03/21	10/18/21	10/29/21	10
010	11/30/21	11/17/21	11/01/21	11/12/21	9
011	12/10/21	12/01/21	11/15/21	11/26/21	7
012	12/15/21	12/08/21	11/29/21	12/03/21	5
013	01/14/22	01/05/22	12/06/21	12/31/21	10
014	01/31/22	01/19/22	01/03/22	01/14/22	10
015	02/15/22	02/02/22	01/17/22	01/28/22	9
016	02/28/22	02/16/22	01/31/22	02/11/22	10
017	03/15/22	03/02/22	02/14/22	02/25/22	9
018	03/31/22	03/23/22	02/28/22	03/18/22	13
019	04/15/22	04/06/22	03/21/22	04/01/22	10
020	04/29/22	04/20/22	04/04/22	04/15/22	10
021	05/13/22	05/04/22	04/18/22	04/29/22	10
022	05/31/22	05/18/22	05/02/22	05/13/22	10
023**	06/15/22	06/08/22	05/16/22	05/27/22	10
024**	06/30/22	06/22/22	05/31/22	06/11/22	9

Total Days: 240

****Clean Up Run**

034**	07/14/22	07/06/22	06/15/22	06/30/22	14
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12 - Month, 261 - Day JDC Teacher Schedule 2021 - 2022

Contract Range: 07/01/2021 to 06/30/2022
 No. of Work Days: 250
 No. of Paid Holidays: 11
 Total No. of Paid Days: 261

Pay Types: IJ
 Calendar Code: C9
 No. of Checks: 24
 Value of Period Pay: 10.92

Run No.	Check Date	Portal & Kronos Post Date	Approval & Payroll Completion Date	Days Reported		No. of Days	Paid Thru Date
				From	To		
001**	07/15/21	n/a	n/a	n/a	n/a	0	07/15/21
002**	07/30/21	07/20/21	07/21/21	07/01/21	07/16/21	12	07/31/21
003	08/13/21	08/03/21	08/04/21	07/19/21	07/30/21	10	08/16/21
004	08/31/21	08/17/21	08/18/21	08/02/21	08/13/21	10	08/31/21
005	09/15/21	08/31/21	09/01/21	08/16/21	08/27/21	10	09/15/21
006	09/30/21	09/21/21	09/22/21	08/30/21	09/17/21	15	09/30/21
007	10/15/21	10/05/21	10/06/21	09/20/21	10/01/21	10	10/15/21
008	10/29/21	10/19/21	10/20/21	10/04/21	10/15/21	10	11/01/21
009	11/15/21	11/02/21	11/03/21	10/18/21	10/29/21	10	11/15/21
010	11/30/21	11/16/21	11/17/21	11/01/21	11/12/21	10	11/29/21
011	12/10/21	11/30/21	12/01/21	11/15/21	11/26/21	10	12/13/21
012	12/15/21	12/07/21	12/08/21	11/29/21	12/03/21	5	12/28/21
013	01/14/22	01/04/22	01/05/22	12/06/21	12/31/21	20	01/12/22
014	01/31/22	01/18/22	01/19/22	01/03/22	01/14/22	10	01/27/22
015	02/15/22	02/01/22	02/02/22	01/17/22	01/28/22	10	02/11/22
016	02/28/22	02/15/22	02/16/22	01/31/22	02/11/22	10	02/28/22
017	03/15/22	03/01/22	03/02/22	02/14/22	02/25/22	10	03/15/22
018	03/31/22	03/22/22	03/23/22	02/28/22	03/18/22	15	03/30/22
019	04/15/22	04/05/22	04/06/22	03/21/22	04/01/22	10	04/15/22
020	04/29/22	04/19/22	04/20/22	04/04/22	04/15/22	10	04/29/22
021	05/13/22	05/03/22	05/04/22	04/18/22	04/29/22	10	05/16/22
022	05/31/22	05/17/22	05/18/22	05/02/22	05/13/22	10	05/31/22
023**	06/15/22	06/07/22	06/08/22	05/16/22	05/27/22	10	06/15/22
024**	06/30/22	06/21/22	06/22/22	05/30/22	06/30/22	24	06/30/22

Total Days: 261

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 06/30/2022
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Please Note:

- ** Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.
- Portal & Kronos will post at 8:15 am on posting day.
- Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.
- Extra pay is to be submitted by noon on the payroll completion date.
- Administrators must approve payroll by 4:00 pm on the approval date.

12 - Month, 252 - Day Employee Schedule

2021-2022

Contract Range: 07/01/2021 to 06/30/2022
 No. of Work Days: 240
 No. of Paid Holidays: 12
 Total No. of Paid Days: 252

Pay Types: A1, I1, N1, T1, U1
 Calendar Code: D9
 No. of Checks: 24
 Value of Period Pay: 10.5

Run No.	Check Date	Portal & Kronos Post Date	Approval & Payroll Completion Date	Days Reported		No. of Days	Paid Thru Date
				From	To		
001**	07/15/21	n/a	n/a	n/a	n/a	0	07/15/21
002**	07/30/21	07/20/21	07/21/21	07/01/21	07/16/21	12	07/30/21
003	08/13/21	08/03/21	08/04/21	07/19/21	07/30/21	10	08/13/21
004	08/31/21	08/17/21	08/18/21	08/02/21	08/13/21	10	08/27/21
005	09/15/21	08/31/21	09/01/21	08/16/21	08/27/21	10	09/13/21
006	09/30/21	09/21/21	09/22/21	08/30/21	09/17/21	15	09/28/21
007	10/15/21	10/05/21	10/06/21	09/20/21	10/01/21	10	10/12/21
008	10/29/21	10/19/21	10/20/21	10/04/21	10/15/21	10	10/26/21
009	11/15/21	11/02/21	11/03/21	10/18/21	10/29/21	10	11/10/21
010	11/30/21	11/16/21	11/17/21	11/01/21	11/12/21	10	11/25/21
011	12/10/21	11/30/21	12/01/21	11/15/21	11/26/21	9	12/10/21
012	12/15/21	12/07/21	12/08/21	11/29/21	12/03/21	5	12/31/21
013	01/14/22	01/04/22	01/05/22	12/06/21	12/31/21	15	01/14/22
014	01/31/22	01/18/22	01/19/22	01/03/22	01/14/22	10	01/28/22
015	02/15/22	02/01/22	02/02/22	01/17/22	01/28/22	10	02/14/22
016	02/28/22	02/15/22	02/16/22	01/31/22	02/11/22	10	02/28/22
017	03/15/22	03/01/22	03/02/22	02/14/22	02/25/22	9	03/17/22
018	03/31/22	03/22/22	03/23/22	02/28/22	03/18/22	13	04/01/22
019	04/15/22	04/05/22	04/06/22	03/21/22	04/01/22	10	04/15/22
020	04/29/22	04/19/22	04/20/22	04/04/22	04/15/22	10	04/29/22
021	05/13/22	05/03/22	05/04/22	04/18/22	04/29/22	10	05/16/22
022	05/31/22	05/17/22	05/18/22	05/02/22	05/13/22	10	05/31/22
023**	06/15/22	06/07/22	06/08/22	05/16/22	05/27/22	10	06/15/22
024**	06/30/22	06/21/22	06/22/22	05/30/22	06/30/22	24	06/30/22

Total Days: 252

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 06/30/2022			
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Please Note:

** Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.
 Portal & Kronos will post at 8:15 am on posting day.
 Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.
 Extra pay is to be submitted by noon on the payroll completion date.
 Administrators must approve payroll by 4:00 pm on the approval date.

12 - Month, 254 - Day JDC Support Staff Schedule 2021 - 2022

Contract Range: 07/01/2021 to 06/30/2022
 No. of Work Days: 243
 No. of Paid Holidays: 11
 Total No. of Paid Days: 254

Pay Types: UJ
 Calendar Code: B1
 No. of Checks: 24
 Value of Period Pay: 10.63

Run No.	Check Date	Portal & Kronos Post Date	Approval & Payroll Completion Date	Days Reported		No. of Days	Paid Thru Date
				From	To		
001**	07/15/21	n/a	n/a	n/a	n/a	0	07/14/21
002**	07/30/21	07/20/21	07/21/21	07/01/21	07/16/21	12	07/28/21
003	08/13/21	08/03/21	08/04/21	07/19/21	07/30/21	10	08/20/21
004	08/31/21	08/17/21	08/18/21	08/02/21	08/13/21	3	09/03/21
005	09/15/21	08/31/21	09/01/21	08/16/21	08/27/21	10	09/17/21
006	09/30/21	09/21/21	09/22/21	08/30/21	09/17/21	15	10/01/21
007	10/15/21	10/05/21	10/06/21	09/20/21	10/01/21	10	10/15/21
008	10/29/21	10/19/21	10/20/21	10/04/21	10/15/21	10	10/29/21
009	11/15/21	11/02/21	11/03/21	10/18/21	10/29/21	10	11/12/21
010	11/30/21	11/16/21	11/17/21	11/01/21	11/12/21	10	11/26/21
011	12/10/21	11/30/21	12/01/21	11/15/21	11/26/21	10	12/13/21
012	12/15/21	12/07/21	12/08/21	11/29/21	12/03/21	5	12/28/21
013	01/14/22	01/04/22	01/05/22	12/06/21	12/31/21	20	01/12/22
014	01/31/22	01/18/22	01/19/22	01/03/22	01/14/22	10	01/27/22
015	02/15/22	02/01/22	02/02/22	01/17/22	01/28/22	10	02/11/22
016	02/28/22	02/15/22	02/16/22	01/31/22	02/11/22	10	02/28/22
017	03/15/22	03/01/22	03/02/22	02/14/22	02/25/22	10	03/15/22
018	03/31/22	03/22/22	03/23/22	02/28/22	03/18/22	15	03/30/22
019	04/15/22	04/05/22	04/06/22	03/21/22	04/01/22	10	04/15/22
020	04/29/22	04/19/22	04/20/22	04/04/22	04/15/22	10	04/29/22
021	05/13/22	05/03/22	05/04/22	04/18/22	04/29/22	10	05/16/22
022	05/31/22	05/17/22	05/18/22	05/02/22	05/13/22	10	05/31/22
023**	06/15/22	06/07/22	06/08/22	05/16/22	05/27/22	10	06/15/22
024**	06/30/22	06/21/22	06/22/22	05/30/22	06/30/22	24	06/30/22

Total Days: 254

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 06/30/2022			
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Please Note:

- ** Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.
- Portal & Kronos will post at 8:15 am on posting day.
- Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.
- Extra pay is to be submitted by noon on the payroll completion date.
- Administrators must approve payroll by 4:00 pm on the approval date.

11 - Month, 231 - Day Employee "A" Schedule

2021-2022

Contract Range:	07/06/2021 to 06/15/2022	Pay Types:	A2, NC, UC
No. Of Work Days:	222	Calendar Code:	D2
No. of Paid Holidays:	9	No. of Checks:	24
Total No. of Paid Days:	231	Value of Period Pay:	10

Run No.	Check Date	Portal & Kronos Post Date	Approval & Payroll Completion Date	Days Reported		No. of Days	Paid Thru Date
				From	To		
002**	07/30/21	07/20/21	07/21/21	07/06/21	07/16/21	9	07/19/21
003	08/13/21	08/03/21	08/04/21	07/19/21	07/30/21	10	08/02/21
004	08/31/21	08/17/21	08/18/21	08/02/21	08/13/21	10	08/16/21
005	09/15/21	08/31/21	09/01/21	08/16/21	08/27/21	10	08/31/21
006	09/30/21	09/21/21	09/22/21	08/30/21	09/17/21	15	09/13/21
007	10/15/21	10/05/21	10/06/21	09/20/21	10/01/21	10	09/27/21
008	10/29/21	10/19/21	10/20/21	10/04/21	10/15/21	10	10/11/21
009	11/15/21	11/03/21	11/04/21	10/18/21	10/29/21	10	10/25/21
010	11/30/21	11/16/21	11/17/21	11/01/21	11/12/21	10	11/08/21
011	12/10/21	11/30/21	12/01/21	11/15/21	11/26/21	7	11/25/21
012	12/15/21	12/07/21	12/08/21	11/29/21	12/03/21	5	12/09/21
013	01/14/22	01/04/22	01/05/22	12/06/21	12/31/21	13	01/03/22
014	01/31/22	01/18/22	01/19/22	01/03/22	01/14/22	10	01/17/22
015	02/15/22	02/01/22	02/01/22	01/17/22	01/28/22	10	01/31/22
016	02/28/22	02/15/22	02/16/22	01/31/22	02/11/22	10	02/14/22
017	03/15/22	03/01/22	03/02/22	02/14/22	02/25/22	9	02/28/22
018	03/31/22	03/22/22	03/23/22	02/28/22	03/18/22	10	03/11/22
019	04/15/22	04/05/22	04/06/22	03/21/22	04/01/22	10	03/31/22
020	04/29/22	04/19/22	04/20/22	04/04/22	04/15/22	10	04/13/22
021	05/13/22	05/03/22	05/04/22	04/18/22	04/29/22	10	04/26/22
022	05/31/22	05/17/22	05/18/22	05/02/22	05/13/22	10	05/09/22
023**	06/15/22	06/07/22	06/08/22	05/16/22	05/27/22	10	05/20/22
024**	06/30/22	06/21/22	06/22/22	05/30/22	06/15/22	13	06/02/22
029**	06/30/22						06/15/22

Total Days: 231

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 06/30/2022
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Please Note:

**Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.

Portal & Kronos will post at 8:15 am on posting day.

Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.

Extra pay is to be submitted by noon on the payroll completion date.

Administrators must approve payroll by 4:00 pm on the approval date.

(3/4/21)

11 - Month, 231 - Day Employee "B" Schedule

2021-2022

Contract Range:	07/12/21 to 06/21/22	Pay Types:	A3, ND, UD
No. Of Work Days:	222	Calendar Code:	D7
No. of Paid Holidays:	9	No. of Checks:	24
Total No. of Paid Days:	231	Value of Period Pay:	10

Run No.	Check Date	Portal & Kronos Post Date	Approval & Payroll Completion Date	Days Reported		No. of Days	Paid Thru Date
				From	To		
002**	07/30/21	07/20/21	07/21/21	07/12/21	07/16/21	5	07/19/21
003	08/13/21	08/03/21	08/04/21	07/19/21	07/30/21	10	08/02/21
004	08/31/21	08/17/21	08/18/21	08/02/21	08/13/21	10	08/16/21
005	09/15/21	08/31/21	09/01/21	08/16/21	08/27/21	10	08/31/21
006	09/30/21	09/21/21	09/22/21	08/30/21	09/17/21	15	09/13/21
007	10/15/21	10/05/21	10/06/21	09/20/21	10/01/21	10	09/27/21
008	10/29/21	10/19/21	10/20/21	10/04/21	10/15/21	10	10/11/21
009	11/15/21	11/03/21	11/04/21	10/18/21	10/29/21	10	10/25/21
010	11/30/21	11/16/21	11/17/21	11/01/21	11/12/21	10	11/08/21
011	12/10/21	11/30/21	12/01/21	11/15/21	11/26/21	7	11/25/21
012	12/15/21	12/07/21	12/08/21	11/29/21	12/03/21	5	12/09/21
013	01/14/22	01/04/22	01/05/22	12/06/21	12/31/21	13	01/03/22
014	01/31/22	01/18/22	01/19/22	01/03/22	01/14/22	10	01/17/22
015	02/15/22	02/01/22	02/01/22	01/17/22	01/28/22	10	01/31/22
016	02/28/22	02/15/22	02/16/22	01/31/22	02/11/22	10	02/14/22
017	03/15/22	03/01/22	03/02/22	02/14/22	02/25/22	9	02/28/22
018	03/31/22	03/22/22	03/23/22	02/28/22	03/18/22	10	03/11/22
019	04/15/22	04/05/22	04/06/22	03/21/22	04/01/22	10	03/31/22
020	04/29/22	04/19/22	04/20/22	04/04/22	04/15/22	10	04/13/22
021	05/13/22	05/03/22	05/04/22	04/18/22	04/29/22	10	04/26/22
022	05/31/22	05/17/22	05/18/22	05/02/22	05/13/22	10	05/09/22
023**	06/15/22	06/07/22	06/08/22	05/16/22	05/27/22	10	05/20/22
024**	06/30/22	06/21/22	06/22/22	05/30/22	06/21/22	17	06/02/22
029**	06/30/22						06/21/22
Total Days:						231	

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 06/30/2022
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Please Note:

**Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.

Portal & Kronos will post at 8:15 am on posting day.

Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.

Extra pay is to be submitted by noon on the payroll completion date.

Administrators must approve payroll by 4:00 pm on the approval date.

11 - Month, 230 - Day Employee Schedule

2021-2022

Contract Range: 07/12/21 to 06/20/22
 No. Of Work Days: 221
 No. of Paid Holidays: 9
 Total No. of Paid Days: 230

Pay Types: I6,I9,N2
 Calendar Code: C3
 No. of Checks: 24
 Value of Period Pay: 10

Run No.	Check Date	Portal & Kronos Post Date	Approval & Payroll Completion Date	Days Reported		No. of Days	Paid Thru Date
				From	To		
002**	07/30/21	07/20/21	07/21/21	07/06/21	07/16/21	10	07/23/21
003	08/13/21	08/03/21	08/04/21	07/19/21	07/30/21	10	08/06/21
004	08/31/21	08/17/21	08/18/21	08/02/21	08/13/21	10	08/20/21
005	09/15/21	08/31/21	09/01/21	08/16/21	08/27/21	10	09/03/21
006	09/30/21	09/21/21	09/22/21	08/30/21	09/17/21	10	09/17/21
007	10/15/21	10/05/21	10/06/21	09/20/21	10/01/21	10	10/01/21
008	10/29/21	10/19/21	10/20/21	10/04/21	10/15/21	10	10/15/21
009	11/15/21	11/03/21	11/04/21	10/18/21	10/29/21	10	10/29/21
010	11/30/21	11/16/21	11/17/21	11/01/21	11/12/21	10	11/12/21
011	12/10/21	11/30/21	12/01/21	11/15/21	11/26/21	10	12/02/21
012	12/15/21	12/07/21	12/08/21	11/29/21	12/03/21	9	12/15/21
013	01/14/22	01/04/22	01/05/22	12/06/21	12/31/21	9	01/06/22
014	01/31/22	01/18/22	01/19/22	01/03/22	01/14/22	9	01/19/22
015	02/15/22	02/01/22	02/01/22	01/17/22	01/28/22	9	02/01/22
016	02/28/22	02/15/22	02/16/22	01/31/22	02/11/22	9	02/14/22
017	03/15/22	03/01/22	03/02/22	02/14/22	02/25/22	9	02/25/22
018	03/31/22	03/22/22	03/23/22	02/28/22	03/18/22	9	03/10/22
019	04/15/22	04/05/22	04/06/22	03/21/22	04/01/22	9	03/30/22
020	04/29/22	04/19/22	04/20/22	04/04/22	04/15/22	9	04/12/22
021	05/13/22	05/03/22	05/04/22	04/18/22	04/29/22	9	04/25/22
022	05/31/22	05/17/22	05/18/22	05/02/22	05/13/22	10	05/09/22
023**	06/15/22	06/07/22	06/08/22	05/16/22	05/27/22	10	05/23/22
024**	06/30/22	06/21/22	06/22/22	05/30/22	06/20/22	10	06/06/22
029**	06/30/22					10	06/20/22

Total Days: 230

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 06/30/2022			
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Please Note:

**Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.

Portal & Kronos will post at 8:15 am on posting day.

Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.

Extra pay is to be submitted by noon on the payroll completion date.

Administrators must approve payroll by 4:00 pm on the approval date.

10 - Month, 197 Day Food Service Manager Schedule

2021-2022

Contract Range:	08/02/2021 to 06/01/2022	Pay Types:	N3, TE	NB, TF
No. of Work Days:	192	Calendar Code:	C5	C5
No. of Paid Holidays:	5	No. of Checks:	22	24
Total No. of Paid Days:	197	Value of Period Pay:	9	8

Run No.	Check Date	Portal & Kronos Post Date	Approval & Payroll Completion Date	Days Reported		No. of Days	Paid Thru Date	Paid Thru Date
				From	To			
004	08/13/21	08/03/21	08/04/21	n/a	n/a	0	08/13/21	08/12/21
005	08/31/21	08/17/21	08/18/21	08/02/21	08/13/21	9	08/26/21	08/24/21
006	09/15/21	08/31/21	09/01/21	08/16/21	08/27/21	10	09/08/21	09/03/21
007	09/30/21	09/21/21	09/22/21	08/30/21	09/17/21	15	09/21/21	09/15/21
008	10/15/21	10/05/21	10/06/21	09/20/21	10/01/21	10	10/04/21	09/27/21
009	10/29/21	10/19/21	10/20/21	10/04/21	10/15/21	10	10/15/21	10/07/21
010	11/15/21	11/02/21	11/03/21	10/18/21	10/29/21	10	10/28/21	10/19/21
011	11/30/21	11/16/21	11/17/21	11/01/21	11/12/21	10	11/10/21	10/29/21
012	12/10/21	11/30/21	12/01/21	11/15/21	11/26/21	6	11/29/21	11/10/21
013	12/15/21	12/07/21	12/08/21	11/29/21	12/03/21	5	12/10/21	11/25/21
014	01/14/22	01/04/22	01/05/22	12/06/21	12/31/21	11	01/05/22	12/08/21
015	01/31/22	01/18/22	01/19/22	01/03/22	01/14/22	10	01/18/22	12/24/21
016	02/15/22	02/01/22	02/02/22	01/17/22	01/28/22	10	01/31/22	01/12/22
017	02/28/22	02/15/22	02/16/22	01/31/22	02/11/22	10	02/11/22	01/24/22
018	03/15/22	03/01/22	03/02/22	02/14/22	02/25/22	9	02/25/22	02/03/22
019	03/31/22	03/22/22	03/23/22	02/28/22	03/18/22	10	03/10/22	02/15/22
020	04/15/22	04/05/22	04/06/22	03/21/22	04/01/22	10	03/30/22	02/28/22
021	04/29/22	04/19/22	04/20/22	04/04/22	04/15/22	10	04/12/22	03/10/22
022	05/13/22	05/03/22	05/04/22	04/18/22	04/29/22	10	04/25/22	03/29/22
023	05/31/22	05/17/22	05/18/22	05/02/22	06/01/22	22	05/06/22	04/11/22
025**	06/15/22						05/19/22	04/22/22
026**	06/15/22						06/01/22	05/05/22
027**	06/15/22							05/18/22
028**	06/15/22							06/01/22
Total Days:						197		

Clean Up Run

034**	07/14/22		n/a	07/06/22	everything to be paid out through 06/30/2022
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Please Note:

**Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.
 Portal & Kronos will post at 8:15 am on posting day.
 Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.
 Extra pay is to be submitted by noon on the payroll completion date.
 Administrators must approve payroll by 4:00 pm on the approval date.

10 - Month, 196 - Day Instructional Schedule

2021-2022

Contract Range:	08/02/2021 to 05/26/2022	Pay Types:	I3,IA,IE,N4	I2,IB,IP, NE
No. of Work Days:	190	Calendar Code:	N6,TD,U2,U7	TC,UG,U9,NG
No. of Paid Holidays:	6	No. of Checks:	C2	C2
Total No. of Paid Days:	196	Value of Period Pay:	20	24
			10	8

Run No.	Check Date	Portal & Kronos Post Date	Approval & Payroll Completion Date	Days Reported		No. of Days	Paid Thru Date	Paid Thru Date
				From	To			
003	08/13/21	08/03/21	08/04/21	n/a	n/a	0	08/13/21	08/12/21
004	08/31/21	08/17/21	08/18/21	08/02/21	08/13/21	10	08/27/21	08/25/21
005	09/15/21	08/31/21	09/01/21	08/16/21	08/27/21	10	09/10/21	09/07/21
006	09/30/21	09/21/21	09/22/21	08/30/21	09/17/21	15	09/24/21	09/20/21
007	10/15/21	10/05/21	10/06/21	09/20/21	10/01/21	10	10/08/21	09/30/21
008	10/29/21	10/19/21	10/20/21	10/04/21	10/15/21	10	10/22/21	10/11/21
009	11/15/21	11/02/21	11/03/21	10/18/21	10/29/21	10	11/05/21	10/22/21
010	11/30/21	11/16/21	11/17/21	11/01/21	11/12/21	10	11/19/21	11/03/21
011	12/10/21	11/30/21	12/01/21	11/15/21	11/26/21	6	12/08/21	11/15/21
012	12/15/21	12/07/21	12/08/21	11/29/21	12/03/21	5	12/31/21	12/01/21
013	01/14/22	01/04/22	01/05/22	12/06/21	12/31/21	12	01/14/22	12/13/21
014	01/31/22	01/18/22	01/19/22	01/03/22	01/14/22	10	01/28/22	01/04/22
015	02/15/22	02/01/22	02/02/22	01/17/22	01/28/22	10	02/11/22	01/14/22
016	02/28/22	02/15/22	02/16/22	01/31/22	02/11/22	10	02/25/22	01/26/22
017	03/15/22	03/01/22	03/02/22	02/14/22	02/25/22	9	03/11/22	02/07/22
018	03/31/22	03/22/22	03/23/22	02/28/22	03/18/22	10	03/31/22	02/17/22
019	04/15/22	04/05/22	04/06/22	03/21/22	04/01/22	10	04/14/22	03/02/22
020	04/29/22	04/19/22	04/20/22	04/04/22	04/15/22	10	04/28/22	03/21/22
021	05/13/22	05/03/22	05/04/22	04/18/22	04/29/22	10	05/12/22	03/31/22
022	05/31/22	05/17/22	05/18/22	05/02/22	05/26/22	19	05/26/22	04/12/22
025**	06/15/22							04/22/22
026**	06/15/22							05/04/22
027**	06/15/22							05/16/22
028**	06/15/22							05/26/22

Total Days: 196

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 06/30/2022
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Please Note:

**Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.

Portal & Kronos will post at 8:15 am on posting day.

Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.

Extra pay is to be submitted by noon on the payroll completion date.

Administrators must approve payroll by 4:00 pm on the approval date.

10 - Month, 217 - Day Employee Schedule

2021-2022

Contract Range:	07/19/2021 to 06/10/2022	Pay Types:	A4,N5,U3	A5,NF,U8
No. of Work Days:	210	Calendar Code:	C8	C8
No. of Paid Holidays:	7	No. of Checks:	22	24
Total No. of Paid Days:	217	Value of Period Pay:	10	9

Run No.	Check Date	Portal & Kronos Post Date	Approval & Payroll Completion Date	Days Reported		No. of Days	Paid Thru Date	Paid Thru Date
				From	To			
003	08/13/21	08/03/21	08/04/21	07/19/21	07/30/21	10	07/30/21	07/29/21
004	08/31/21	08/17/21	08/18/21	08/02/21	08/13/21	10	08/13/21	08/11/21
005	09/15/21	08/31/21	09/01/21	08/16/21	08/27/21	10	08/27/21	08/24/21
006	09/30/21	09/21/21	09/22/21	08/30/21	09/17/21	15	09/10/21	09/06/21
007	10/15/21	10/05/21	10/06/21	09/20/21	10/01/21	10	09/24/21	09/17/21
008	10/29/21	10/19/21	10/20/21	10/04/21	10/15/21	10	10/08/21	09/30/21
009	11/15/21	11/02/21	11/03/21	10/18/21	10/29/21	10	10/22/21	10/13/21
010	11/30/21	11/16/21	11/17/21	11/01/21	11/12/21	10	11/05/21	10/26/21
011	12/10/21	11/30/21	12/01/21	11/15/21	11/26/21	6	11/19/21	11/08/21
012	12/15/21	12/07/21	12/08/21	11/29/21	12/03/21	5	12/09/21	11/19/21
013	01/14/22	01/04/22	01/05/22	12/06/21	12/31/21	12	01/03/22	12/08/21
014	01/31/22	01/18/22	01/19/22	01/03/22	01/14/22	10	01/17/22	12/31/21
015	02/15/22	02/01/22	02/02/22	01/17/22	01/28/22	10	01/28/22	01/13/22
016	02/28/22	02/15/22	02/16/22	01/31/22	02/11/22	10	02/10/22	01/26/22
017	03/15/22	03/01/22	03/02/22	02/14/22	02/25/22	9	02/25/22	02/08/22
018	03/31/22	03/22/22	03/23/22	02/28/22	03/18/22	10	03/11/22	02/22/22
019	04/15/22	04/05/22	04/06/22	03/21/22	04/01/22	10	04/01/22	03/07/22
020	04/29/22	04/19/22	04/20/22	04/04/22	04/15/22	10	04/15/22	03/25/22
021	05/13/22	05/03/22	05/04/22	04/18/22	04/29/22	10	04/29/22	04/07/22
022	05/31/22	05/17/22	05/18/22	05/02/22	05/13/22	10	05/13/22	04/20/22
023**	06/15/22	06/07/22	06/08/22	05/16/22	06/10/22	20	05/27/22	05/03/22
025**	06/15/22						06/10/22	05/16/22
026**	06/15/22							05/27/22
027**	06/15/22							06/10/22

Total Days 217

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 06/30/2022
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Please Note:

**Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.
 Portal & Kronos will post at 8:15 am on posting day.
 Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.
 Extra pay is to be submitted by noon on the payroll completion date.
 Administrators must approve payroll by 4:00 pm on the approval date.

10 - Month, 200 - Day Air Force JROTC Schedule

2021-2022

Contract Range: 08/02/2021 to 06/2/2022
 No. of Work Days: 194
 No. of Paid Holidays: 6
 Total No. of Paid Days: 200

Pay Types: 17 18
 Calendar Code: D8 D8
 No. of Checks: 20 24
 Value of Period Pay: 10 8

Run No.	Check Date	Portal & Kronos Post Date	Approval & Payroll Completion Date	Days Reported		No. of Days	Paid Thru Date	Paid Thru Date
				From	To			
003	08/13/21	08/03/21	08/04/21	n/a	n/a	0	08/13/21	08/11/21
004	08/31/21	08/17/21	08/18/21	08/02/21	08/13/21	10	08/27/21	08/23/21
005	09/15/21	08/31/21	09/01/21	08/16/21	08/27/21	10	09/10/21	09/02/21
006	09/30/21	09/21/21	09/22/21	08/30/21	09/17/21	15	09/24/21	09/14/21
007	10/15/21	10/05/21	10/06/21	09/20/21	10/01/21	10	10/08/21	09/24/21
008	10/29/21	10/19/21	10/20/21	10/04/21	10/15/21	10	10/22/21	10/06/21
009	11/15/21	11/02/21	11/03/21	10/18/21	10/29/21	10	11/05/21	10/18/21
010	11/30/21	11/16/21	11/17/21	11/01/21	11/12/21	10	11/19/21	10/28/21
011	12/10/21	11/30/21	12/01/21	11/15/21	11/26/21	6	12/09/21	11/09/21
012	12/15/21	12/07/21	12/08/21	11/29/21	12/03/21	5	01/04/22	11/19/21
013	01/14/22	01/04/22	01/05/22	12/06/21	12/31/21	12	01/18/22	12/07/21
014	01/31/22	01/18/22	01/19/22	01/03/22	01/14/22	10	02/01/22	12/17/21
015	02/15/22	02/01/22	02/02/22	01/17/22	01/28/22	10	02/15/22	01/10/22
016	02/28/22	02/15/22	02/16/22	01/31/22	02/11/22	10	03/02/22	01/20/22
017	03/15/22	03/01/22	03/02/22	02/14/22	02/25/22	9	03/23/22	02/01/22
018	03/31/22	03/22/22	03/23/22	02/28/22	03/18/22	10	04/06/22	02/11/22
019	04/15/22	04/05/22	04/06/22	03/21/22	04/01/22	10	04/20/22	02/25/22
020	04/29/22	04/19/22	04/20/22	04/04/22	04/15/22	10	05/04/22	03/10/22
021	05/13/22	05/03/22	05/04/22	04/18/22	04/29/22	10	05/18/22	03/30/22
022	05/31/22	05/17/22	05/18/22	05/02/22	06/02/22	23	06/02/22	04/02/22
025**	06/15/22							04/25/22
026**	06/15/22							05/06/22
027**	06/15/22							05/19/22
028**	06/15/22							06/02/22

Total Days: 200

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 06/30/2022				
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Please Note:

**Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.

Portal & Kronos will post at 8:15 am on posting day.

Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.

Extra pay is to be submitted by noon on the payroll completion date.

Administrators must approve payroll by 4:00 pm on the approval date.

10 - Month, Hourly Paid, N/B 190 Day Instructional

2021-2022

Contract Range:	08/02/2021 to 05/26/2022	Pay Types:	I4, U5
No. of Work Days:	190	Calendar Code:	C4
No. of Paid Holidays:	0	No. of Checks:	20
Total No. of Paid Days:	190		

Run No.	Check Date	Approval & Payroll Completion Date	Days Reported		No. of Days
			From	To	
004	08/31/21	08/18/21	08/02/21	08/13/21	10
005	09/15/21	09/01/21	08/16/21	08/27/21	10
006	09/30/21	09/22/21	08/30/21	09/17/21	14
007	10/15/21	10/06/21	09/20/21	10/01/21	10
008	10/29/21	10/20/21	10/04/21	10/15/21	10
009	11/15/21	11/03/21	10/18/21	10/29/21	10
010	11/30/21	11/17/21	11/01/21	11/12/21	9
011	12/10/21	12/01/21	11/15/21	11/26/21	5
012	12/15/21	12/08/21	11/29/21	12/03/21	5
013	01/14/22	01/05/22	12/06/21	12/31/21	10
014	01/31/22	01/19/22	01/03/22	01/14/22	10
015	02/15/22	02/02/22	01/17/22	01/28/22	9
016	02/28/22	02/16/22	01/31/22	02/11/22	10
017	03/15/22	03/02/22	02/14/22	02/25/22	9
018	03/31/22	03/23/22	02/28/22	03/18/22	10
019	04/15/22	04/06/22	03/21/22	04/01/22	10
020	04/29/22	04/20/22	04/04/22	04/15/22	10
021	05/13/22	05/04/22	04/18/22	04/29/22	10
022	05/31/22	05/18/22	05/02/22	05/13/22	10
023	06/15/22	06/08/22	05/16/22	05/26/22	9

Total Days: 190

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 06/30/2022
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Please Note:

**Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions. Portal & Kronos will post at 8:15 am on posting day. Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date. Extra pay is to be submitted by noon on the payroll completion date. Administrators must approve payroll by 4:00 pm on the approval date.

**10 - Month, Hourly Paid, BN 196 Day Instructional
2021-2022**

Contract Range: 08/02/2021 to 05/26/2022

No. of Work Days:	190	Pay Types:	15
No. of Paid Holidays:	6	Calendar Code:	C2
Total No. of Paid Days:	196	No. of Checks:	20

Run No.	Check Date	Approval & Payroll Completion Date	Days Reported		No. of Days
			From	To	
004	08/31/21	08/18/21	08/02/21	08/13/21	10
005	09/15/21	09/01/21	08/16/21	08/27/21	10
006	09/30/21	09/22/21	08/30/21	09/17/21	15
007	10/15/21	10/06/21	09/20/21	10/01/21	10
008	10/29/21	10/20/21	10/04/21	10/15/21	10
009	11/15/21	11/03/21	10/18/21	10/29/21	10
010	11/30/21	11/17/21	11/01/21	11/12/21	10
011	12/10/21	12/01/21	11/15/21	11/26/21	6
012	12/15/21	12/08/21	11/29/21	12/03/21	5
013	01/14/22	01/05/22	12/06/21	12/31/21	12
014	01/31/22	01/19/22	01/03/22	01/14/22	10
015	02/15/22	02/02/22	01/17/22	01/28/22	10
016	02/28/22	02/16/22	01/31/22	02/11/22	10
017	03/15/22	03/02/22	02/14/22	02/25/22	9
018	03/31/22	03/23/22	02/28/22	03/18/22	10
019	04/15/22	04/06/22	03/21/22	04/01/22	10
020	04/29/22	04/20/22	04/04/22	04/15/22	10
021	05/13/22	05/04/22	04/18/22	04/29/22	10
022	05/31/22	05/18/22	05/02/22	05/13/22	10
023	06/15/22	06/08/22	05/16/22	05/26/22	9

Total Days: 196

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 06/30/2022
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Please Note:

**Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.
 Portal & Kronos will post at 8:15 am on posting day.
 Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.
 Extra pay is to be submitted by noon on the payroll completion date.
 Administrators must approve payroll by 4:00 pm on the approval date.

(3/5/21)

9 - Month, Hourly Paid, N/B Food Service Asst.

2021-2022

Contract Range: 08/09/2021 to 05/26/2022
 No. of Work Days: 183
 No. of Paid Holidays: 0
 Total No. of Paid Days: 183

Pay Types: T8, TB
 Calendar Code: C7
 No. of Checks: 20

Run No.	Check Date	Approval & Payroll Completion Date	Days Reported		No. of Days
			From	To	
004	08/31/21	08/18/21	08/09/21	08/13/21	5
005	09/15/21	09/01/21	08/16/21	08/27/21	10
006	09/30/21	09/22/21	08/30/21	09/17/21	14
007	10/15/21	10/06/21	09/20/21	10/01/21	10
008	10/30/21	10/20/21	10/04/21	10/15/21	9
009	11/13/21	11/03/21	10/18/21	10/29/21	10
010	11/30/21	11/17/21	11/01/21	11/12/21	9
011	12/11/21	12/01/21	11/15/21	11/26/21	5
012	12/16/21	12/08/21	11/29/21	12/03/21	5
013	01/15/22	01/05/22	12/06/21	12/31/21	10
014	01/29/22	01/19/22	01/03/22	01/14/22	10
015	02/12/22	02/02/22	01/17/22	01/28/22	9
016	02/26/22	02/16/22	01/31/22	02/11/21	10
017	03/12/22	03/02/22	02/14/22	02/25/22	9
018	03/31/22	03/23/22	02/28/22	03/18/22	9
019	04/15/22	04/06/22	03/21/22	04/01/22	10
020	04/30/22	04/20/22	04/04/22	04/15/22	10
021	05/14/22	05/04/22	04/18/22	04/29/22	10
022	05/28/22	05/18/22	05/02/22	05/13/22	10
023	06/15/22	06/02/22	05/16/22	05/26/22	9

Total Days: 183

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 6/30/2022
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Please Note:

**Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.

Portal & Kronos will post at 8:15 am on posting day.

Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.

Extra pay is to be submitted by noon on the payroll completion date.

Administrators must approve payroll by 4:00 pm on the approval date.

(3/5/21)

9 - Month, 188 - Day Professional Support Staff Schedule

2021-2022

Contract Range: 08/09/2021 to 05/26/2022
 No. of Work Days: 183
 No. of Paid Holidays: 5
 Total No. of Paid Days: 188

Pay Types: UA, U6 UE,UF
 Calendar Code: D3 D3
 No. of Checks: 20 24
 Value of Period Pay: 9 8

Run No.	Check Date	Portal & Kronos Post Date	Approval & Payroll Completion Date	Days Reported		No. of Days	Paid Thru Date	Paid Thru Date
				To	From			
400	08/20/21	n/a	08/12/21	n/a	n/a	0	08/20/21	08/17/21
004	08/31/21	08/17/21	08/18/21	08/09/21	08/13/21	5	09/03/21	08/26/21
005	09/15/21	08/31/21	09/01/21	08/16/21	08/27/21	10	09/17/21	09/06/21
006	09/30/21	09/21/21	09/22/21	08/30/21	09/17/21	15	10/01/21	09/15/21
007	10/15/21	10/05/21	10/06/21	09/20/21	10/01/21	10	10/18/21	09/27/21
008	10/30/21	10/19/21	10/20/21	10/04/21	10/15/21	9	11/01/21	10/07/21
009	11/13/21	11/02/21	11/03/21	10/18/21	10/29/21	10	11/15/21	10/20/21
010	11/30/21	11/16/21	11/17/21	11/01/21	11/12/21	10	12/03/21	11/01/21
011	12/11/21	11/30/21	12/01/21	11/15/21	11/26/21	6	12/16/21	11/11/21
012	12/16/21	12/07/21	12/08/21	11/29/21	12/03/21	5	01/11/22	11/29/21
013	01/15/22	01/04/22	01/05/22	12/06/21	12/31/21	11	01/24/22	12/09/21
014	01/29/22	01/18/22	01/19/22	01/03/22	01/14/22	10	02/17/22	01/03/22
015	02/12/22	02/01/22	02/02/22	01/17/22	01/28/22	10	02/24/22	01/13/22
016	02/26/22	02/15/22	02/16/22	01/31/22	02/11/22	10	03/03/22	01/25/22
017	03/12/22	03/01/22	03/02/22	02/14/22	02/25/22	9	03/24/22	02/04/22
018	03/31/22	03/22/22	03/23/22	02/28/22	03/18/22	9	04/06/22	02/16/22
019	04/15/22	04/05/22	04/06/22	03/21/22	04/01/22	10	04/19/22	03/01/22
020	04/30/22	04/19/22	04/20/22	04/04/22	04/15/22	10	05/02/22	03/21/22
021	05/14/22	05/03/22	05/04/22	04/18/22	04/29/22	10	05/13/22	03/31/22
022	05/28/22	05/17/22	05/18/22	05/02/22	05/26/22	19	05/26/22	04/12/22
025**	06/15/22							04/22/22
026**	06/15/22							05/04/22
027**	06/15/22							05/16/22
028**	06/15/22							05/26/22

Total Days: 188

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 6/30/2022				
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Please Note:

**Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.

Portal & Kronos will post at 8:15 am on posting day.

Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.

Extra pay is to be submitted by noon on the payroll completion date.

Administrators must approve payroll by 4:00 pm on the approval date.

9 - Month, 189 - Day Food Support Staff Schedule

2021-2022

Contract Range: 08/09/2021 to 05/26/2022
 No. of Work Days: 183
 No. of Paid Holidays: 5
 Total No. of Paid Days: 189

Pay Types: T7 T2
 Calendar Code: C6 C6
 No. of Checks: 20 24
 Value of Period Pay: 9.4 7.83

Run No.	Check Date	Portal & Kronos Post Date	Approval & Payroll Completion Date	Days Reported		No. of Days	Paid Thru Date	Paid Thru Date
				To	From			
400	08/20/21	n/a	n/a	n/a	n/a	0	08/20/21	08/17/21
004	08/31/21	08/17/21	08/18/21	08/09/21	08/13/21	5	09/03/21	08/26/21
005	09/15/21	08/31/21	09/01/21	08/16/21	08/27/21	10	09/17/21	09/06/21
006	09/30/21	09/21/21	09/22/21	08/30/21	09/17/21	15	10/01/21	09/15/21
007	10/15/21	10/05/21	10/06/21	09/20/21	10/01/21	10	10/18/21	09/27/21
008	10/30/21	10/19/21	10/20/21	10/04/21	10/15/21	9	11/01/21	10/07/21
009	11/13/21	11/02/21	11/03/21	10/18/21	10/29/21	10	11/15/21	10/20/21
010	11/30/21	11/16/21	11/17/21	11/01/21	11/12/21	10	12/03/21	11/01/21
011	12/11/21	11/30/21	12/01/21	11/15/21	11/26/21	6	12/16/21	11/11/21
012	12/16/21	12/07/21	12/08/21	11/29/21	12/03/21	5	01/11/22	11/29/21
013	01/15/22	01/04/22	01/05/22	12/06/21	12/31/21	12	01/24/22	12/09/21
014	01/29/22	01/18/22	01/19/22	01/03/22	01/14/22	10	02/17/22	01/03/22
015	02/12/22	02/01/22	02/02/22	01/17/22	01/28/22	10	02/24/22	01/13/22
016	02/26/22	02/15/22	02/16/22	01/31/22	02/11/22	10	03/03/22	01/25/22
017	03/12/22	03/01/22	03/02/22	02/14/22	02/25/22	9	03/24/22	02/04/22
018	03/31/22	03/22/22	03/23/22	02/28/22	03/18/22	9	04/06/22	02/16/22
019	04/15/22	04/05/22	04/06/22	03/21/22	04/01/22	10	04/19/22	03/01/22
020	04/30/22	04/19/22	04/20/22	04/04/22	04/15/22	10	05/02/22	03/21/22
021	05/14/22	05/03/22	05/04/22	04/18/22	04/29/22	10	05/13/22	03/31/22
022	05/28/22	05/17/22	05/18/22	05/02/22	05/26/22	19	05/26/22	04/12/22
025**	06/15/22							04/22/22
026**	06/15/22							05/04/22
027**	06/15/22							05/16/22
028**	06/15/22							05/26/22

Total Days: 189

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 6/30/2022				
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Please Note:

- **Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.
- Portal & Kronos will post at 8:15 am on posting day.
- Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.
- Extra pay is to be submitted by noon on the payroll completion date.
- Administrators must approve payroll by 4:00 pm on the approval date.

9 - Month, 190 Day Transportation Schedule

Bus Drivers & Attendants

2021 - 2022

Contract Range: 08/02/2021 to 05/26/2022
 No. of Work Days: 184
 No. of Paid Holidays: 6
 Total No. of Paid Days: 190

Pay Types: T5, T9 T3, T6
 Calendar Code: D1 D1
 No. of Checks: 20 24
 Value of Period Pay: 9.4 7.83

Run No.	Check Date	Portal & Kronos Post Date	Approval & Payroll Completion Date	Days Reported		No. of Days	Paid Thru Date	Paid Thru Date
				To	From			
400	08/20/21	n/a	08/12/21	n/a	n/a	0	08/19/21	08/17/21
004	08/31/21	08/17/21	08/18/21	08/02/21	08/13/21	6	09/02/21	08/27/21
005	09/15/21	08/31/21	09/01/21	08/16/21	08/27/21	10	09/16/21	09/08/21
006	09/30/21	09/21/21	09/22/21	08/30/21	09/17/21	15	09/30/21	09/20/21
007	10/15/21	10/05/21	10/06/21	09/20/21	10/01/21	10	10/14/21	09/30/21
008	10/30/21	10/19/21	10/20/21	10/04/21	10/15/21	9	10/29/21	10/02/21
009	11/13/21	11/02/21	11/03/21	10/18/21	10/29/21	10	11/12/21	10/25/21
010	11/30/21	11/16/21	11/17/21	11/01/21	11/12/21	10	12/02/21	11/04/21
011	12/11/21	11/30/21	12/01/21	11/15/21	11/26/21	6	12/15/21	11/16/21
012	12/16/21	12/07/21	12/08/21	11/29/21	12/03/21	5	01/07/22	12/02/21
013	01/15/22	01/04/22	01/05/22	12/06/21	12/31/21	12	01/20/22	12/14/21
014	01/29/22	01/18/22	01/19/22	01/03/22	01/14/22	10	02/02/22	01/05/22
015	02/12/22	02/01/22	02/02/22	01/17/22	01/28/22	10	02/15/22	01/17/22
016	02/26/22	02/15/22	02/16/22	01/31/22	02/11/22	10	03/01/22	01/27/22
017	03/12/22	03/01/22	03/02/22	02/14/22	02/25/22	9	03/22/22	02/07/22
018	03/31/22	03/22/22	03/23/22	02/28/22	03/18/22	9	04/04/22	02/16/22
019	04/15/22	04/05/22	04/06/22	03/21/22	04/01/22	10	04/15/22	03/01/22
020	04/30/22	04/19/22	04/20/22	04/04/22	04/15/22	10	04/29/22	03/21/22
021	05/14/22	05/03/22	05/04/22	04/18/22	04/29/22	10	05/13/22	03/31/22
022	05/28/22	05/17/22	05/18/22	05/02/22	05/26/22	19	05/26/22	04/12/22
025**	06/15/22							04/22/22
026**	06/15/22							05/03/22
027**	06/15/22							05/16/22
028**	06/15/22							05/26/22

Total Days: 190

Clean Up Run

034**	07/14/22	n/a	07/06/22	everything to be paid out through 6/30/2022				
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Please Note:

**Runs do not have insurance taken out. There will be a total of 20 paychecks with benefit deductions.

Portal & Kronos will post at 8:15 am on posting day.

Payroll data must be complete and accurate on the E21 panel in TERMS by the payroll completion date.

Extra pay is to be submitted by noon on the payroll completion date.

Administrators must approve payroll by 4:00 pm on the approval date.

**Transportation
Activities, Extra Pay, Field Trips
2021 - 2022**

Run No.	Check Date	From	To
002	07/30/21	07/01/21	07/09/21
003	08/13/21	07/12/21	07/23/21
004	08/31/21	07/26/21	08/06/21
005	09/15/21	08/09/21	08/20/21
006	09/30/21	08/23/21	09/03/21
007	10/15/21	09/06/21	09/17/21
008	10/29/21	09/20/21	10/01/21
009	11/15/21	10/04/21	10/15/21
010	11/30/21	10/18/21	10/29/21
011	12/10/21	11/01/21	11/12/21
012	12/15/21	11/15/21	11/26/21
013	01/14/22	11/29/21	12/10/21
014	01/31/22	12/13/21	01/07/22
015	02/15/22	01/10/22	01/21/22
016	02/28/22	01/24/22	02/04/22
017	03/15/22	02/07/22	02/18/22
018	03/31/22	02/21/22	03/04/22
019	04/15/22	03/07/22	03/18/22
020	04/29/22	03/21/22	04/01/22
021	05/13/22	04/04/22	04/15/22
022	05/31/22	04/18/22	04/29/22
023	06/15/22	05/02/22	05/13/22
024	06/30/22	05/16/22	05/27/22

Clean Up Run

034	07/14/22	05/30/22	06/30/22
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