

Dockage

07/01/23 - 06/28/24

Pay Period

	<u>PAYDATE</u>	<u>FROM</u>		<u>TO</u>	
1	07/14/23	07/01/23	-	07/07/23	Independence Day
2	07/28/23	07/10/23	-	07/21/23	
3	08/15/23	07/24/23	-	08/08/23	
4	08/30/23	08/09/23	-	08/23/23	
5	09/15/23	08/24/23	-	09/08/23	Labor Day
6	09/29/23	09/11/23	-	09/22/23	
7	10/13/23	09/25/23	-	10/06/23	
8	10/30/23	10/09/23	-	10/23/23	
9	11/15/23	10/24/23	-	11/07/23	
10	11/30/23	11/08/23	-	11/17/23	Verterans Day
11	12/15/23	11/20/23	-	12/08/23	Thanksgiving Break
12	12/29/23	12/11/23	-	12/19/23	
13	01/12/24	12/20/23	-	01/05/24	Winter Break
14	01/30/24	01/08/24	-	01/23/24	MLK Day
15	02/15/24	01/24/24	-	02/08/24	
16	02/29/24	02/09/24	-	02/22/24	President Day
17	03/15/24	02/23/24	-	03/08/24	
18	03/29/24	03/11/24	-	03/22/24	Spring Break
19	04/15/24	03/25/24	-	04/08/24	
20	04/30/24	04/09/24	-	04/23/24	
21	05/15/24	04/24/24	-	05/08/24	
22	05/30/24	05/09/24	-	05/22/24	
23	06/14/24	05/23/24	-	06/07/24	Memorial Day
24	06/28/24	06/10/23		06/28/23	Last Pay for All Employees

2023 - 24 Worksheet Calendar

STO & OVT, HOURLY SUBS, AS NEEDED & PRO-RATING SEMI-MONTHLY PAYROLL CALENDAR

Pay #	Pay Date	From	-	To
Payables	07/13/23	06/26/23	-	06/30/23
1	07/14/23	07/01/23	-	07/09/23
2	07/28/23	07/10/23	-	07/23/23
3	08/15/23	07/24/23	-	08/06/23
4	08/30/23	08/07/23	-	08/20/23
5	09/15/23	08/21/23	-	09/10/23
6	09/29/23	09/11/23	-	09/24/23
7	10/13/23	09/25/23	-	10/08/23
8	10/30/23	10/09/23	-	10/22/23
9	11/15/23	10/23/23	-	11/05/23
10	11/30/23	11/06/23	-	11/19/23
11	12/15/23	11/20/23	-	12/03/23
12	12/29/23	12/04/23	-	12/17/23
13	01/12/24	12/18/23	-	01/07/24
14	01/30/24	01/08/24	-	01/21/24
15	02/15/24	01/22/24	-	02/04/24
16	02/29/24	02/05/24	-	02/18/24
17	03/15/24	02/19/24	-	03/10/24
18	03/29/24	03/11/24	-	03/24/24
19	04/15/24	03/25/24	-	04/07/24
20	04/30/24	04/08/24	-	04/21/24
21	05/15/24	04/22/24	-	05/05/24
22	05/30/24	05/06/24	-	05/19/24
23	06/14/24	05/20/24	-	06/02/24
24	06/28/24	06/03/24	-	06/23/24

Due Dates

ROSTERS /
WORKSHEETS

07/05/23

Summer Jobs

Payables

07/10/23

07/24/23

08/09/23

08/24/23

09/11/23

3 wks

09/25/23

10/09/23

10/24/23

11/08/23

11/20/23

12/11/23

12/20/23

01/08/24

3 wks

01/24/24

02/09/24

02/23/24

03/11/24

3 wks

03/25/24

04/09/24

04/24/24

05/09/24

05/23/24

06/10/24

06/24/24

3 wks

This calendar is used for pro-rating pay for new hires and those returning from leave.

2023-24 Remaining Pays

24 Pays 12 Month			24 Pays 216 - 226 Days			24 Pays 206 Days or less			22 200 Days or less		
Check #	Pay Date	Remaining	Check #	Pay Date	Remaining	Check #	Pay Date	Remaining	Check #	Pay Date	Remaining
1	07/14/23	24									
2	07/28/23	23	1	07/28/23	24						
3	08/15/23	22	2	08/15/23	23	1	08/15/23	24	1	08/15/23	22
4	08/30/23	21	3	08/30/23	22	2	08/30/23	23	2	08/30/23	21
5	09/15/23	20	4	09/15/23	21	3	09/15/23	22	3	09/15/23	20
6	09/29/23	19	5	09/29/23	20	4	09/29/23	21	4	09/29/23	19
7	10/13/23	18	6	10/13/23	19	5	10/13/23	20	5	10/13/23	18
8	10/30/23	17	7	10/30/23	18	6	10/30/23	19	6	10/30/23	17
9	11/15/23	16	8	11/15/23	17	7	11/15/23	18	7	11/15/23	16
10	11/30/23	15	9	11/30/23	16	8	11/30/23	17	8	11/30/23	15
11	12/15/23	14	10	12/15/23	15	9	12/15/23	16	9	12/15/23	14
12	12/29/23	13	11	12/29/23	14	10	12/29/23	15	10	12/29/23	13
13	01/12/24	12	12	01/12/24	13	11	01/12/24	14	11	01/12/24	12
14	01/30/24	11	13	01/30/24	12	12	01/30/24	13	12	01/30/24	11
15	02/15/24	10	14	02/15/24	11	13	02/15/24	12	13	02/15/24	10
16	02/29/24	9	15	02/29/24	10	14	02/29/24	11	14	02/29/24	9
17	03/15/24	8	16	03/15/24	9	15	03/15/24	10	15	03/15/24	8
18	03/29/24	7	17	03/29/24	8	16	03/29/24	9	16	03/29/24	7
19	04/15/24	6	18	04/15/24	7	17	04/15/24	8	17	04/15/24	6
20	04/30/24	5	19	04/30/24	6	18	04/30/24	7	18	04/30/24	5
21	05/15/24	4	20	05/15/24	5	19	05/15/24	6	19	05/15/24	4
22	05/30/24	3	21	05/30/24	4	20	05/30/24	5	20	05/30/24	3
23	06/14/24	2	22-23	06/14/24	3-4	21-23	06/14/24	4-2	21	06/14/24	2
24	06/28/24	1	24	06/28/24	1	24	06/28/24	1	22	06/28/24	1

AESOP/SUB-FINDER (Teachers, Paras, Nurses, VPK)

Pay Period

	<u>PAYDATE</u>	<u>FROM</u>		<u>TO</u>	<u># Days Could</u> <u>Work</u>	
1	08/30/23	08/10/23	-	08/23/23	10	
2	09/15/23	08/24/23	-	09/08/23	11	
3	09/29/23	09/11/23	-	09/22/23	10	
4	10/13/23	09/25/23	-	10/06/23	10	
5	10/30/23	10/09/23	-	10/23/23	10	
6	11/15/23	10/24/23	-	11/07/23	11	
7	11/30/23	11/08/23	-	11/17/23	7	
8	12/15/23	11/20/23	-	12/08/23	10	Thanksgiving Break
9	12/29/23	12/11/23	-	12/19/23	7	
10	01/12/24	12/20/23	-	01/05/24	3	Winter Break
11	01/30/24	01/08/24	-	01/23/24	10	
12	02/15/24	01/24/24	-	02/08/24	12	
13	02/29/24	02/09/24	-	02/22/24	9	
14	03/15/24	02/23/24	-	03/08/24	11	
15	03/29/24	03/11/24	-	03/22/24	4	Spring Break
16	04/15/24	03/25/24	-	04/08/24	11	
17	04/30/24	04/09/24	-	04/23/24	11	
18	05/15/24	04/24/24	-	05/08/24	11	
19	05/30/24	05/09/24	-	05/22/24	10	
20	06/14/24	05/23/24	-	05/23/24	1	End of School