2025-2026 PAYROLL SCHEDULE

CERTIFICATED & CLASSIFIED	** JULY SUPP	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY SUPP
Period End Date (Cut-Off Date)	06/30/25	07/10/25	08/10/25	09/10/25	10/10/25	11/04/25	12/04/25	01/10/26	02/04/26	03/10/26	04/10/26	05/10/26	06/10/26	06/30/26
EWR Creation Lock Out Date	06/30/25	07/11/25	08/11/25	09/11/25	10/13/25	11/05/25	12/05/25	01/12/26	02/05/26	03/11/26	04/13/26	05/11/26	06/11/26	06/30/26
Lockout Date/Reports Due - 4:30 PM	07/02/25	07/15/25	08/13/25	09/15/25	10/15/25	11/07/25	12/09/25	01/14/26	02/10/26	03/13/26	04/15/26	05/13/26	06/15/26	07/02/26

**JULY SUPP PAYROLL IS CHARGED TO THE 2024-25 SCHOOL YEAR

ALL LEAVE AND TIMESHEETS FROM JUNE 11th THROUGH JUNE 30th MUST BE POSTED TO THE "JULY 2025 SUPPL" PAYROLL PERIOD NO LATER THAN JULY 2nd

FINAL MONTHLY REPORTS MUST BE AUDITED AND SUBMITTED TO PAYROLL NO LATER THAN 4:30 ON THE LOCKOUT DATE