23-24 PAYROLL REPORTING SCHEDULE

Revised 6/1/2023, 6/28/2023

2023-2024

			2023-2	-				
	# of	# of	**Reporting					
	Days	Days	Per		Due in		Pay	# of
*Pay Period	Inst.	Other	Begin	End	Finance	Paydate	Day	Wks
Jul 1 - 31		21	7/1	7/14	7/19	Jul 31	Mon	2
Aug 17- Sept 15 (1/2)	21.5	23	7/15	8/4	8/10	Aug 31	Thurs	3
Sept 15 (1/2) - Oct 16	21.5	21	8/5	9/1	9/7	Sept 29	Fri	4
Oct 17 - Nov 15 (1/2)	21.5	22	9/2	9/29	10/5	Oct 31	Tues	4
Nov 15 (1/2) - Dec 14	21.5	22	9/30	10/27	11/2	Nov 30	Thurs	4
Dec 15 - Jan 15 (1/2)	21.5	21	10/28	11/24	11/30	Dec 19	Tues	4
Jan 15 (1/2) - Feb 13	21.5	23	11/25	12/29	1/4	Jan 31	Wed	5
Feb 14 - Mar 14 (1/2)	21.5	21	12/30	1/26	2/1	Feb 29	Thurs	4
Mar 14 (1/2) - Apr 12	21.5	21	1/27	3/1	3/7	Mar 29	Fri	5
Apr 13 - May 14 (1/2)	21.5	22	3/2	4/5	4/10	Apr 30	Tues	5
May 14 (1/2) - June 12	21.5	23	4/6	5/3	5/9	May 31	Fri	4
10 month Hourly			5/4	6/12	6/13	June 21	Fri	5w3d
11 & 12 month employees		20	5/4	6/14	6/17	June 21	Fri	6wks
Final Timesheets								
Projected 11 & 12 month			6/15	6/30	6/14	Paid Jun 21		2w
Final 11 & 12 month			6/15	6/30	7/1	Paid Jun 21		2W
*Pay Period:								
10-Month Instructional personn 10 month salaried employees a					paid August -	May.		
**Reporting Period:								
SUBSTITUTE TEACHERS at					e Reporting	Period range	•	
Absences for ALL employees are	reported using	g the Reporting	g Period date ra	ange.				
Dillard Academy teachers, 11 and	1	_	16 .16			1		

Dillard Academy teachers will continue 12 month pay.