



**PEEKSKILL CITY SCHOOL DISTRICT
2025-2026 School Year**

	12 MONTHS 26 PAYS	10 MONTH 22/26 PAYS	10 MONTH AIDES 21 PAYS	TIMESHEETS, FORMS, ETC.			
PAY DATE	Payment Number	Payment Number	Payment Number	FROM	TO	DUE DATE TO ADMIN BLD	DUE DATE TO PAYROLL
7/11/2025	1			6/16/2025	6/30/2025	6/28/2025	7/1/2025
7/25/2025	2			7/1/2025	7/13/2025	7/14/2025	7/16/2025
8/8/2025	3			7/14/2025	7/27/2025	7/28/2025	7/30/2025
8/22/2025	4			7/28/2025	8/10/2025	8/11/2025	8/13/2025
9/5/2025	5	1		8/11/2025	8/24/2025	8/25/2025	8/27/2025
9/19/2025	6	2	1	8/25/2025	9/7/2025	9/8/2025	9/10/2025
10/3/2025	7	3	2	9/8/2025	9/21/2025	9/22/2025	9/24/2025
10/17/2025	8	4	3	9/22/2025	10/5/2025	10/6/2025	10/8/2025
10/31/2025	9	5	4	10/6/2025	10/19/2025	10/20/2025	10/22/2025
11/14/2025	10	6	5	10/20/2025	11/2/2025	11/3/2025	11/5/2025
11/28/2025	11	7	6	11/3/2025	11/16/2025	11/17/2025	11/19/2025
12/12/2025	12	8	7	11/17/2025	11/30/2025	12/1/2025	12/3/2025
12/26/2025	13	9	8	12/1/2025	12/14/2025	12/15/2025	12/17/2025
1/9/2026	14	10	9	12/15/2025	12/28/2025	12/29/2025	12/31/2025
1/23/2026	15	11	10	12/29/2025	1/11/2026	1/12/2026	1/14/2026
2/6/2026	16	12	11	1/12/2026	1/25/2026	1/26/2026	1/28/2026
2/20/2026	17	13	12	1/26/2026	2/8/2026	2/9/2026	2/11/2026
3/6/2026	18	14	13	2/9/2026	2/22/2026	2/23/2026	2/25/2026
3/20/2026	19	15	14	2/23/2026	3/8/2026	3/9/2026	3/11/2026
4/3/2026	20	16	15	3/9/2026	3/22/2026	3/23/2026	3/25/2026
4/17/2026	21	17	16	3/23/2026	4/5/2026	4/6/2026	4/8/2026
5/1/2026	22	18	17	4/6/2026	4/19/2026	4/20/2026	4/22/2026
5/15/2026	23	19	18	4/20/2026	5/3/2026	5/4/2026	5/6/2026
5/29/2026	24	20	19	5/4/2026	5/17/2026	5/18/2026	5/20/2026
6/12/2026	25	21	20	5/18/2026	5/31/2026	6/1/2026	6/3/2026
6/26/2026	26	22/26	21	6/1/2026	6/17/2026	6/18/2026	6/19/2026

Bimonthly Deductions: Health Insurance, Union Dues, TRS Loans, NYSUT, AFLAC, Dependent Care, FLEX as applicable Will not be deducted on 10/31 and 5/29 payroll

*** 10/31 Payroll to include TCH Dues for all units except PTAO; details to follow

Last NYSUT payment taken on 6/12

* For 12 Month employees, only Health Insurance, Union Dues and ERS Loans are deducted during July and August

Mandatory Deductions taken on every payroll: TSA (403B), ERS, TRS, Garnishments

1/09 Pay to include Waiver for eligible employees

6/12 Pay to include Waiver and Stipend (Grant funded and Club) payments

6/26 Pay to include Buyout and Stipend

6/26 Deductions on Multi pay will be 5x for Omni, Garnishments, Flex

Outstanding COH for 25/26 beyond 6/17/26 will be processed in July