



**PEEKSKILL CITY SCHOOL DISTRICT
2024-2025 School Year**

	12 MONTH 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
07/05/24	0.5			6/24/2024	6/30/2024	6/28/2024	7/1/2024
07/12/24	0.5						
07/26/24	2			07/01/24	07/14/24	07/15/24	07/17/24
08/09/24	3			07/15/24	07/28/24	07/29/24	07/31/24
08/23/24	4			07/29/24	08/11/24	08/12/24	08/14/24
09/06/24	5	1		08/12/24	08/25/24	08/26/24	08/28/24
09/20/24	6	2	1	08/26/24	09/08/24	09/09/24	09/11/24
10/04/24	7	3	2	09/09/24	09/22/24	09/23/24	09/25/24
10/18/24	8	4	3	09/23/24	10/06/24	10/07/24	10/09/24
11/01/24	9	5	4	10/07/24	10/20/24	10/21/24	10/23/24
11/15/24	10	6	5	10/21/24	11/03/24	11/04/24	11/06/24
11/29/24	11	7	6	11/04/24	11/17/24	11/18/24	11/20/24
12/13/24	12	8	7	11/18/24	12/01/24	12/02/24	12/04/24
12/27/24	13	9	8	12/02/24	12/15/24	12/16/24	12/18/24
01/10/25	14	10	9	12/16/24	12/29/24	12/31/24	01/02/25
01/24/25	15	11	10	12/30/24	01/12/25	01/13/25	01/15/25
02/07/25	16	12	11	01/13/25	01/26/25	01/27/25	01/29/25
02/21/25	17	13	12	01/27/25	02/09/25	02/10/25	02/12/25
03/07/25	18	14	13	02/10/25	02/23/25	02/24/25	02/26/25
03/21/25	19	15	14	02/24/25	03/09/25	03/10/25	03/12/25
04/04/25	20	16	15	03/10/25	03/23/25	03/24/25	03/26/25
04/18/25	21	17	16	03/24/25	04/06/25	04/07/25	04/09/25
05/02/25	22	18	17	04/07/25	04/20/25	04/21/25	04/23/25
05/16/25	23	19	18	04/21/25	05/04/25	05/05/25	05/07/25
05/30/25	24	20	19	05/05/25	05/18/25	05/19/25	05/21/25
06/13/25	25	21	20	05/19/25	06/01/25	06/02/25	06/04/25
06/27/25	26	22/26	21	06/02/25	06/15/25	06/16/25	06/18/25
06/30/25	24/25 Clean Up Pay			06/16/25	06/23/25	06/24/25	06/25/25

Bimonthly Deductions: Health Insurance, Union Dues, TRS Loans, NYSUT, AFLAC, Dependent Care, FLEX as applicable
Will not be deducted on 11/29 and 5/30 payroll

*** 11/29 Payroll to include TCH Dues for all units except PTAO; details to follow

Last NYSUT payment taken on 6/13

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

** For 12 Month employees, deductions will be taken as a split 50/50 due to split pay on 7/5 and 7/12

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

1/10 Pay to include Waiver for eligible employees

6/13 Pay to include Waiver and Stipend (Grant funded and Club) payments

6/27 Pay to include Buyout and Stipend

6/27 Deductions on Multi pay will be 5x for Omni, Garnishments, Flex

Outstanding COH for 24/25 beyond 6/23/25 will be processed in July