



**PEEKSKILL CITY SCHOOL DISTRICT
2026-2027 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
7/10/2026	1			6/14/2026	6/30/2026	7/1/2026	7/2/2026
7/24/2026	2			7/1/2026	7/12/2026	7/13/2026	7/17/2026
8/7/2026	3			7/13/2026	7/26/2026	7/27/2026	7/28/2026
8/21/2026	4			7/27/2026	8/9/2026	8/10/2026	8/11/2026
9/4/2026	5	1		8/10/2026	8/23/2026	8/24/2026	8/25/2026
9/18/2026	6	2	1	8/24/2026	9/6/2026	9/7/2026	9/8/2026
10/2/2026	7	3	2	9/7/2026	9/20/2026	9/21/2026	9/22/2026
10/16/2026	8	4	3	9/21/2026	10/4/2026	10/5/2026	10/6/2026
10/30/2026	9	5	4	10/5/2026	10/18/2026	10/19/2026	10/20/2026
11/13/2026	10	6	5	10/19/2026	11/1/2026	11/2/2026	11/3/2026
11/27/2026	11	7	6	11/2/2026	11/15/2026	11/16/2026	11/17/2026
12/11/2026	12	8	7	11/16/2026	11/29/2026	11/30/2026	12/1/2026
12/25/2026	13	9	8	11/30/2026	12/13/2026	12/14/2026	12/15/2026
1/8/2027	14	10	9	12/14/2026	12/27/2025	12/28/2026	12/29/2026
1/22/2027	15	11	10	12/28/2026	1/10/2027	1/11/2027	1/12/2027
2/5/2027	16	12	11	1/11/2027	1/24/2027	1/25/2027	1/26/2027
2/19/2027	17	13	12	1/25/2027	2/7/2027	2/8/2027	2/9/2027
3/5/2027	18	14	13	2/8/2027	2/21/2027	2/22/2027	2/23/2027
3/19/2027	19	15	14	2/22/2027	3/7/2027	3/8/2027	3/9/2027
4/2/2027	20	16	15	3/8/2027	3/21/2027	3/22/2027	3/23/2027
4/16/2027	21	17	16	3/22/2027	4/4/2027	4/5/2027	4/6/2027
4/30/2027	22	18	17	4/5/2027	4/18/2027	4/19/2027	4/20/2027
5/14/2027	23	19	18	4/19/2027	5/2/2027	5/3/2027	5/4/2027
5/28/2027	24	20	19	5/3/2027	5/16/2027	5/17/2027	5/18/2027
6/11/2027	25	21	20	5/17/2027	5/30/2027	5/31/2027	6/1/2027
6/25/2027	26	22/26	21/25	5/31/2027	6/13/2027	6/14/2027	6/15/2027

Bimonthly Deductions: Health Insurance, Union Dues, TRS Loans, NYSUT, AFLAC, Dependent Care, FLEX as applicable Will not be deducted on 10/30 and 4/30 payroll

*** 10/16 Payroll to include TCH Dues legal fee for all units except PTAO; details to follow

Last NYSUT payment taken on 6/25

* 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

1/22 Pay to include Waiver for eligible employees

6/11 Pay to include Waiver and Stipend (Grant funded and Club) payments

6/25 Pay to include Buyout and Stipends

6/25 Deductions on Multi pay will be 5x for Omni, Garnishments

Outstanding COH for 25/26 beyond 6/13/26 will be processed in July