

|  |        |                                    |   |                           |                            |  |                 |
|--|--------|------------------------------------|---|---------------------------|----------------------------|--|-----------------|
|  |        |                                    | <b>Newburgh Enlarged City School District</b>   |                           |                            |  |                 |
|  |        |                                    | <b>Salary &amp; Time Sheet Payroll Schedule</b> |                           |                            |  |                 |
|  |        |                                    | <b>School Year 2021-2022</b>                    |                           |                            |  |                 |
|  |        |                                    | <b>FINAL</b>                                    |                           |                            |  |                 |
| <b>Part Time Employee's</b>  |        |                                    |   |                           | <b>Salaried Employee's</b> |  |                 |
| <b>Time Sheet</b>  |        | <b># of</b>                        | <b>Time Sheet</b>                               |                           | <b>12 Month</b>            |  | <b>10 Month</b> |
| <b>Work Period</b>   |        | <b>Days</b>                        | <b>Due Date</b>                                 | <b>Pay Date</b>           | <b>Pay #</b>               |  | <b>Pay #</b>    |
|  |        |                                    |   |                           |                            |  |                 |
| Jun-12   | Jun-25 | 14                                 | Friday, June 25                                 | Tuesday July 6, 2021      | 0.5*                       |  |                 |
| Jun-26   | Jun-30 | 5                                  | Thursday July 1                                 | Friday July 16, 2021      | 1*                         |  |                 |
| Jul-1  | Jul-16 | 16                                 | Monday, July 19                                 | Friday July 30, 2021      | 2*                         |  |                 |
|  |        |                                    |   |                           |                            |  |                 |
| Jul-17   | Jul-30 | 14                                 | Monday, August 2                                | Friday August 13, 2021    | 3*                         |  |                 |
| Jul-31   | Aug-13 | 14                                 | Monday, August 16                               | Friday August 27, 2021    | 4*                         |  |                 |
|  |        |                                    |   |                           |                            |  |                 |
| Aug-14   | Aug-27 | 14                                 | Friday, August 27                               | Friday September 10, 2021 | 5                          |  | 1               |
| Aug-28   | Sep-10 | 14                                 | Monday, September 13                            | Friday September 24,2021  | 6                          |  | 2               |
|  |        |                                    |   |                           |                            |  |                 |
| Sep-11   | Sep-24 | 14                                 | Monday, September 27                            | Friday October 8, 2021    | 7                          |  | 3               |
| Sep-25   | Oct-8  | 14                                 | Friday, October 8                               | Friday October 22, 2021   | 8                          |  | 4               |
|  |        |                                    |   |                           |                            |  |                 |
| Oct-9  | Oct-22 | 14                                 | Monday, October 25                              | Friday November 5, 2021   | 9                          |  | 5               |
| Oct-23   | Nov-5  | 14                                 | Monday, November 8                              | Friday November 19, 2021  | 10                         |  | 6               |
|  |        |                                    |   |                           |                            |  |                 |
| Nov-6  | Nov-19 | 14                                 | Friday, November 19                             | Friday December 3, 2021   | 11                         |  | 7               |
| Nov-20   | Dec-3  | 14                                 | Monday, December 6                              | Friday December 17, 2021  | 12                         |  | 8               |
|  |        |                                    |   |                           |                            |  |                 |
| Dec 4  | Dec-10 | 7                                  | Monday, December 13                             | Monday January 3, 2022    | 13                         |  | 9               |
| Dec-11   | Dec-31 | 21                                 | Monday, January 3                               | Friday January 14, 2022   | 14                         |  | 10              |
| Jan-1  | Jan-14 | 14                                 | Tuesday, January 18                             | Friday January 28, 2022   | 15                         |  | 11              |
|  |        |                                    |   |                           |                            |  |                 |
| Jan-15   | Jan-28 | 14                                 | Monday, January 31                              | Friday February 11, 2022  | 16                         |  | 12              |
| Jan-29   | Feb-4  | 7                                  | Monday, February 7                              | Friday February 25, 2022  | 17^^                       |  | 13^^            |
|  |        |                                    |   |                           |                            |  |                 |
| Feb-5  | Feb-25 | 21                                 | Monday, February 28                             | Friday March 11, 2022     | 18                         |  | 14              |
| Feb-26   | Mar-11 | 14                                 | Monday, March 14                                | Friday March 25, 2022     | 19                         |  | 15              |
|  |        |                                    |   |                           |                            |  |                 |
| Mar-12   | Mar-25 | 14                                 | Monday, March 28                                | Friday April 8, 2022      | 20                         |  | 16              |
| Mar-26   | Apr-1  | 7                                  | Friday, April 1                                 | Friday April 22, 2022     | 21                         |  | 17              |
|  |        |                                    |   |                           |                            |  |                 |
| Apr-2  | Apr-22 | 21                                 | Friday, April 22                                | Friday May 6, 2022        | 22                         |  | 18              |
| Apr-23   | May-6  | 14                                 | Monday, May 9                                   | Friday May 20, 2022       | 23                         |  | 19              |
|  |        |                                    |   |                           |                            |  |                 |
| May-7  | May-20 | 14                                 | Monday, May 23                                  | Friday June 3, 2022       | 24                         |  | 20              |
|  |        |                                    |   | Friday June 17, 2022      | 25                         |  |                 |
| May-21   | Jun-3  | 14                                 | Monday, June 6                                  | Friday June 24, 2022      | 25.5**                     |  | 21***           |
|  |        |                                    |   |                           |                            |  |                 |
|  |        |                                    |   |                           |                            |  |                 |
|  |        | * NO Dues Deductions               | ** 12 Month Employees                           |                           | *** 10 Month Employees     |  |                 |
|  |        | ^^ Payment during Mid-Winter break |   |                           |                            |  |                 |
| <b>NOTE: All timesheets must be received by the dates above in order to allow for adequate processing.</b>   |        |                                    |   |                           |                            |  |                 |
|  |        |                                    |   |                           |                            |  |                 |
| <b>NOTE: Tax Sheltered Annuities (OMNI 403b) &amp; Health Insurance Premiums are 10 Month deductions, beginning Sept 10 and ending June 3, totaling 20 Bi-weekly Deductions (NSAA Health Ins Prem are for 12 months)</b> |        |                                    |   |                           |                            |  |                 |
|  |        |                                    |   |                           |                            |  |                 |
| <b>NOTE: June 24 Pay is for the balance of contracts for all 10 Month employees</b>  |        |                                    |   |                           |                            |  |                 |
|  |        |                                    |   |                           |                            |  |                 |
|  |        |                                    |   |                           |                            |  |                 |