PAYROLL CUT OFF / ISSUE DATES FOR 2019-2020 SCHOOL YEAR

Date: June 19, 2019

To: Principals, Secretaries, School Administrative Assistants, Substitutes & Hourly employees

From: Daniel Chavez, Sr. Payroll & Benefits Accountant

RE: Daily, Hourly, Additional Time, Special Projects/Programs and Overtime

| Pay Period | | | | Cut Off Date | Pay Date |
|------------|-------------------|----|--------------------|-------------------|--------------------|
| From | June 1, 2019 | To | June 30, 2019 | July 3, 2019 | July 31, 2019 |
| From | July 1, 2019 | То | July 31, 2019 | August 2, 2019 | August 30, 2019 |
| From | August 1, 2019 | To | August 31, 2019 | September 3, 2019 | September 30, 2019 |
| From | September 1, 2019 | То | September 30, 2019 | October 2, 2019 | October 31, 2019 |
| From | October 1, 2019 | То | October 31, 2019 | November 4, 2019 | November 27, 2019 |
| From | November 1, 2019 | То | November 30, 2019 | December 3, 2019 | *December 20, 2019 |
| From | December 1, 2019 | То | December 31, 2019 | January 3, 2020 | January 31, 2020 |
| From | January 1, 2020 | То | January 31, 2020 | February 4, 2020 | February 28, 2020 |
| From | February 1, 2020 | To | February 29, 2020 | March 3, 2020 | March 30, 2020 |
| From | March 1, 2020 | То | March 31, 2020 | April 3, 2020 | April 30, 2020 |
| From | April 1, 2020 | То | April 30, 2020 | May 4, 2020 | May 29, 2020 |
| From | May 1, 2020 | То | May 31, 2020 | June 3, 2020 | June 30, 2020 |
| From | June 1, 2020 | То | June 30, 2020 | July 2, 2020 | July 31, 2020 |

Please note the following:

Substitute and extra hours are paid one month after work is performed (i.e. hours worked in June are paid at the end of July.)

Reports, timesheets & AESOP reconciliations must be prepared and submitted to Payroll by the cut off date in order to be processed for the corresponding pay date. Employees are responsible to submit their timesheet on the last business day of each month. If a timesheet is not submitted on time, the employee will be paid in the next payroll cycle.

* Due to Winter Break, December payroll issue date is December 20, 2019.

Paystubs are printed from PeopleSoft Self-Service (ESS)
ESS Link is available at www.sysdschools.org under Departments/Business Services/Payroll

Do not hesitate to call me at 619-428-4476 ext. 3008 or email me at daniel.chavez@sysdschools.org

