## BOERNE ISD PAY DATES FOR SCHOOL YEAR 2023/24

SUPERVISOR APPROVAL OF TCP TIME SHEETS MUST BE DONE BY TUESDAY OF THE FOLLOWING WEEK

| PAY DATES |  | EMPLOYEE/SUB TIME SHEET CUT OFF DATES |  |  |  |  | WEEKS$4$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| WEDNESDAY | SEPTEMBER 20, 2023 | 07/30-08/05 | $\frac{\text { SATUF }}{08 / 06-08 / 12}$ | $\frac{\text { AY AUGUS }}{08 / 13-08 / 19}$ | $\frac{6,2023}{08 / 20-08 / 26}$ |  |  |
| FRIDAY | OCTOBER 20, 2023 | 08/27-09/02 | $\frac{\text { SATURD }}{\text { 09/03-09/09 }}$ | $\frac{\text { SEPTEME }}{09 / 10-09 / 16}$ | $\frac{23,2023}{09 / 17-09 / 23}$ |  | 4 |
| MONDAY | NOVEMBER 20, 2023 | 09/24-09/30 | $\frac{\text { SATUR }}{10 / 01-10 / 07}$ | $\frac{\text { Y OCTOBE }}{10 / 08-10 / 14}$ | $\frac{28,2023}{10 / 15-10 / 21}$ | 10/22-10/28 | 5 |
| WEDNESDAY | DECEMBER 20, 2023 | 10/29-11/04 | $\underset{11 / 05-11 / 11}{\text { SATUR[ }}$ | $\frac{\text { Y NOVEMB }}{11 / 12-11 / 18}$ | $\frac{25,2023}{11 / 19-11 / 25}$ |  | 4 |
| FRIDAY | JANUARY 19, 2024 | 11/26-12/02 | $\underset{\text { SATUR }}{\text { 12/03-12/09 }}$ | $\frac{\text { Y DECEMB }}{12 / 10-12 / 16}$ | $\frac{23,2023}{12 / 17-12 / 23}$ |  | 4 |
| TUESDAY | FEBRUARY 20, 2024 | 12/24-12/30 | $\begin{gathered} \text { SATUR } \\ \text { 12/31-01/06 } \end{gathered}$ | $\begin{aligned} & \text { AY JANUAF } \\ & \hline 01 / 07-01 / 13 \\ & \hline \end{aligned}$ | $\frac{27,2024}{01 / 14-01 / 20}$ | $01 / 21-01 / 27$ | 5 |
| WEDNESDAY | MARCH 20, 2024 | 01/28-02/03 | $\underset{02 / 04-02 / 10}{\text { SATURI }}$ | $\frac{\text { Y FEBRUA }}{02 / 11-02 / 17}$ | $\frac{24,2024}{02 / 18-02 / 24}$ |  | 4 |
| FRIDAY | APRIL 19, 2024 | 02/25-03/02 | $\underset{03 / 03-03 / 09}{\text { SATU }}$ | $\frac{\text { AY MARCF }}{03 / 10-03 / 16}$ | $\frac{3,2024}{03 / 17-03 / 23}$ |  | 4 |
| MONDAY | MAY 20, 2024 | 03/24-03/30 | $\frac{\text { SATL }}{03 / 31-04 / 06}$ | $\frac{\text { DAY APRIL }}{04 / 07-04 / 13}$ | $\frac{2024}{04 / 14-04 / 20}$ | 04/21-04/27 | 5 |
| THURSDAY | JUNE 20, 2024 | 04/28-05/04 | $\frac{\text { SAT }}{05 / 05-05 / 11}$ | $\frac{\text { 2DAY MAY }}{05 / 12-05 / 18}$ | $\frac{2024}{05 / 19-05 / 25}$ |  | 4 |
| FRIDAY | JULY 19, 2024 | 05/26-06/01 | $\frac{\text { SATI }}{06 / 02-06 / 08}$ | $\frac{\text { DAY JUNE }}{06 / 09-06 / 15}$ | $\frac{2024}{06 / 16-06 / 22}$ | 06/23-06/29 | 5 |
| TUESDAY | AUGUST 20, 2024 | 06/30-07/06 | $\underset{07 / 07-07 / 13}{\underline{\text { SATI }}}$ | $\frac{\text { DAY JULY }}{07 / 14-07 / 20}$ | $\frac{2024}{07 / 21-07 / 27}$ |  | 4 |

Direct Deposit usually occurs one day prior to the posted pay date each month.
Teacher and other Certified Personnel are paid on a twelve month basis. The annual pay for a complete contract year is calculated and divided into 12 payments.

Support, Secretarial, Clerical, Maintenance, Custodial, and Food Service employee's pay for a complete year is calculated and also divided into 12 payments. Time sheets are required to verify that days have been worked. Time sheets are used to calculate any additional work days or hours. Special calculations are required in the event that work is begun or terminated at times other than the employee's schedule.

