#### LISA LEWIS, DIRECTOR



STEPHANIE BONNETT, ASSISTANT FINANCE OFFICER FREDA HOLDERMAN, ACCOUNTING SUPERVISOR

#### **DEPARTMENT OF FINANCE**

TO:

**Board Members** 

FROM:

Lisa Lewis, Director of Finance \

DATE:

May 6, 2024

RE:

Automatic Payroll Authorization Deductions

Submitted for approval are the proposed 2024-25 pay schedules for regular salary, coaching supplements and the Automatic Payroll Authorization deduction. The payroll schedule is approved each year for the upcoming fiscal year. Full time personnel are paid over 26 payroll checks. Most deductions are taken over all 26 payroll checks. Health insurance and American Fidelity deductions are only taken over 24 payroll checks; KASA is taken over 16 payroll checks. I ask the 2024-25 Regular Pay schedule, Coaching pay schedule, and the Automatic Payroll Authorization deduction schedule be approved.

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION

## **BULLITT COUNTY BOARD OF EDUCATION**

2024-2025

## PAYROLL SCHEDULE

Pay Period Begins	Pay Period Ends	Pay Date	Time Sheets Due to School	Time Sheets Due to C.O. Finance by NOON	12 Month	11 Month	10 Month	Coaching Pay Numbers
_	-	7/5/2024	6/30/2024		26			
7/1/2024	7/5/2024	7/19/2024	7/5/2024	7/10/2024	25			
7/6/2024	7/19/2024	8/2/2024	7/19/2024	7/24/2024	24			
7/20/2024	8/2/2024	8/16/2024	8/2/2024	8/7/2024	23	26		
8/3/2024	8/16/2024	8/30/2024	8/16/2024	8/21/2024	22	25	26	1
8/17/2024	8/30/2024	9/13/2024	8/30/2024	9/4/2024	21	24	25	2
8/31/2024	9/13/2024	9/27/2024	9/13/2024	9/18/2024	20	23	24	3
9/14/2024	9/27/2024	10/11/2024	9/27/2024	10/2/2024	19	22	23	4
9/28/2024	10/11/2024	10/25/2024	10/11/2024	10/16/2024	18	21	22	5
10/12/2024	10/25/2024	11/8/2024	10/25/2024	10/30/2024	17	20	21	6
10/26/2024	11/8/2024	11/22/2024	11/8/2024	11/13/2024	16	19	20	7
11/9/2024	11/22/2024	12/6/2024	11/22/2024	11/26/2024	15	18	19	8
11/23/2024	12/6/2024	12/20/2024	12/6/2024	12/11/2024	14	17	18	9
12/7/2024	12/20/2024	1/3/2025	12/20/2024	12/20/2024	13	16	17	10
12/21/2024	1/3/2025	1/17/2025	1/3/2025	1/8/2025	12	15	16	11
1/4/2025	1/17/2025	1/31/2025	1/17/2025	1/22/2025	11	14	15	12
1/18/2025	1/31/2025	2/14/2025	1/31/2025	2/5/2025	10	13	14	13
2/1/2025	2/14/2025	2/28/2025	2/14/2025	2/19/2025	9	12	13	14
2/15/2025	2/28/2025	3/14/2025	2/28/2025	3/5/2025	8	11	12	15
3/1/2025	3/14/2025	3/28/2025	3/14/2025	3/19/2025	7	10	11	16
3/15/2025	3/28/2025	4/11/2025	3/28/2025	4/2/2025	6	9	10	17
3/29/2025	4/11/2025	4/25/2025	4/11/2025	4/16/2025	5	8	9	18
4/12/2025	4/25/2025	5/9/2025	4/25/2025	4/30/2025	4	7	8	19
4/26/2025	5/9/2025	5/23/2025	5/9/2025	5/14/2025	3	6	7	20
5/10/2025	5/23/2025	6/6/2025	5/23/2025	5/28/2025	2	5	6	21
5/24/2025	6/6/2025	6/20/2025	6/6/2025	6/11/2025	1	4	5	22
6/7/2025	6/20/2025	6/27/2025	6/20/2025	6/20/2025		3	4	23
6/21/2025	6/30/2025	6/27/2025	6/30/2025	6/20/2025		2	3	24
6/21/2025	6/30/2025	6/27/2025	6/30/2025	6/20/2025		1	2	25
6/21/2025	6/30/2025	6/27/2025	6/30/2025	6/20/2025		· · · · · · · · · · · · · · · · · · ·	1	26

# BULLITT COUNTY BOARD OF EDUCATION SHEPHERDSVILLE, KENTUCKY

2024-25

#### **COACHING PAY SCHEDULE**

### HIGH SCHOOL; BOYS FOOTBALL - BASKETBALL - BASS FISHING ALL LEVELS: ARCHERY - CHEER - CHESS - DRILL CORP - ACADEMIC TEAM SPONSORS AND OTHER POSITIONS NOT LISTED OVER 6 CHECKS

Paid over 26 checks concurrent with base contract pay schedule. If a coach does not work the full 187 day contract, the supplement will be prorated.

#### PLAY DIRECTOR

First pay date following the completion of the play. School needs to notify Central Office.

#### HIGH SCHOOL: CROSS COUNTRY - SOCCER - GOLF - GIRLS VOLLEYBALL - COMPETITIVE MARCHING BAND MIDDLE SCHOOL: GIRLS BASKETBALL - CROSS COUNTRY **ELEMENTARY: CROSS COUNTRY** Pay #1 08/30/2024 Pay #2 09/13/2024 Pay #3 09/27/2024 8/3/2024 - 10/25/2024 Pay #4 10/11/2024 Pay #5 10/25/2024 Pay #6 11/08/2024 Paid over 6 checks

HIGH SCHOOL: WRESTLING - SWIMMING - MIDDLE SCHOOL: BOYS I ELEMENTARY: BOYS .		ALL .			
	Pay #9	12/20/2024			
	Pay #10	01/03/2025			
	Pay #11	01/17/2025			
11/23/2024 - 02/14/2025	Pay #12	01/31/2025			
	Pay #13	02/14/2025			
	Pay #14	02/28/2025			
	Paid o	Paid over 6 checks			

HIGH SCHOOL: TENNIS - BASEBALL - MIDDLE SCHOOL: TRACK - S ELEMENTARY: TRACK -		TBALL		
	Pay #15	03/14/2025		
	Pay #16	03/28/2025		
	Pay #17	04/11/2025		
02/15/2025 - 05/9/2025	Pay #18	04/25/2025		
	Pay #19	05/09/2025		
	Pay #20	05/23/2025		
	Paid over 6 checks			

#### BULLITT COUNTY BOARD OF EDUCATION

2024-2025

#### **Automatic Payroll Authorization Deductions**

For those persons who sign an automatic Payroll Authorization Form, authorized deductions will be made as follows:

#### American Fidelity is our Section 125 Plan Administrator -All full-time employees must sign a deduction agreement each year with the representative M = Company/Organization Mandatory Number of Product Frequency **Deduction Codes** \*N/S=Not Soliciting Deductions Voluntary Voluntary Deductions American Fidelity 403b -- Fixed & Variable Skip 8/30/2024 and 1/31/2025 2001 American Fidelity Roth - IRA V 24 Skip 8/30/2024 and 1/31/2025 8324 2614/8316/2615/2003/2611/ American Fidelity ν Cancer/Accident/Health 24 Skip 8/30/2024 and 1/31/2025 8031 American Fidelity V Critical Illness 24 Skip 8/30/2024 and 1/31/2025 8315 American Fidelity Disability - Tax v 24 Skip 8/30/2024 and 1/31/2025 8314 American Fidelity Long-term Care - Tax v Skip 8/30/2024 and 1/31/2025 24 8322/8327 American Fidelity - Texas Life Convertible Life - Texas Life - Tax v 24 Skip 8/30/2024 and 1/31/2025 8021 American Fidelity Term Life - Tax V 24 Skip 8/30/2024 and 1/31/2025 8323 American Fidelity Group Hospital Indemity v 24 Skip 8/30/2024 and 1/31/2025 2612 American Fidelity Hospital - DAP v 24 Skip 8/30/2024 and 1/31/2025 8317 Kentucky Deferred Comp 401K & 457 V 8801/8802/8800/2022/2023 26 Each Check MetLife 403b -- Investor & Resources v 26 Each Check 2004/2010 Employee Benefit - Legend 403b & 457 V 26 Each Check 2013/8325/2011 GWN Marketing v 403b & 457 26 Each Check 2005/2006 Security Benefit Group - N/S 403b -- NEA ValueBuilder V 26 Each Check 2009 American Express Fin. - N/S 403b -- A.E. - IDS (Ameriprise) v 26 Each Check 2008 UBS (Edward Jones) - N/S 403b (Aspire) v 26 Each Check 2014 Grange Insurance Guaranteed Life V 26 Each Check 8326 Natl. Tchrs. Assc. -- N/S Cancer/Disease/Disability - Tax V 26 Each Check 8332 Pre-Paid Legal - N/S v Legal Services 26 Each Check 8700 BCEA Scholarship Charity V 26 Each Check 9015 Metro United Way V Charity 26 Each Check 8033 Fund for the Arts v Charity 26 Each Check 8032 Charity V CASA 26 Each Check 8034 Bullitt Co. Educational Found Charity V 26 Each Check 8035 WHAS Crusade for Children Charity v 26 Each Check 8036 American Cancer Society v Charity 26 Each Check 8031/2020 Kentucky Deferred Comp 401k Loan Repayment V 26 Each Check 8800 Deducted ONLY from KASA Membership Dues, Life, Liability v 16 October 2024 - May 2025 8020 Exclude 1/31/2025 State Life Insurance Term Life - Tax V 24 Skip 8/30/2024 and 1/31/2025 8411/8412 Individual/Family Health Insurance Health Insurance Providers V 24 Skip 8/30/2024 and 1/31/2025 2413/2410/8410/2440/2445 2451/2400/2401/2402/2403/ Dental Insurance Providers (State

IPS Payments are to be excluded from the third check - deduction #7560 is to be excluded from 8/30/2024 & 1/31/2025 payroll.

Talk to the state before taking IPS Payments from Summer Checks, this would only apply to 10 and 11 month employee as 12 months employees do not have summer checks. An IPS contract is put in place when an employee has an agreement with the state to buy service credit back through retirement. IPS checks are submitted on a monthly basis.

V

Skip 8/30/2024 and 1/31/2025

Skip 8/30/2024 and 1/31/2025

2404/2405/2406/2407/2408/

2409/2411/2412

2452/2675/2676/2677/2678

7560: 10 Month Employee

Individual/Family Dental Insurance

Individual/Family Vision Insurance

& District)

& District)

Vision Insurance Providers

(State

Deduction 7560 should be excluded from ALL Summer Checks