

# BALTIMORE COUNTY PUBLIC SCHOOLS OFFICE OF PAYROLL

June 2009

TO: CENTRALIZED SPECIAL EDUCATION (EXTENDED SCHOOL YEAR – ESY) SUMMER SCHOOL Program Administrators

FROM: Office of Payroll

RE: Summer 2009 Payroll

Enclosed are the time sheets that are to be used by schools that are a part of the “CENTRALIZED **ESY** SUMMER SCHOOL PROGRAM” under the direction of the Office of Alternative Education, Drop-out Prevention, and Summer School, and the Office of Special Education.

Below are the instructions for completing these time sheets.

- 1) There are separate time sheets for staff who are to be paid from the local operating budget (**BLUE** paper), from Title I (**YELLOW** paper), and from the special education Extended School Year (ESY) Program (**GREEN** paper). Summer administrators are responsible for making sure that their staff sign-in on the correct time sheet. **PLEASE REMEMBER THAT THE INFORMATION REPORTED ON THESE TIME SHEETS WILL GENERATE YOUR EMPLOYEES’ PAYMENTS. PAYMENTS WILL BE TWO WEEKS IN ARREARS.**
- 2) The scheduled number of hours that employees are expected to work appears on the time sheets. The Office of Alternative Education, Drop-out Prevention, and Summer School **MUST APPROVE IN ADVANCE** any changes to these hours.
- 3) The rates that employees are to be paid also appear on the time sheets. **THESE ARE THE ONLY RATES THAT WILL BE PAID, REGARDLESS OF FUNDING SOURCE.**
- 4) Ten-month teachers, nurses, and clerical staff who are a part of centralized summer school program should **PRINT** their names and social security numbers in the spaces provided. Because of the concern about the display of social security numbers, **PLEASE DO NOT POST THESE SHEETS. THE OFFICE OF PAYROLL HAS A LEGITIMATE BUSINESS REASON FOR REQUIRING EMPLOYEE SOCIAL SECURITY NUMBERS. FAILURE TO PROVIDE SOCIAL SECURITY NUMBERS WILL DELAY PAYMENT.**

- 5) Employees should initial each day worked. **IF A SPACE IS LEFT BLANK, THE EMPLOYEE WILL NOT BE PAID FOR THAT DAY.**
- 6) The Office of Temporary Services and the Office of Alternative Education, Drop-out Prevention, and Summer School will approve the hiring of substitute teachers and the appropriate rate of pay for these employees. There is a “Summer School Substitute Teacher Payroll Information” form that should be completed and sent, **along with a copy of the teacher payroll time sheet(s) to Ruthie Goldberg,** Office of Special Education, Greenwood, at the end of each pay period. She will forward the form to the Office of Payroll.
- 7) Report teacher absences using one of the codes appearing on the time sheet. Using decimals, report the amount of time the teacher was absent in 30-minute increments (e.g., 1.0 = 1 hour; 1.2 = 1 hour 20 minutes).
- 8) Ten-month summer clerical staff should initial each day worked and the amount of time worked in the space provided. Please note that the approved hours that these employees are to work appear on the time sheet. Only the Office of Alternative Education may approve an increase in the hours worked.
- 9) Keep a copy of the completed time sheet at your site for a minimum of 5 years.
- 10) Send the completed time sheets to the Office of Payroll on the due date appearing at the bottom of the time sheets.
- 11) Questions? Office of Payroll contacts are: Roxanne Hoover, Supervisor, 4240 x 257; and Pat Keller, Lead Payroll Clerk, 4240 x 247. Office of Special Education contacts are: Melissa Lembo, Specialist, 3660; and Mike Kulansky, Office of Alternative Education, Drop-out Prevention, and Summer School, 2883.