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Timekeeper Notice 4/15/2020

1 message

Wilma Marks <wilma.marks@pgcps.org>
Bcc: Sherriel.Sullivan@pgcps.org

Wed, Apr 15, 2020 at 12:45 PM

Hello Timekeepers and Time Approvers,

Here are further clarifications on payroll processing:

Attached is the late sub teacher time form. It was not attached to yesterday's email. Please use this to send time to me only if you are not able to enter the time on the Oracle sub timecard for any short term subs you had working 3/30 to 4/10.

If any of your regular staff do not work, they need to request leave. Regular staff means staff who are paid Regular Wages time or Regular Salary time. Work means whatever their agreed upon tasks and work method are for telework. They should be using Oracle Self Service to send leave requests to time approvers. If they do not request leave, then the timekeeper would put that on the regular timecard.

Schools should be entering certain things on timecards.

- 1)leave if staff don't work and don't request leave thru self service
- 2)late time for short term subs who you may have used 3/30 to 4/3

Regular staff and long term subs and temps and DAs are being paid based on 3/13 data so no entries need to be made for these types of workers.

Some schools may have custodians working overtime. This should be reported to Donna McKenzie

Wilma Marks
Supervisor Operations and Procedures
Payroll Services
301-952-6351
Fax: 301-952-6088

Strategic, Input, Consistency, Connectedness, Relator

Click [HERE](#) to go to the **Payroll Office** Website!

Click [HERE](#) to go to the **Absence Management** Website!

Click [HERE](#) to go to the **Leave** (Use or Lose) **Calculator** for all PGCPS unions!

Click [HERE](#) to go to the **Internal Revenue Service (IRS) Tax Withholding Calculator**!

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PRS-108-Substitute Teachers T&A Late Report INTERACTIVE.pdf
706K



RESET

Prince George's County Public Schools
PAYROLL SERVICES DEPARTMENT

Signature Required
 FILE COPY KEPT IN SCHOOL FOR 5 YEARS

Substitute Teachers' Time and Attendance Late Report

(Used only for Late Time or Entry Corrections: **Please email to Bonnie.Tippett@pgcps.org or Fax to 301-952-6088.**)

School/Office: _____

School/Office Phone Number: _____

Pay Period Ending Date: _____

School/Office Fax Number: _____

A separate form may be used for each individual date of substitute work.

Employee Name <i>Please Print or Type</i>	Employee Assignment Number	Time Worked (Half/Whole Day)	Teacher's Assignment Number	Specific Date Worked	Check if Date is a Long-term Day	Budget Account Code (31-Character Cost String, See completion instructions)
Total Days						

Timekeeper Signature: _____

Print Name: _____

Title: _____

Date: _____

Time Approver Signature: _____

Print Name: _____

Title: _____

Date: _____

This form should be used for payment of substitute teacher assignments only.

Note: If additional lines are needed, please start a new form.

Substitute Teacher Payroll Guidelines

1. Substitute teachers will be paid by entering their time in Aesop so it transfers to the Oracle T&S timecard. Substitute teachers can only be used when students are in attendance unless prior approval is obtained by the HR Employee Support Center office.
2. Schools must run the Aesop substitute sign in sheet daily for Sign-in Procedure by Substitutes. The signed form must be kept on file to document and support timecard entries for 5 years. Time is due midday Monday after pay period ending date. Time entered after deadline but by midday Wednesday after payday, will be paid the Friday after payday."
3. Substitute teachers can only be paid when substituting for classroom teachers. Substitute teachers cannot be paid for substituting for administrative support employees, paraprofessional employees or any employee except classroom teachers. "
4. Time must be entered in Half or Whole Day Increments. Time should be entered through Aesop and will transfer to the Oracle timecard then validated by timekeeper.

Long-term Substitute Payroll Guidelines

1. When a substitute teacher has worked fifteen (15) consecutive days in the same assignment, a Long-term Substitute Rate will be paid to supplement the Regular Daily Substitute Rate.
2. The Long-term Substitute Rate will begin on the 16th day of substitute service and is not retroactive to the first day of the assignment
3. Breaks in service (i.e. time off for illness or personal reasons, not working, changing locations, and time omitted, etc.) with no Sick & Safe leave after the substitute teacher has worked 15 consecutive days will stop the Long-Term pay and the 15 consecutive day requirement will start over.
4. The Long-term Substitute Rate is calculated automatically by the Oracle Payroll System unless time is omitted (not entered) on the electronic timecard. If time is omitted on the electronic timecard, a long-term break in service will occur and long-term pay stops. Corrections to the regular time entry and the long-term pay entry must be made by immediately submitting the SUBSTITUTE TEACHERS TIME AND ATTENDANCE LATE REPORT.
5. School closure or in-service training days will not cause a break in service.

<u>Substitute Teacher Pay Rates</u>	Non-Degreed	Degreed	Retired
Regular Daily Substitute Rate	\$86.25	\$102	\$153
Long-term Substitute Rate	\$22.44	\$ 20.40	\$ 25.5

Procedure for Submitting Late Time for Time Entered Incorrectly

Complete and Submit the **Substitute Teacher Time and Attendance Late Report** as follows:

Employee Name: Last name, first name

Employee Assignment Number: Required for payment. (Verify employee assignment number on employee ID Card.)

Time Worked: Record half or whole day, as appropriate.

Teacher Assignment Number: Classroom teacher assignment number for whom substitute employee is being used. Substitute teachers can only be used when students are in attendance, unless prior approval is obtained by the Chief Administrator for Human Resources."

Specific Date Worked: Specific date of work is required for payment. Time is being collected on a date specific basis to capture actual dates of service. Do not consolidate dates worked.

Long-Term Pay: Check this column if the time omitted day is eligible for long-term pay.

Budget Account Code: Required in order for the correct account/budget string to be charged

Signature: The Time Approver and Timekeeper must sign and date this document and forward to the Payroll Office in a timely basis.

The Substitute Teacher Time and Attendance Late Report must include all of the required information as described above. If information is not included, the report will be returned to the school or office for completion. The return of the report will delay the process of the payment to the employee. It can be Faxed to 301.952.6088.