### **TEACHING TRACKING AND PAYMENT - JANUARY 9 – FEBRUARY 8, 2024**

|  |                                 | •  |   |
|--|---------------------------------|--|---|
| Tracking Period                        | Validation Period               | Financial Authorization Period                       | Payment Processing Period                                       |
|  |                                 |  |   |
| Track Activities<br>Jan 9 – Feb 16     |                                 |  |   |
|  | Track Validation Jan 9 – Feb 16 |  |   |
|  |                                 | Financial Authorization<br>February 17 – February 20 |   |
| Teaching Delivery Period Jan 9 – Feb 8 |                                 |  | Extract TTPS Report<br>February 21                              |
|  |                                 |  |   |
|  |                                 |  | Workday Upload – February 23<br>Payment Processed - February 29 |
|  |                                 |  |   |
| January 9 - February 16, 2024          | January 9 – February 16, 2024   | February 17 - February 20, 2024                      | February 21 - February 29, 2024                                 |
| January 5 Tebruary 10, 2024            | January 3 Tebruary 10, 2024     | rebruary 17 rebruary 20, 2024                        | 7651 daily 21 1651 daily 23, 2024                               |

### **TEACHING TRACKING AND PAYMENT - FEBRUARY 9 – MARCH 8, 2024**

| Tracking Period                           | Validation Period                  | Financial Authorization Period                 | Payment Processing Period                                 |
|---|------------------------------------|--|---|
|   |                                    |  |   |
| Track Activities<br>Feb 9 – Mar 15        |                                    |  |   |
|   | Track Validation<br>Feb 9 – Mar 15 |  |   |
|   |                                    | Financial Authorization<br>March 18 – March 19 |   |
| Teaching Delivery Period<br>Feb 9 – Mar 8 |                                    |  | Extract TTPS Report<br>March 20                           |
|   |                                    |  |   |
|   |                                    |  | Workday Upload – March 23<br>Payment Processed - March 31 |
|   |                                    |  |   |
|   |                                    |  |   |
| February 9 - March 15, 2024               | February 9 – March 15, 2024        | March 18 - March 19, 2024                      | March 20 - March 31, 2024                                 |

### **TEACHING TRACKING AND PAYMENT - MARCH 9 – APRIL 8, 2024**

| Validation Period                  | Financial Authorization Period             | Payment Processing Period  |
|------------------------------------|--|--|
|                                    |  |  |
|                                    |  |  |
| Track Validation<br>Mar 9 – Apr 16 |  |  |
|                                    | Financial Authorization<br>Apr 17 – Apr 18 |  |
|                                    |  | Extract TTPS Report<br>April 19  |
|                                    |  |  |
|                                    |  | Workday Upload – Apr 23<br>Payment Processed - Apr 31                    |
|                                    |  |  |
| March 9 – April 16, 2024           | April 17– April 18, 2024                   | April 19– April 31, 2024   |
|                                    | Track Validation<br>Mar 9 – Apr 16         | Track Validation Mar 9 – Apr 16  Financial Authorization Apr 17 – Apr 18 |

# **TEACHING TRACKING AND PAYMENT - APRIL 9 – MAY 8, 2024**

| Tracking Period                        | Validation Period                    | Financial Authorization Period             | Payment Processing Period                             |
|--|--------------------------------------|--|---|
|  |                                      |  |   |
| Track Activities<br>April 9 – May 16   |                                      |  |   |
|  | Track Validation<br>April 9 – May 16 |  |   |
|  |                                      | Financial Authorization<br>May 17 – May 20 |   |
| Teaching Delivery Period Apr 9 – May 8 |                                      |  | Extract TTPS Report<br>May 21                         |
|  |                                      |  |   |
|  |                                      |  | Workday Upload – May 23<br>Payment Processed – May 31 |
|  |                                      |  |   |
| April 9 – May 16, 2024                 | April 9 – May 16, 2024               | May 17 – May 20, 2024                      | May 21 – May 31, 2024                                 |
| April 9 – Way 10, 2024                 | April 9 – May 10, 2024               | Widy 17 – Widy 20, 2024                    | Widy 21 - Widy 31, 2024                               |

# **TEACHING TRACKING AND PAYMENT - MAY 9 – JUNE 8, 2024**

| Tracking Period                        | Validation Period                   | Financial Authorization Period               | Payment Processing Period                            |
|--|-------------------------------------|--|--|
|  |                                     |  |  |
| Track Activities<br>May 9 – June 14    |                                     |  |  |
|  | Track Validation<br>May 9 – June 14 |  |  |
|  |                                     | Financial Authorization<br>June 15 – June 18 |  |
| Teaching Delivery Period May 9 – Jun 8 |                                     |  | Extract TTPS Report<br>June 19                       |
|  |                                     |  |  |
|  |                                     |  | Workday Upload – Jun 23<br>Payment Received – Jun 30 |
|  |                                     |  |  |
| May 0 June 14 2024                     | May 0 June 14 2024                  | lung 17 June 19 2024                         | lung 10 lung 20 2024                                 |
| May 9– June 14, 2024                   | May 9– June 14, 2024                | June 17 – June 18, 2024                      | June 19 – June 30, 2024                              |

# **TEACHING TRACKING AND PAYMENT - JUNE 9 – JULY 8, 2024**

| Tracking Period                          | Validation Period                    | Financial Authorization Period               | Payment Processing Period                              |
|--|--------------------------------------|--|--|
|  |                                      |  |  |
| Track Activities<br>June 9 – July 15     |                                      |  |  |
|  | Track Validation<br>June 9 – July 15 |  |  |
|  |                                      | Financial Authorization<br>July 16 – July 18 |  |
| Teaching Delivery Period June 9 – July 8 |                                      |  | Extract TTPS Report<br>July 19                         |
|  |                                      |  |  |
|  |                                      |  | Workday Upload – July 23<br>Payment Received – July 31 |
|  |                                      |  |  |
| June 9 – July 15, 2024                   | June 9 – July 15, 2024               | July 16 – 18, 2024                           | July 19 – July 31, 2024                                |
| June 9 – July 15, 2024                   | June 9 – July 15, 2024               | July 16 – 18, 2024                           | Payment Received – July 31                             |

# **TEACHING TRACKING AND PAYMENT – JULY 9 – AUGUST 8, 2024**

| Tracking Period                         | Validation Period                  | Financial Authorization Period             | Payment Processing Period                            |
|---|------------------------------------|--|--|
|   | 1                                  |  |  |
| Track Activities Jul 9 – Aug 16         |                                    |  |  |
|   | Track Validation<br>Jul 9 – Aug 16 |  |  |
|   |                                    | Financial Authorization<br>Aug 17 – Aug 20 |  |
| Teaching Delivery Period  Jul 9 – Aug 8 |                                    |  | Extract TTPS Report<br>August 21                     |
|   |                                    |  |  |
|   |                                    |  | Workday Upload – Aug 23<br>Payment Received – Aug 31 |
|   |                                    |  |  |
|   |                                    |  |  |
| Jul 9 – Aug 16, 2024                    | Jul 9 – Aug 16, 2024               | Aug 17 – Aug 20, 2024                      | Aug 21 – 31, 2024                                    |

### **TEACHING TRACKING AND PAYMENT – AUGUST 9 – SEPTEMBER 8, 2023**

| Tracking Period                         | Validation Period                   | Financial Authorization Period               | Payment Processing Period                               |
|---|-------------------------------------|--|---|
|   |                                     |  |   |
| Track Activities<br>Aug 9 – Sept 13     |                                     |  |   |
|   | Track Validation<br>Aug 9 – Sept 13 |  |   |
| ·                                       |                                     | Financial Authorization<br>Sept 14 – Sept 18 |   |
| Teaching Delivery Period Aug 9 – Sept 8 |                                     |  | Extract TTPS Report<br>September 19                     |
|   |                                     |  |   |
|   |                                     |  | Workday Upload – Sept 23<br>Payment Processed – Sept 30 |
|   |                                     |  |   |
|   |                                     |  |   |
| Aug 9 – Sept 13, 2023                   | Aug 9 – Sept 13, 2023               | Sept 14 – Sept 18, 2023                      | Sept 19 – Sept 30, 2023                                 |

### **TEACHING TRACKING AND PAYMENT – SEPTEMBER 9 – OCTOBER 8, 2024**

| Tracking Period                         | Validation Period                   | Financial Authorization Period             | Payment Processing Period                             |
|---|-------------------------------------|--|---|
|   |                                     |  |   |
| Track Activities<br>Sept 9 – Oct 16     |                                     |  |   |
|   | Track Validation<br>Sept 9 – Oct 16 |  |   |
|   |                                     | Financial Authorization<br>Oct 17 – Oct 18 |   |
| Teaching Delivery Period Sept 9 – Oct 8 |                                     |  | Extract TTPS Report<br>October 21                     |
|   |                                     |  |   |
|   |                                     |  | Workday Upload – Oct 23<br>Payment Processed - Oct 31 |
|   |                                     |  |   |
| Sept 9 – Oct 16, 2024                   | Sept 9 – Oct 16, 2024               | Oct 17– Oct 18, 2024                       | Oct 21 – Oct 31, 2024                                 |

# TEACHING TRACKING AND PAYMENT – OCTOBER 9 – NOVEMBER 8, 2024

| Tracking Period                        | Validation Period                  | Financial Authorization Period             | Payment Processing Period                             |
|--|------------------------------------|--|---|
|  |                                    |  |   |
| Track Activities<br>Oct 9 — Nov 15     |                                    |  |   |
|  | Track Validation<br>Oct 9 – Nov 15 |  |   |
|  |                                    | Financial Authorization<br>Nov 16 – Nov 19 |   |
| Teaching Delivery Period Oct 9 – Nov 8 |                                    |  | Extract TTPS Report<br>Nov 20                         |
|  |                                    |  |   |
|  |                                    |  | Workday Upload – Nov 23<br>Payment Processed – Nov 30 |
|  |                                    |  |   |
|  |                                    |  |   |
| Oct 9 – Nov 15, 2024                   | Oct 9 – Nov 15, 2024               | Nov 16 - Nov 19, 2024                      | Nov 20 – Nov 30, 2024                                 |

# **TEACHING TRACKING AND PAYMENT – NOVEMBER 9 – DECEMBER 8, 2024**

| Tracking Period                        | Validation Period                  | Financial Authorization Period             | Payment Processing Period                            |
|--|------------------------------------|--|--|
|  |                                    |  |  |
| Track Activities<br>Nov 9 – Dec 13     |                                    |  |  |
|  | Track Validation<br>Nov 9 – Dec 13 |  |  |
|  |                                    | Financial Authorization<br>Dec 14 – Dec 17 |  |
| Teaching Delivery Period Nov 9 – Dec 8 |                                    |  | Extract TTPS Report<br>December 18                   |
|  |                                    |  |  |
|  |                                    |  | Workday Upload – Dec 20<br>Payment Received – Dec 31 |
|  |                                    |  |  |
| Nov 9 – Dec 13, 2024                   | Nov 9 – Dec 13, 2024               | Dec 14 – Dec 17, 2024                      | Dec 18 – Dec 31, 2024                                |

# **TEACHING TRACKING AND PAYMENT – DEC 9 – JAN 8, 2025**

| Tracking Period                        | Validation Period                  | Financial Authorization Period             | Payment Processing Period                            |
|--|------------------------------------|--|--|
|  |                                    |  |  |
| Track Activities<br>Dec 9 – Jan 16     |                                    |  |  |
| Dec 3 van 20                           | Track Validation<br>Dec 9 – Jan 16 |  |  |
|  |                                    | Financial Authorization<br>Jan 17 – Jan 20 |  |
| Teaching Delivery Period Dec 9 – Jan 8 |                                    |  | Extract TTPS Report<br>Jan 21                        |
|  |                                    |  |  |
|  |                                    |  | Workday Upload – Jan 23<br>Payment Received – Jan 31 |
|  |                                    |  |  |
|  |                                    |  |  |
| Dec 9 , 2024– Jan 16, 2025             | Dec 9, 2024 – Jan 16, 2025         | Jan 17 – Jan 20, 2025                      | Jan 21 – Jan 31, 2025                                |