

2023 – 2024 Payroll Schedule 1

Pay Period Start	Pay Period End	Payroll Data & Reconciliation Due	Pay Date
7/23/2023	8/5/2023	8/7/2023	8/11/2023
8/6/2023	8/19/2023	8/21/2023	8/25/2023
8/20/2023	9/2/2023	*9/1/2023	9/8/2023
9/3/2023	9/16/2023	9/18/2023	9/22/2023
9/17/2023	9/30/2023	10/2/2023	10/6/2023
10/1/2023	10/14/2023	10/16/2023	10/20/2023
10/15/2023	10/28/2023	10/30/2023	11/3/2023
10/29/2023	11/11/2023	11/13/2023	11/17/2023
11/12/2023	11/25/2023	11/27/2023	12/1/2023
11/26/2023	12/9/2023	12/11/2023	12/15/2023
12/10/2023	12/23/2023	*12/22/2023	12/29/2023
12/24/2023	1/6/2024	1/8/2024	1/12/2024
1/7/2024	1/20/2024	1/22/2024	1/26/2024
1/21/2024	2/3/2024	2/5/2024	2/9/2024
2/4/2024	2/17/2024	2/19/2024	2/23/2024
2/18/2024	3/2/2024	3/4/2024	3/8/2024
3/3/2024	3/16/2024	3/18/2024	3/22/2024
3/17/2024	3/30/2024	4/1/2024	4/5/2024
3/31/2024	4/13/2024	4/15/2024	4/19/2024
4/14/2024	4/27/2024	4/29/2024	5/3/2024
4/28/2024	5/11/2024	5/13/2024	5/17/2024
5/12/2024	5/25/2024	*5/24/2024	5/31/2024
5/26/2024	6/8/2024	6/10/2024	6/14/2024
6/9/2024	6/22/2024	6/24/2024	6/28/2024
6/23/2024	7/6/2024	7/8/2024	7/12/2024
7/7/2024	7/20/2024	7/22/2024	7/26/2024
7/21/2024	8/3/2024	8/5/2024	8/9/2024

*Early reconciliation and funds pulled early due to holiday