

DHMH Special Payments Payroll Voucher/Reports Schedule

Fiscal Year 2016

Please Note:

Special Payroll Vouchers/Reports are due by 12:00 p.m. on the dates listed below to ensure payment. Emergency Checks are NOT issued for late or incomplete vouchers.

Pay #	START DATE	PAY PERIOD ENDING	VOUCHER DUE DATE	EARLY DUE DATE	PAY DATE
01	06/17/15	06/30/15	06/25/15	Early	07/08/15
02	07/01/15	07/14/15	07/10/15		07/22/15
03	07/15/15	07/28/15	07/24/15		08/05/15
04	07/29/15	08/11/15	08/07/15		08/19/15
05	08/12/15	08/25/15	08/21/15		09/02/15
06	08/26/15	09/08/15	09/04/15		09/16/15
07	09/09/15	09/22/15	09/18/15		09/30/15
08	09/24/15	10/06/15	10/01/15		10/14/15
09	10/07/15	10/20/15	10/16/15		10/28/15
10	10/21/15	11/03/15	10/29/15		11/10/15
11	11/04/15	11/17/15	11/13/15		11/25/15
12	11/18/15	12/01/15	11/25/15	Early	12/09/15
13	12/02/15	12/15/15	12/11/15		12/23/15
14	12/16/15	12/29/15	12/23/15	Early	01/06/16
15	12/30/15	01/12/16	01/08/16		01/20/16
16	01/13/16	01/26/16	01/22/16		02/03/16
17	01/27/16	02/09/16	02/04/16	Early	02/17/16
18	02/10/16	02/23/16	02/19/16		03/02/16
19	02/24/16	03/08/16	03/04/16		03/16/16
20	03/09/16	03/22/16	03/18/16		03/30/16
21	03/23/16	04/05/16	04/01/16		04/13/16
22	04/06/16	04/19/16	04/15/16		04/27/16
23	04/20/16	05/03/16	04/29/16		05/11/16
24	05/04/16	05/17/16	05/13/16		05/25/16
25	05/18/16	05/31/16	05/27/16		06/08/16
26	06/01/16	06/14/16	06/10/16		06/22/16