

Southern New England Conference Pay Schedule for 2024

Month	Pay Date is:	Mail Date is:	*Need Report by:	
January	January 4, Thurs	January 2, Tues	Tuesday, January 2, 2024	by 10:00 a.m.
	January 18, Thurs	January 16, Tues	Tuesday, January 16, 2024	by 10:00 a.m.
February	February 1, Thurs	January 30, Tues	Monday, January 29, 2024	
	February 15, Thurs	February 13, Tues	Monday, February 12, 2024	
	February 29 Thurs	February 27, Tues	Monday, February 26, 2024	
March	March 14, Thurs	March 12, Tues	Monday, March 11, 2024	
	March 28, Thurs	March 26, Tues	Monday, March 25, 2024	
April	April 11, Thurs	April 9, Tues	Monday, April 8, 2024	
	April 25, Thurs	April 23, Tues	Monday, April 22, 2024	
May	May 9, Thurs	May 7, Tues	Monday, May 6, 2024	
	May 23, Thurs	May 21, Tues	Monday, May 20, 2024	
June	June 6, Thurs	June 4, Tues	Monday, June 3, 2024	
	June 20, Thurs	June 18, Tues	Monday, June 17, 2024	
July	July 3, Wed	July 1, Mon	Monday, July 1, 2024	by 10:00 a.m.
	July 18, Thurs	July 16, Tues	Monday, July 15, 2024	
August	August 1, Thurs	July 30, Tues	Monday, July 29, 2024	
	August 15, Thurs	August 13, Tues	Monday, August 12, 2024	
	August 29, Thurs	August 27, Tues	Monday, August 26, 2024	
September	September 12, Thurs	September 10, Tues	Monday, September 9, 2024	
	September 26, Thurs	September 24, Tues	Monday, September 23, 2024	
October	October 10, Thurs	October 8, Tues	Monday, October 7, 2024	
	October 24, Thurs	October 22, Tues	Monday, October 21, 2024	
November	November 7, Thurs	November 5, Tues	Monday, November 4, 2024	
	November 21, Thurs	November 19, Tues	Monday, November 18, 2024	
December	December 5, Thurs	December 3, Tues	Monday, December 2, 2024	
	December 19, Thurs	December 17, Tues	Monday, December 16, 2024	

Please Read:

Local Church Payroll: If the payment/report is received after the payroll week, the report will be processed the following pay period. Local hires are not eligible for advances.

ALL reports are due on Monday of the pay week. Please be aware of the Monday holidays. If the report is due on a holiday, it must be received in the office before Monday or on Tuesday morning by 10:00 a.m.

Pastors: Please submit your monthly travel/expense report once a month (by 1st payroll of the following month).

For more information, please contact the Treasury Department, 978-365-4551.