

PAYROLL NUMBER	START DATE	PAY PERIOD ENDING DATE	ETR DUE DATE	Biweekly	Monthly
01	06-14-23	06-27-23#	06-28-23*	07-05-23	
02	06-28-23	07-11-23	07-13-23	07-19-23	07-31-23
03	07-12-23	07-25-23	07-27-23	08-02-23	
04	07-26-23	08-08-23	08-10-23	08-16-23	
05	08-09-23	08-22-23	08-24-23	08-30-23	08-31-23
06	08-23-23	09-05-23	09-07-23	09-13-23	
07	09-06-23	09-19-23	09-21-23	09-27-23	09-29-23
08	09-20-23	10-03-23	10-04-23*	10-11-23	
09	10-04-23	10-17-23	10-19-23	10-25-23	10-31-23
10	10-18-23	10-31-23	11-02-23	11-08-23	
11	11-01-23	11-14-23	11-16-23	11-22-23	11-30-23
12	11-15-23	11-28-23	11-30-23	12-06-23	
13	11-29-23	12-12-23	12-14-23	12-20-23	12-29-23
14	12-13-23	12-26-23#	12-27-23*	01-03-24	
15	12-27-23	01-09-24	01-10-24*	01-17-24	
16	01-10-24	01-23-24	01-25-24	01-31-24	01-31-24
17	01-24-24	02-06-24	02-08-24	02-14-24	
18	02-07-24	02-20-24	02-22-24	02-28-24	02-29-24
19	02-21-24	03-05-24	03-07-24	03-13-24	
20	03-06-24	03-19-24	03-21-24	03-27-24	03-29-24
21	03-20-24	04-02-24	04-04-24	04-10-24	
22	04-03-24	04-16-24	04-18-24	04-24-24	04-30-24
23	04-17-24	04-30-24#	05-02-24	05-08-24	
24	05-01-24	05-14-24	05-16-24	05-22-24	05-31-24
25	05-15-24	05-28-24	05-30-24	06-05-24	
26	05-29-24	06-11-24	06-12-24*	06-18-24\$	06-28-24

NOTES:

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* ETRs must be approved 1 day early due to holiday/FMIS closing

\$ Pay D.BT/TT2.9 ETEMC 0022.993 b) NOTES: