



# Enrollee Programs

## PAYROLL & HOLIDAY SCHEDULE

| <u>Period<br/>Begin<br/>Date</u> | <u>Period<br/>End<br/>Date</u> | <u>Timesheet<br/>Due Date</u> | <u>Pay Date</u> |
|----------------------------------|--------------------------------|-------------------------------|-----------------|
| 12/13/2025                       | 12/26/2025                     | 12/26/2025                    | 1/8/2026        |
| 12/27/2025                       | 1/9/2026                       | 1/9/2026                      | 1/22/2026       |
| 1/10/2026                        | 1/23/2026                      | 1/23/2026                     | 2/5/2026        |
| 1/24/2026                        | 2/6/2026                       | 2/6/2026                      | 2/19/2026       |
| 2/7/2026                         | 2/20/2026                      | 2/20/2026                     | 3/5/2026        |
| 2/21/2026                        | 3/6/2026                       | 3/6/2026                      | 3/19/2026       |
| 3/7/2026                         | 3/20/2026                      | 3/20/2026                     | 4/2/2026        |
| 3/21/2026                        | 4/3/2026                       | 4/3/2026                      | 4/16/2026       |
| 4/4/2026                         | 4/17/2026                      | 4/17/2026                     | 4/30/2026       |
| 4/18/2026                        | 5/1/2026                       | 5/1/2026                      | 5/14/2026       |
| 5/2/2026                         | 5/15/2026                      | 5/15/2026                     | 5/28/2026       |
| 5/16/2026                        | 5/29/2026                      | 5/29/2026                     | 6/11/2026       |
| 5/30/2026                        | 6/12/2026                      | 6/12/2026                     | 6/25/2026       |
| 6/13/2026                        | 6/26/2026                      | 6/26/2026                     | 7/9/2026        |
| 6/27/2026                        | 7/10/2026                      | 7/10/2026                     | 7/23/2026       |
| 7/11/2026                        | 7/24/2026                      | 7/24/2026                     | 8/6/2026        |
| 7/25/2026                        | 8/7/2026                       | 8/7/2026                      | 8/20/2026       |
| 8/8/2026                         | 8/21/2026                      | 8/21/2026                     | 9/3/2026        |
| 8/22/2026                        | 9/4/2026                       | 9/4/2026                      | 9/17/2026       |
| 9/5/2026                         | 9/18/2026                      | 9/18/2026                     | 10/1/2026       |
| 9/19/2026                        | 10/2/2026                      | 10/2/2026                     | 10/15/2026      |
| 10/3/2026                        | 10/16/2026                     | 10/16/2026                    | 10/29/2026      |
| 10/17/2026                       | 10/30/2026                     | 10/30/2026                    | 11/12/2026      |
| 10/31/2026                       | 11/13/2026                     | 11/13/2026                    | 11/25/2026      |
| 11/14/2026                       | 11/27/2026                     | 11/27/2026                    | 12/10/2026      |
| 11/28/2026                       | 12/11/2026                     | 12/11/2026                    | 12/24/2026      |

Timesheet due date is close of business on Friday

The following are the official holidays to be observed by the enrollees:

| 2026 Holiday Schedule |          |
|-----------------------|----------|
| New Year's Day        | 1/1/26   |
| MLK Day               | 1/19/26  |
| President's Day       | 2/16/26  |
| Memorial Day          | 5/25/26  |
| Juneteenth            | 6/19/26  |
| Independence Day      | 7/3/26   |
| Labor Day             | 9/7/26   |
| Columbus Day          | 10/12/26 |
| Veterans Day          | 11/11/26 |
| Thanksgiving Day      | 11/26/26 |
| Christmas Day         | 12/25/26 |