

## Southern New England Conference Pay Schedule for 2026

<b>Month</b>	<b>Pay Date is:</b>	<b>Need Report by:</b>
<b>January</b>	Friday, January 2, 2026	Monday, December 29, 2025
	Thursday, January 15, 2026	Monday, January 12, 2026
	Thursday, January 29, 2026	Monday, January 26, 2026
<b>February</b>	Thursday, February 12, 2026	Monday, February 9, 2026
	Thursday, February 26, 2026	Monday, February 23, 2026
<b>March</b>	Thursday, March 12, 2026	Monday, March 9, 2026
	Thursday, March 26, 2026	Monday, March 23, 2026
<b>April</b>	Thursday, April 9, 2026	Monday, April 6, 2026
	Thursday, April 23, 2026	Monday, April 20, 2026
<b>May</b>	Thursday, May 7, 2026	Monday, May 4, 2026
	Thursday, May 21, 2026	Monday, May 18, 2026
<b>June</b>	Thursday, June 4, 2026	Monday, June 1, 2026
	Thursday, June 18, 2026	Monday, June 15, 2026
<b>July</b>	Thursday, July 2, 2026	Monday, June 29, 2026
	Thursday, July 16, 2026	Monday, July 13, 2026
	Thursday, July 30, 2026	Monday, July 27, 2026
<b>August</b>	Thursday, August 13, 2026	Monday, August 10, 2026
	Thursday, August 27, 2026	Monday, August 24, 2026
<b>September</b>	Thursday, September 10, 2026	Monday, September 7, 2026
	Thursday, September 24, 2026	Monday, September 21, 2026
<b>October</b>	Thursday, October 8, 2026	Monday, October 5, 2026
	Thursday, October 22, 2026	Monday, October 19, 2026
<b>November</b>	Thursday, November 5, 2026	Monday, November 2, 2026
	Thursday, November 19, 2026	Monday, November 16, 2026
<b>December</b>	Thursday, December 3, 2026	Monday, November 30, 2026
	Thursday, December 17, 2026	Monday, December 14, 2026
	Thursday, December 31, 2026	Monday, December 28, 2026

### **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.