## St. John Fisher College Accounts Payable Department

2024 Employee Reimbursement Schedule (Non-Payroll Weeks)

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Week Of	AP Processing Date	Check Date	Paperwork Due Date
December 25, 2023	N/A	N/A	N/A
January 8, 2024	Thursday, January 11, 2024	Friday, January 12, 2024	Friday, January 5, 2024
January 22, 2024	Thursday, January 25, 2024	Friday, January 26, 2024	Friday, January 19, 2024
February 5, 2024	Thursday, February 8, 2024	Friday, February 9, 2024	Friday, February 2, 2024
February 19, 2024	Thursday, February 22, 2024	Friday, February 23, 2024	Friday, February 16, 2024
March 4, 2024	Thursday, March 7, 2024	Friday, March 8, 2024	Friday, March 1, 2024
March 18, 2024	Thursday, March 21, 2024	Friday, March 22, 2024	Friday, March 15, 2024
April 1, 2024	Thursday, April 4, 2024	Friday, April 5, 2024	Friday, March 29, 2024
April 15, 2024	Thursday, April 18, 2024	Friday, April 19, 2024	Friday, April 12, 2024
April 29, 2024	Thursday, May 2, 2024	Friday, May 3, 2024	Friday, April 26, 2024
May 13, 2024	Thursday, May 16, 2024	Friday, May 17, 2024	Friday, May 10, 2024
May 27, 2024	Thursday, May 30, 2024	Friday, May 31, 2024	Friday, May 24, 2024
June 10, 2024	Thursday, June 13, 2024	Friday, June 14, 2024	Friday, June 7, 2024
June 24, 2024	Thursday, June 27, 2024	Friday, June 28, 2024	Friday, June 21, 2024
July 8, 2024	Thursday, July 11, 2024	Friday, July 12, 2024	Friday, July 5, 2024
July 22, 2024	Thursday, July 25, 2024	Friday, July 26, 2024	Friday, July 19, 2024
August 5, 2024	Thursday, August 8, 2024	Friday, August 9, 2024	Friday, August 2, 2024
August 19, 2024	Thursday, August 22, 2024	Friday, August 23, 2024	Friday, August 16, 2024
September 2, 2024	Thursday, September 5, 2024	Friday, September 6, 2024	Friday, August 30, 2024
September 16, 2024	Thursday, September 19, 2024	Friday, September 20, 2024	Friday, September 13, 2024
September 30, 2024	Thursday, October 3, 2024	Friday, October 4, 2024	Friday, September 27, 2024
October 14, 2024	Thursday, October 17, 2024	Friday, October 18, 2024	Friday, October 11, 2024
October 28, 2024	Thursday, October 31, 2024	Friday, November 1, 2024	Friday, October 25, 2024
November 11, 2024	Thursday, November 14, 2024	Friday, November 15, 2024	Friday, November 8, 2024
November 25, 2024	Thursday, November 28, 2024	Friday, November 29, 2024	Friday, November 22, 2024
December 9, 2024	Thursday, December 12, 2024	Friday, December 13, 2024	Friday, December 6, 2024
December 23, 2024	N/A	N/A	N/A
Employee Deimburgements are presented on New Devirell Weeks			

Employee Reimbursements are processed on Non-Payroll Weeks
This schedule may change, if necessary, without prior notice.

rev 12/15/2023