PEMBERTON TOWNSHIP DISTRICT
VOUCHER PAYROLL CALENDAR
2026-2027

PAY DATE	DATES COVERED	DUE DATE TO SUBMIT TO PAYROLL OFFICE	
June 25, 2026	May-26	June 16, 2026	
06/30/26	ALL VOUCHERS FROM JUNE 1, 2023 TO JUNE 23, 2026	June 23, 2026	REVISED
August 28, 2026	ALL VOUCHERS RECEIVED AFTER JUNE 23, 2026	August 13, 2026	REVISED
July 30, 2026	PLEASE SEPARATE 2025-2026 VOUCHERS FROM 2026-2027		
August 28, 2026	July-26	August 13, 2026	
September 30, 2026	August-26	September 11, 2026	
October 30, 2026	September-26	October 16, 2026	
November 30, 2026	October-26	November 13, 2026	
December 22, 2026	November-26	December 11, 2026	
January 28, 2027	December-26	January 15, 2027	
February 26, 2027	January-27	February 12, 2027	
March 24, 2027	February-27	March 12, 2027	
April 30, 2027	March-27	April 16, 2027	
May 28, 2027	April-27	May 14, 2027	
June 11, 2027	May-27	June 4, 2027	
June 30, 2027	ALL VOUCHER FROM JUNE 1, 2027 TO JUNE 24, 2027	June 24, 2027	
August 27, 2027	ALL VOUCHERS RECEIVED AFTER JUNE 24, 2027	August 13, 2027	
** Due to Budget Constraints - ALL VOUCHERS for 2025-2026 is due to Payroll Office			
June 23, 2026.	VOUCHERS received after 6-23-26 WILL BE paid August 28, 2026.		
ALL VOUCHERS FOR 2026-2027 is due to Payroll Office June 17, 2027.			
Any Vouchers received after the June cut off date, will be paid August 17, 2027.			
Summer workers will be paid according to summer pay schedule.			
*** PLEASE ATTACHED BOARD AGENDA (APPROVAL) - WITH VOUCHERS			

aw 6/2026