

VADJJ Regional Service Coordination Fiscal Calendar 2022

January						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

July						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

October						
Su	Mo	Tu	We	Th	Fr	Sa
						1
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23	24	25	26	27	28	29
30	31					

February						
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27	28					

May						
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29	30	31				

August						
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21	22	23	24	25	26	27
28	29	30	31			

November						
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20	21	22	23	24	25	26
27	28	29	30			

March						
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20	21	22	23	24	25	26
27	28	29	30	31		







June						
Su	Mo	Tu	We	Th	Fr	Sa
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19	20	21	22	23	24	25
26	27	28	29	30		

September						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
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18	19	20	21	22	23	24
25	26	27	28	29	30	

December						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

20-23 Business Days Monthly
Breakdown of business days following receipt of invoice at CSU
CSU has 5 business days
RSC has 5 business days
CP has 2 business days
AP has 8 business days

****TLP/Reentry and CAP invoices for May services are to be submitted to DJJ by the first Friday in June**

	Provider Invoices due to RSC		RSC Submits invoices to CSUs		Discrepancy resolution due to Community Programs Division
	Weekend or DJJ Holiday		Receiving Reports due to RSC/CP		Final Invoices due to Central Office Accounts Payable