Colorado Springs School District 11 Board of Education Policy **DKA**, Payroll Procedures Reviewed September 28, 2016

PAYROLL PROCEDURES

Employees paid on regular payroll status shall be paid on the first banking business day of the month. If the first calendar day falls on a weekend or holiday, employees shall be paid on the next business day.

Food Service, Transportation and Guest Staff employees shall be paid on the 15th day of the month. If the 15th falls on a weekend or holiday, they shall be paid on the next business day.

Adopted September 1972 Revised September 1993 Revised June 29, 1994 Revised May 2003 Reviewed January 9, 2013 Reviewed September 28, 2016

LEGAL REFS.:	C.R.S. 8-4-109
CROSS REFS.:	DFG and DFG-R, Revenues Generated from School or District Activities DKA-R, Compensation Administration (Regulation) DKC, Expense Authorization/Reimbursement KF, Community Use of District Property (for Non-District Use)
CONTRACT REFS.:	CSEA Master Agreement Educational Support Professionals Meet and Confer Handbook Executive/Professional Meet and Confer Handbook