

GCSD Business Dept. Calendar

July 2026 -- October 2026

■ Accounts Payable

■ Activity Funds

■ Payroll / Insurance

July 2026

08 Activity Fund transmittal due by 4 p.m.	Activity Funds
09 Ratified claims due by 4 pm (AP date 7/14/26)	Accounts Payable
15 Last Day to Make Changes For Current Payroll	Payroll / Insurance
16 New Hire Meeting @ 3:30 PM at the Dist. Off. Multi Purpose Room	Payroll / Insurance
16 Payroll Packet Due to Payroll	Payroll / Insurance
16 Ratified claims due by 4 pm (AP date 7/20/26)	Accounts Payable
22 AP Regular Docket claims due by 4pm (AP date 08/05/26)	Accounts Payable
31 Payroll Date	Payroll / Insurance

August 2026

06 Payroll Packet Due to Payroll	Payroll / Insurance
07 Activity Fund transmittal due by 4 pm	Activity Funds
07 AP Ratified claims due by 4 pm (AP date 8/12/26)	Accounts Payable
13 AP Ratified claims due by 4 pm (AP date 8/18/26)	Accounts Payable
14 New Hire Meeting @ 3:30 PM at the Dist. Off. Multi Purpose Room	Payroll / Insurance
14 Last Day to Make Changes For Current Payroll	Payroll / Insurance
20 AP Regular Docket claims due by 4pm (AP date 09/02/26)	Accounts Payable
31 Payroll Date	Payroll / Insurance

September 2026

04 AP Ratified claims due by 4 pm (AP date 9/10/26)	Accounts Payable
07 Payroll Packet Due to Payroll	Payroll / Insurance
08 Activity Fund transmittal due by 4 pm	Activity Funds
11 New Hire Meeting @ 3:30 PM at the Dist. Off. Multi Purpose Room	Payroll / Insurance
11 AP Ratified claims due by 4 pm (AP date 9/16/26)	Accounts Payable
15 Last Day to Make Changes For Current Payroll	Payroll / Insurance
18 AP Regular Docket claims due by 4pm (AP date 10/07/26)	Accounts Payable
30 Payroll Date	Payroll / Insurance

October 2026

07 Activity Fund transmittal due by 4 pm	Activity Funds
08 Payroll Packet Due to Payroll	Payroll / Insurance
09 AP Ratified claims due by 4 pm (AP date 10/14/26)	Accounts Payable
15 Last Day to Make Changes For Current Payroll	Payroll / Insurance
15 AP Regular Docket claims due by 4pm (AP date 11/04/26)	Accounts Payable
20 New Hire Meeting @ 3:30 PM at the Dist. Off Multi Purpose Room	Payroll / Insurance
30 Payroll Date	Payroll / Insurance

GCSD Business Dept. Calendar

November 2026 -- February 2027

■ Accounts Payable

■ Activity Funds

■ Payroll / Insurance

November 2026

05 Payroll Packet Due to Payroll	Payroll / Insurance
06 Activity Fund transmittal due by 4 pm	Activity Funds
06 AP Ratified claims due by 4 pm (AP date 11/11/26)	Accounts Payable
13 New Hire Meeting @ 3:30 PM at the Dist. Off. Multi Purpose Room	Payroll / Insurance
13 AP Regular Docket claims due by 4pm (AP date 12/02/26)	Accounts Payable
13 Last Day to Make Changes For Current Payroll	Payroll / Insurance
20 Payroll Date	Payroll / Insurance

December 2026

04 Payroll Packet Due to Payroll	Payroll / Insurance
04 AP Ratified claims due by 4 pm (AP date 12/09/26)	Accounts Payable
07 Activity Fund transmittal due by 4 pm	Activity Funds
08 New Hire Meeting @ 3:30 PM at the Dist. Off. Multi Purpose Room	Payroll / Insurance
10 Last Day to Make Changes For Current Payroll	Payroll / Insurance
11 AP Regular Docket claims due by 4pm (AP date 01/13/27)	Accounts Payable
18 Payroll Date	Payroll / Insurance

January 2027

08 Payroll Packet Due to Payroll	Payroll / Insurance
11 Activity Fund transmittal due by 4 pm	Activity Funds
12 New Hire Meeting @ 3:30 PM at the Dist. Off. Multi Purpose Room	Payroll / Insurance
12 AP Ratified claims due by 4 pm (AP date 01/15/27)	Accounts Payable
15 Last Day to Make Changes For Current Payroll	Payroll / Insurance
21 AP Regular Docket claims due by 4pm (AP date 02/03/27)	Accounts Payable
29 Payroll Date	Payroll / Insurance

February 2027

04 Payroll Packet Due to Payroll	Payroll / Insurance
05 AP Ratified claims due by 4 pm (AP date 02/11/27)	Accounts Payable
05 Activity Fund transmittal due by 4 pm	Activity Funds
09 New Hire Meeting @ 3:30 PM at the Dist. Off. Multi Purpose Room	Payroll / Insurance
12 AP Ratified claims due by 4 pm (AP date 02/16/27)	Accounts Payable
12 Last Day to Make Changes For Current Payroll	Payroll / Insurance
18 AP Regular Docket claims due by 4pm (AP date 03/03/27)	Accounts Payable
26 Payroll Date	Payroll / Insurance

GCSB Business Dept. Calendar

March 2027 -- June 2027

■ Accounts Payable

■ Activity Funds

■ Payroll / Insurance

March 2027

04 Payroll Packet Due to Payroll	Payroll / Insurance
05 AP Ratified claims due by 4 pm (AP date 03/10/27)	Accounts Payable
05 Activity Fund transmittal due by 4 pm	Activity Funds
09 New Hire Meeting @ 3:30 PM at the Dist. Off. Multi Purpose Room	Payroll / Insurance
12 AP Ratified claims due by 4 pm (AP date 03/17/27)	Accounts Payable
12 Last Day to Make Changes For Current Payroll	Payroll / Insurance
18 AP Regular Docket claims due by 4pm (AP date 04/07/27)	Accounts Payable
26 Payroll Date	Payroll / Insurance

April 2027

08 Payroll Packet Due to Payroll	Payroll / Insurance
09 AP Ratified claims due by 4 pm (AP date 04/14/27)	Accounts Payable
09 Activity Fund transmittal due by 4 pm	Activity Funds
13 New Hire Meeting @ 3:30 PM at the Dist. Off. Multi Purpose Room	Payroll / Insurance
15 Last Day to Make Changes For Current Payroll	Payroll / Insurance
16 AP Ratified claims due by 4 pm (AP date 04/21/27)	Accounts Payable
22 AP Regular Docket claims due by 4pm (AP date 05/05/27)	Accounts Payable
30 Payroll Date	Payroll / Insurance

May 2027

06 Payroll Packet Due to Payroll	Payroll / Insurance
07 AP Ratified claims due by 4 pm (AP date 05/12/27)	Accounts Payable
07 Activity Fund transmittal due by 4 pm	Activity Funds
11 New Hire Meeting @ 3:30 PM at the Dist. Off. Multi Purpose Room	Payroll / Insurance
14 AP Ratified claims due by 4 pm (AP date 05/19/27)	Accounts Payable
14 Last Day to Make Changes For Current Payroll	Payroll / Insurance
20 AP Regular Docket claims due by 4pm (AP date 06/02/27)	Accounts Payable
28 Payroll Date	Payroll / Insurance

June 2027

04 Payroll Packet Due to Payroll	Payroll / Insurance
04 AP Ratified claims due by 4 pm (AP date 06/09/27)	Accounts Payable
07 Activity Fund transmittal due by 4 pm	Activity Funds
11 New Hire Meeting @ 3:30 PM at the Dist. Off. Multi Purpose Room	Payroll / Insurance
15 Last Day to Make Changes For Current Payroll	Payroll / Insurance
16 Last AP Docket (Regular) claims due by noon (AP date 06/23/27)	Accounts Payable
30 Payroll Date	Payroll / Insurance