



Pikes Peak Respite Services Pay Schedule

2026

Pay Period	Pay Day
12/22/25 - 01/04/26	01/14/26
01/05/26 - 01/18/26	01/28/26
01/19/26 - 02/01/26	02/11/26
02/02/26 - 02/15/26	02/25/26
02/16/26 - 03/01/26	03/11/26
03/02/26 - 03/15/26	03/25/26
03/16/26 - 03/29/26	04/08/26
03/30/26 - 04/12/26	04/22/26
04/13/26 - 04/26/26	05/06/26
04/27/26 - 05/10/26	05/20/26
05/11/26 - 05/24/26	06/03/26
05/25/26 - 06/07/26	06/17/26
06/08/26 - 06/21/26	07/01/26

Pay Period	Pay Day
06/22/26 - 07/05/26	07/15/26
07/06/26 - 07/19/26	07/29/26
07/20/26 - 08/02/26	08/12/26
08/03/26 - 08/16/26	08/26/26
08/17/26 - 08/30/26	09/09/26
08/31/26 - 09/13/26	09/23/26
09/14/26 - 09/27/26	10/07/26
09/28/26 - 10/11/26	10/21/26
10/12/26 - 10/25/26	11/04/26
10/26/26 - 11/08/26	11/18/26
11/09/26 - 11/22/26	12/02/26
11/23/26 - 12/06/26	12/16/26
12/07/26 - 12/20/26	12/30/26

To do the following action you will need to log into iSolved and navigate to 'Employee Self Service'

<https://identity.mysolved.com>

Downloading Paystubs

1. Click on 'Pay History' or 'Pay Stubs'.
2. Locate the pay period you wish to view.
3. Click 'Download' or 'View PDF'.
4. Save or print the document for your records.

Accessing W-2s

1. Click on 'Tax Forms' or 'W-2/1095-C'.
2. Select the year for your W-2 or W-9.
3. Click 'Download' or 'View PDF'.
4. Save or print the document for your records

Requesting or Entering Sick Time

1. Click on 'Time' or 'Time Off Requests'.
2. Select 'Sick Time' from the leave types.
3. Enter the date(s) and hours requested.
4. Add any required comments or notes.
5. Click 'Submit' to send your request for approval.

Changing Direct Deposit Information

If you change your direct deposit, we confirm with you that you made the change. This protects your account from fraud.

1. Click on 'Payroll' or 'Direct Deposit'.
 2. Select 'Add Account' for a new bank account or 'Edit' to change existing information.
 3. Enter your bank's routing number, account number, and account type (checking or savings).
 4. If you are entering only 1 account select "Remaining Net" for the Sequence and "Every Pay" for the Frequency.
 5. If you are entering more than 1 account specify the amount or percentage of pay to deposit into one of the accounts and then select "Remaining Net" for the other.
 6. Click 'Save' to update your information.
- NOTE:** Changes **may** not be effective till the following pay cycle, depending on when the update is made.

For payroll questions contact Rebecca Crofoot at r.crofoot@pikespeakrespiteservices.com

For shift submission questions or issues contact helpdesk@pikespeakrespiteservices.com