


# August

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
Issued: 5/1/15						<b>1</b>
<b>2</b>	<b>3</b> Hourly Payroll processed to KFS	<b>4</b> Accts Pay check run	<b>5</b>	<b>6</b> Accts Pay check run	<b>7</b> PPE Summer Session ends ●	<b>8</b>
<b>9</b>	<b>10</b> Accts Rec statement due date	<b>11</b> Accts Pay check run	<b>12</b>	<b>13</b> Accts Pay check run	<b>14</b> CORE – July close period 01 ●	<b>15</b>
<b>16</b>	<b>17</b> Hourly Payroll processed to KFS	<b>18</b> Accts Pay check run	<b>19</b>	<b>20</b> Accts Pay check run	<b>21</b> PPE	<b>22</b> ●
<b>23</b>	<b>24</b> Fall semester begins	<b>25</b> Accts Pay check run Monthly Payroll processed to KFS	<b>26</b>	<b>27</b> Accts Pay check run	<b>28</b>	<b>29</b> ○
<b>30</b>	<b>31</b> Hourly Payroll processed to KFS Aug monthend close 7pm <b>PAYDAY!</b>					

2015