

February

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
1	2 Groundhog Day Hourly Payroll processed to KFS	3 Accts Pay check run ○	4	5 Accts Pay check run	6 PPE	7
8	9	10 Accts Pay check run Accts Rec statement due date	11	12 Accts Pay check run ●	13 CORE Jan close – period 07	14 Valentine's Day
15	16 President's Day Hourly Payroll processed to KFS	17 Accts Pay check run	18 Ash Wednesday ●	19 Accts Pay check run	20 PPE	21
22	23 Monthly Payroll processed to KFS	24 Accts Pay check run	25 ●	26 Accts Pay check run	27 Feb monthend close 7pm PAYDAY!	28
					Issued: 11/1/15	

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