




September

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
Issued: 6/1/15	Back to School 	1 Accts Pay check run	2	3 Accts Pay check run	4 PPE	5 
6	7 CSU HOLIDAY LABOR DAY	8 Accts Pay check run	9	10 Accts Pay check run Accts Rec statement due date	11 CORE – Aug close – period 02	12
 13	14 Hourly Payroll processed to KFS	15 Accts Pay check run	16	17 Accts Pay check run	18 PPE	19
20	 21	22 Accts Pay check run	23 Autumn begins 2:20am	24 Accts Pay check run	25 Monthly Payroll processed to KFS	26
27	28 Hourly Payroll processed to KFS 	29 Accts Pay check run	30 Sept monthend close – 7pm PAYDAY! End of 1 st Qtr FY2016			

2015