

## Purchasing Card Program

FY24			
Billing Period	Billing Period End Date	Transaction Posted from PCMS to KFS	Deadline for Electronic Sign Off by Reviewer
July	7/25/2023	8/16/2023	8/25/2023
August	8/25/2023	9/20/2023	9/29/2023
September	9/25/2023	10/18/2023	10/27/2023
October	10/25/2023	11/15/2023	12/1/2023*
November	11/27/2023	12/20/2023	1/5/2024*
December	12/26/2023	1/17/2024	1/26/2024
January	1/25/2024	2/21/2024	3/1/2024
February	2/26/2024	3/20/2024	3/29/2024
March	3/25/2024	4/17/2024	4/26/2024
April	4/25/2024	5/15/2024	5/24/2024
May	5/27/2024	6/19/2024	6/28/2024
June	6/25/2024	6/27/2024**	7/26/2024

<sup>\*</sup>Postponed due to University observed holiday

<sup>\*\*</sup>Subject to change due to Year-End