## Purchasing Card Program

### FY24

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Billing Period End Date</th>
<th>Transaction Posted from PCMS to KFS</th>
<th>Deadline for Electronic Sign Off by Reviewer</th>
</tr>
</thead>
<tbody>
<tr>
<td>July</td>
<td>7/25/2023</td>
<td>8/16/2023</td>
<td>8/25/2023</td>
</tr>
<tr>
<td>August</td>
<td>8/25/2023</td>
<td>9/20/2023</td>
<td>9/29/2023</td>
</tr>
<tr>
<td>September</td>
<td>9/25/2023</td>
<td>10/18/2023</td>
<td>10/27/2023</td>
</tr>
<tr>
<td>October</td>
<td>10/25/2023</td>
<td>11/15/2023</td>
<td>12/1/2023*</td>
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<tr>
<td>November</td>
<td>11/27/2023</td>
<td>12/20/2023</td>
<td>1/5/2024*</td>
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<tr>
<td>December</td>
<td>12/26/2023</td>
<td>1/17/2024</td>
<td>1/26/2024</td>
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<tr>
<td>January</td>
<td>1/25/2024</td>
<td>2/21/2024</td>
<td>3/1/2024</td>
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<tr>
<td>April</td>
<td>4/25/2024</td>
<td>5/15/2024</td>
<td>5/24/2024</td>
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*Postponed due to University observed holiday

**Subject to change due to Year-End