



UNIVERSITY OF BALTIMORE

2021-2022 DATES for PURCHASING CARD RE-ALLOCATION AND RECONCILIATION

Revised June 1, 2021

	Date Re-Allocation to be completed in PeopleSoft	Date Reconciliation is to be submitted to Procurement Office
February 2021	Wednesday, March 10, 2021	Wednesday, March 17, 2021
March 2021	Friday, April 9, 2021	Friday, April 16, 2021
April 2021	Monday, May 10, 2021	Monday, May 17, 2021
May 2021	Thursday, June 10, 2021	Thursday, June 17, 2021
June 2021	Friday, July 9, 2021	Friday, July 9, 2021
July 2021	Tuesday, August 10, 2021	Tuesday, August 17, 2021
August 2021	Friday, September 10, 2021	Friday, September 17, 2021
September 2021	Friday, October 8, 2021	Friday, October 15, 2021
October 2021	Wednesday, November 10, 2021	Wednesday, November 17, 2021
November 2021	Friday, December 10, 2021	Friday, December 17, 2021
December 2021	Monday, January 10, 2022	Monday, January 17, 2022
January 2022	Thursday, February 10, 2022	Thursday, February 17, 2022
February 2022	Thursday, March 10, 2022	Thursday, March 17, 2022
March 2022	Friday, April 8, 2022	Friday, April 15, 2022
April 2022	Tuesday, May 10, 2022	Tuesday, May 17, 2022
May 2022	Friday, June 10, 2022	Friday, June 17, 2022