

2021 Monthly NKU Visa Pcard Reconciliation Calendar

Statement Month	Statement Period Ends	Reconciliation Deadline (by end of day)
January	Monday, January 25, 2021	Monday, February 1, 2021
February	Thursday, February 25, 2021	Thursday, March 4, 2021
March	Thursday, March 25, 2021	Thursday, April 1, 2021
April	Monday, April 26, 2021	Monday, May 3, 2021
May	Tuesday, May 25, 2021	Tuesday, June 1, 2021
June	Friday, June 25, 2021	Friday, July 2, 2021
July	Monday, July 26, 2021	Monday, August 2, 2021
August	Wednesday, August 25, 2021	Wednesday, September 1, 2021
September	Monday, September 27, 2021	Monday, October 4, 2021
October	Monday, October 25, 2021	Monday, November 1, 2021
November	Monday, November 29, 2021	Monday, December 6, 2021
December	Monday, December 27, 2021	TBD