



# Expense Report

Run Date: 04/11/2019  
Report ID: sd10017

Posting Date: 03/04/2019 - 04/03/2019

DILLON NASH, 759 UHCL  
XX -729835  
2700 BAY AREA BLVD  
HOUSTON, TX 770581002 USA  
Internal Accounting Code: 20109 3049 C0064 I0243 NA ST 13021  
Card Transactions

Posting Date	Transaction Date	Description	Receipt Amount	Posted Amount	Expense Amount	Reviewed	Approved
03/04/2019	03/01/2019	SAMS CLUB #4702-WEBSTER,TX,77546	28.90 USD	28.90 USD	28.90 USD	✓	✓
<b>Expense Description:</b> Supplies for The Big Event held on 3/2/2019 at various parks around the Houston area. This event was primarily for students and was attended by approximately 75 students. BENEFIT: Fostering a community of service in UHCL students.							
<b>Accounting Codes</b>							
BU:	00759	Speed Type:	11945	Account:	53120		
Fund:	3049	Dept ID:	C0064	Program:	I0223		
Project/Grant:	NA	BR:	BP2019	Chartfield1:			
03/07/2019	03/06/2019	SAMS CLUB #4702-WEBSTER,TX,77546	225.38 USD	225.38 USD	96.36 USD	✓	✓
<b>Expense Description:</b> Split 1 - Supplies for various Film & Speaker-series events. These film events are held throughout the semester 1-2 times per month and are primarily for students. BENEFIT: Bringing culture to UHCL.							
<b>Accounting Codes</b>							
BU:	00759	Speed Type:	13567	Account:	53120		
Fund:	3056	Dept ID:	C0064	Program:	I0442		
Project/Grant:	NA	BR:	BP2019	Chartfield1:			
03/07/2019	03/06/2019	SAMS CLUB #4702-WEBSTER,TX,77546	225.38 USD	225.38 USD	129.02 USD	✓	✓
<b>Expense Description:</b> Split 2 - Supplies for Empower's HerStory Slam. This event was held on 3/7/2019 in the Forest Room. This event was primarily for students and was attended by approximately 20 students. BENEFIT: Giving women a chance to have their leadership stories heard							
<b>Accounting Codes</b>							
BU:	00759	Speed Type:	11945	Account:	53120		
Fund:	3049	Dept ID:	C0064	Program:	I0223		
Project/Grant:	NA	BR:	BP2019	Chartfield1:			



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03/29/2019	03/28/2019	FASTSIGNS - CLEAR LAKE-281-3386800,TX,77598-2112	652.50 USD	652.50 USD	652.50 USD	✓	✓
Expense Description: Banners for the 30th Annual Chili Cook-Off. This event was held on 4/6/2019 in the Campus Rec backyard. This event was primarily for students and was attended by approximately 400 students. BENEFIT: Getting students involved outside of the classroom.							
<b>Accounting Codes</b>							
BU:	00759	Speed Type:	12236	Account:	52502		
Fund:	3049	Dept ID:	C0064	Program:	10233		
Project/Grant:	NA	BR:	BP2019	Chartfield1:			
<b>Card Subtotal</b>					<b>906.78</b>		
<b>Grand Total</b>					<b>906.78</b>		

DNASH  
Signed

4/11/19  
Date

[Signature]  
Authorized

4/12/19  
Date