

PROCUREMENT CARD TRANSACTION LOG

Reporting Cycle Dates: March 4, 2019 - April 3, 2019

Last 4 digits of card number:

9835

Cardholder Name: Nash, Dillon

Default Cost Center:

3049 C0064 I0243 NA ST 13021

Order Date	Received Date	Vendor Hold Check	Merchant Name	Amount	Description	Account Number	Cost Center Change (Y/N)	Alternate Cost Center (Optional)
03/01/19	03/01/19		Sam's Club	28.90	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.	53120	Y	3049-C0064-I0223-NA (11945)
03/06/19	03/06/19		Sam's Club	225.38	96.36 - 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.	53120	Y	3056-C0064-I0442-NA (13567)
					129.02 - 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 in a safe setting.	53120	Y	3049-C0064-I0223-NA (11945)
03/28/19	03/28/19		Fast Signs	652.50	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.	52502	Y	3049-C0064-I0233-NA (12236)

* Cardholder's Signature:

DNAJH

Date:

4/11/19

* Confirms listed transactions were for UHCL-approved purchases only and that no personal purchases were made.