



Expense Report

Run Date: 11/09/2017

Report ID: sd10017

Posting Date: 10/04/2017 - 11/03/2017

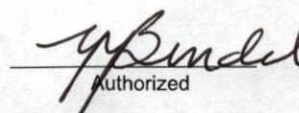
GREG AUSTIN, 759 UHCL
2823
2700 BAY AREA BLVD
HOUSTON, TX 770581002 USA

Card Transactions

Posting Date	Transaction Date	Description	Receipt Amount	Posted Amount	Expense Amount	Reviewed	Approved
10/09/2017	10/06/2017	SNAP GEOFILTERS-3103993339,CA,90291	25.16 USD	25.16 USD	25.16 USD	✓	
Expense Description: Snapchat geofilter for open house event. Benefit: Engage new recruits attending open house with social media.							
Accounting Codes							
BU:	00759	Speed Type:	14895	Account:	53114		
Fund:	2063	Dept ID:	C0135	Program:	D1078		
Project/Grant:	NA	BR:	BP2018	Chartfield1:			
10/19/2017	10/18/2017	ENVATOMARKET37635558-61383766284,UT,84111	20.00 USD	20.00 USD	20.00 USD	✓	
Expense Description: Purchase credits to use for marketing purposes; specifically for templates and background tracks used in videos to recruit international students. Benefit: Create marketing/recruiting videos to recruit potential international students.							
Accounting Codes							
BU:	00759	Speed Type:	11725	Account:	53114		
Fund:	2063	Dept ID:	C0065	Program:	E0255		
Project/Grant:	NA	BR:	BP2018	Chartfield1:			
10/31/2017	10/31/2017	FACEBK EMFDEE6YM2-MENLO PARK,CA,94025	2.78 USD	2.78 USD	2.78 USD	✓	
Expense Description: Purchase Facebook ads to promote open house. Benefit: Create marketing/recruiting ads to recruit potential students to UHCL.							
Accounting Codes							
BU:	00759	Speed Type:	14895	Account:	53114		
Fund:	2063	Dept ID:	C0135	Program:	D1078		
Project/Grant:	NA	BR:	BP2018	Chartfield1:			
Card Subtotal					47.94		
Grand Total					47.94		


Signed

11/7/17
Date


Authorized

11/7/2017
Date