

## PROCUREMENT CARD TRANSACTION LOG

Reporting Cycle Dates: 11/04/2015 - 12/03/2015

Last 4 digits of card number: 9523

Cardholder Name: April Harris

Default Cost Center: 2063-C0127-E0407-NA

Order Date	Received Date	Vendor Hold Check	Merchant Name	Amount	Description	Account Number	Cost Center Change (Y/N)	Alternate Cost Center (Optional)
NO TRANSACTIONS								

★ Cardholder's Signature: 

Date: 12/09/15

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



# Account Status

Run Date: 12/09/2015  
Report ID: sd10021

Posting Date: 11/04/2015 - 12/03/2015

APRIL D HARRIS  
759 UHCL  
2700 BAY AREA BLVD  
HOUSTON, TX 770581002 USA

Account Number	Account Name	Account Name 2	Created Date	Reports To	Count	Amount	Reviewed	Approved	Account Status	Last Login
<b>Accounts without Associated User IDs</b>										
XX -9523	APRIL D HARRIS	759 UHCL	02/05/2011	ACADEMIC RECORDS, PATTI BOZEMAN	0	0.00	0	0	Active	