TARLETON STATE UNIVERSITY
PROCUREMENT CARD --- TRANSACTION LOG

Cardholder Name: _____ For the Period of: _____ Department _____

Cardholder Signature: _____Date: _____ Department Head Signature: _____

Transaction Date	Reference Number	Merchant Name	Purchase Description	Transaction Amount	Account Number	Date Received	Accounting Audit			HUB Status- E/G
TOTAL										