

TTUHSC PURCHASING CARD UPDATE

August 9, 2010

STATEMENT ENDING 08/05/10

Transactions 07/06/10 through 08/05/10

<u>Transaction Adjustments or Reallocations</u> for statement ending **08/05** will need to be processed in Pathway Net by **5:00pm, Thursday, August 19th.**

Please do not make any changes to the **08/05** statement in Pathway Net after the deadline. The changes will not be reflected in the upload that Payment Services will process to Banner on following Friday.