

TEXAS A&M UNIVERSITY

Purchasing Card Transaction Log

Number: _____
 (FAMIS Account & Support Account)

Department Approval _____

Ider Name: _____

Statement Closing Date: _____

| Transaction Date | Cross Ref # | Vendor Name Vendor # * | Purchase Auth. # | Description | Amount | Date Received | Date Reconciled/ By Whom |
|------------------|-------------|---------------------------|------------------|-------------|--------|---------------|-----------------------------|
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