ATTACHMENT C - DCBA Card Transaction Log

To access this form visit: http://falcon.tamucc.edu/~travel/default.html

TEXAS A&M UNIVERSITY-CORPUS CHRISTI

DCBA Card Order Transaction Log

Card Number: _____

Department Approval _____

Cardholder's Signature: _____

Cardholder Name: _____

Statement Closing Date: _____

Transaction Date	Vendor Name	Account Number	object code	Description	Amount	Date Received	Date Reconciled/ By Whom