(II) The University of Georgia Accounts Payable
Travel And Encumbrance Travel Distribution

CARDCODE

| VENDOR |  |  |  |  |  | - |  |  | $\overline{\text { CaRD Code }}$ |
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| Travel Authority | Check Req No | Amount | LOC | P/f | Code | Vendor Number | Last 4 digits of SSN | Name |  |
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