## Purchasing Cardholder Transaction Log (For Recording P-Card Transactions)

Name	J	For the Month Of		
Card # Last 4 Digits				
Dept/Office				

Order Date Requestor Vendor		Vendor	Item Description/ Business Purpose	Order Total	Order Total Fund/Org		Date Received	Receipt Attached	
Duto	- Noquottor	Volido.	- Buomoco i arpoco	. Otal	i and org	Number	Hoodivou	7 ittaonoa	