**PURCHASING CARD TRANSACTION LOG**

Cardholder last name: _____

| Date | Vendor/Description | Amount | Unit/Dept. | Object | Source | A/U | Salesperson/Order # | Receipt | SAM |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |