

CAL-CARD VISA CARD
PURCHASE LOG

Statement Date _____

Cardholder Name _____

PO # _____

A	B	C	D	E	F	G	H	I
Date	Vendor	Description	Amount	P.O. Line #	Item Rec'd (y/n)	Receipt attach (y/n)	Why no receipt?	Disputed? (make note below)
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

Total this page

Grand total (must equal
cardholder statement total)

Notes: