UTAH COUNTY PURCHASING CARD LOG FORM

Departmer	nt Name:					
Name on C	Card / Last 4 Digits:					
	Card Checked Out to E	-mnlovee				1
Date	(print)	(signature)	Vendor Name	Purchase Description	Amount	Custodian Signature
CHECKLIS [*]	T: Orignial Re	eceipts?	Requisition #	Reconciled?		
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Date	(print)	(signature)	Vendor Name	Purchase Description	Amount	Custodian Signature
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Date	(print)	(signature)	Vendor Name	Purchase Description	Amount	Custodian Signature
CHECKLIST: Orignial Receipts?		Requisition #	Reconciled?]		
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Date	(print)	(signature)	Vendor Name	Purchase Description	Amount	Custodian Signature
CHECKLIS [*]	T: Orignial Re	eceipts?	Requisition #	Reconciled?		
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Date	(print)	(signature)	Vendor Name	Purchase Description	Amount	Custodian Signature
CHECKLIS [*]	T: Orignial Re	eceipts?	Requisition #	Reconciled?]	-