

# P-Card Register Receipt

Cardholder Name: \_\_\_\_\_

Grade/Dept: \_\_\_\_\_

Vendor: \_\_\_\_\_

Date: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Stmt ID: \_\_\_\_\_ Trans #: \_\_\_\_\_

Attach receipt (attach with 1 piece of tape across **top only**)

\*\*This is for small store receipts only...EX: HEB/Walmart/Lowes/Target

## Split Code Amount:

Object code: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Object code: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Object code: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Object code: \_\_\_\_\_ Amount: \$ \_\_\_\_\_