



## MACON COUNTY SCHOOLS P-CARD TRANSACTION LOG

Card Assigned to :

Card last 4 Numbers

School / Dept

Receipt Date	Vendor Name on Receipt	Amount on Receipt	What is it for?	Dept or Activity Responsible for Charges	PO #

SIGNATURE OF CARD HOLDER

FINANCE DEPARTMENT

MCBOE FORM  
2021-01  
updated 08/07/23