

CAL- Card Statement for Principal/Administrator: _____ Month: _____

Receipt For Cal-Card Statement

Vendor Name:

Description of Purchase(s):

Accounting Fund:

Purchase(s) for meetings:

Sign-In Sheet attached: Yes No
(circle one)

Nature of Meeting:

Affix Receipt(s) Below.

Receipts should be affixed in a manner that allows each receipt to be visible when scanned. Do not overlap receipts.