## MARYWOOD UNIVERSITY CREDIT CARD MONTHLY CHARGES REPORT FOR MONTH / .

DATE OF		<u>EVENT OR</u>	PERSON CHARGING	BUDGET # TO	<u>AMOUNT</u>
CHARGE	<u>VENDOR</u>	ITEM CHARGED	OR ATTENDING EVENT	BE CHARGED	OF CHARGE
		(please explain business purpose for expenditure)	(please list all attendees)		
CDEDIT OAD	D DILL TOTAL (DEC	INTO AND ODEDIT CARD TOTAL CLICK	D DE FOUAL)		r.
CREDIT CAR	D BILL TOTAL (RECI	EIPTS AND CREDIT CARD TOTAL SHOUL	D BE EQUAL)		\$
DI EVOL DET	LIDNI TUIC CUEET W	TH THE COPY OF YOUR CREDIT CARD	DILL DECEIDTS EOD ALL CHADOLO M	IST DE ATTACHED	
		WILL BE THE PERSONAL RESPONSIBILIT			
CHARGES W	ITHOUT RECEIPTS	WILL DE THE PERSONAL RESPONSIBILIT	T OF THE PERSON WHOSE NAME APP	LAKS ON THE CREL	JII CARD.
SICNATURE	OE CDEDIT		SIGNATURE OF CREDIT CARD HOLDE	:DIC	
SIGNATURE OF CREDIT CARD HOLDER:			SUPERVISOR:		
			DATE:		
DATE:			DATE.		