Alutiiq, LLC

Purchase Card Report

Report Date: _____ **From:** _____ **To:** 29-May-07

Employee: _____ **Project to Charge:** _____

Date	Vendor	Description of "Other"	Hotel	Auto	Meals	Business Meals	Office Supplies	Office Equip	Phone / Fax	Other	TOTAL
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		Project Totals	-	-	-	-	-	-	-	-	-

Subtotal(s) From Other Page(s) -

REPORT TOTAL **$0.00**

Submitted By: _____

Approved By: _____

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