Centenary College Business Office Summary of Credit Card Expenses

Statement Closing Date:

Fund	Org	Accounts	Activity	Account Name	Program	Amount
		71002		Advertising		
		71005		Dues and Memberships		
		71007		Postage		
		71009		Subscriptions		
		71011		Flowers & Gifts		
		71052		Food Purchases		
		71102		Printing - Off Campus		
		71103		Photocopying		
		71201		Lodging		
		71202		Meals		
		71204		Registration Fees		
		71205		Travel		
		71206		Entertainment		
		72202		Telephone - Long Distance		
		72205		Telephone - Wireless/Cellular		
		72510		Contractual Services		
		72818		Miscellaneous Supplies		
		72819		Office Supplies		
		72821		Books and Related Materials		
		72823		Instructional Supplies		
		72824		Non Capital Computer & Technolo	gy	
		72826		Non-Capital Equipment		
		72827		Non-Capital Furniture & Fixtures		
		75050		Awards		
Total						
Credits						
						
rd Holder	Name:					
nd Uoldon	Cianatuu-					
rd Holder	Signature:	i		-		
te:						
proving Of	fficial's Na	ime:				
proving Of	fficial's Sig	gnature:				

Date: