

**Master
Credit Card Detail**

For The Month of _____

Item	Description	GL Code	Amount
1	Purchases (Direct Materials)	5010	
2	Office Supplies	6460	
3	Supplies	6660	
4	Small Equipment (<\$500)	6670	
5	Meals	6440	
6	Printing and Copying	6520	
7	Postage and Shipping	6500	
8	Repairs and Maintenance	6680	
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21			
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23			
24			
25			
Total			