Purchasing Card Expense Reporting
(include bank fees here)

Name				Categories:	
PLU ID				Transp	
Course				Food	
Dates				Lodging	
# Students				Phone	
Travel Advance				Excursions/Entry Fees	
ATM Cash Adv.				Misc.	
Exch. Rate					
PC Expenses					
		Receipt	**PaymentNet**		
Date	**Purchase**	**Amount**	**Amount**	**Category**	**Receipt #**
ATM Withdrawals:					

(white paper)