PETTY CASH

NUMBER

DATE 1-10-03

DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT	
[illegible]		
[illegible]		
CHARGE TO ACCOUNT TOTAL	14	24

Received By [illegible] Approved By [illegible]

9672

AUSF 002954

President's Residence Staff Mileage Log

Date	Time	Destination	Purpose	Miles
Jan 04, 03		Costco	Paper Towels, Laundry Soap Cleaning Stuff	30
Jan 07, 03		CVS	Medicine - First Aid	3
Jan 10, 03		William Sonoma / Giant	Hand Soap / Lotion / Cleaner Asst. Niagara / Toilet Paper / Tissue, etc	6
				39 x 36.5
Submitted by:	[illegible] Magsonoc 01/10/03			$ 14.24

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