

Details from Amex

Receipt Number: 56879

Cardholder: DUANE EDGINGTON

Tran Date: 6/2/2008

Merchant: ASSN/COMPUTING MCHNRY INC

Amount: \$94.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

acm professional membership dues

Itemization

Description	Quantity	Unit Cost	Total
annual dues, ACM	1.00	\$94.00	\$94.00
Total Amount			\$94.00

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5060-000 - Dues/Memberships/Licenses	(none)	100.00%	\$94.00
Totals:			100.00%	\$94.00

Receipt

Receipt File Name: (no receipt attached)