

Details from Amex

Receipt Number: 81608

Cardholder: Edgington, Duane

Tran Date: 1/13/2011

Merchant: WAL-MART#4488SE2

Amount: \$12.94

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

sanitation supplies for engineering lab

Itemization

Description	Quantity	Unit Cost	Total
lysol hand soap dispenser	1.00	\$9.97	\$9.97
hand sanitizer	1.00	\$1.98	\$1.98
TAX 8.25%	1.00	\$0.99	\$0.99
Total Amount			\$12.94

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$12.94
Totals:			100.00%	\$12.94

Receipt

Receipt File Name: (no receipt attached)