Details from Amex
Receipt Number: 73269
Cardholder: Scholfield, James
Tran Date: 2/8/2010
Merchant: DESIGNATRONICS,INC.
Amount: $31.66

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
larger FRP sprockets

Itemization

Description	Quantity	Unit Cost	Total
45 tooth sprockets	2.00	$9.21	$18.42
ship	1.00	$9.29	$9.29
handling	1.00	$3.95	$3.95
		Total Amount	**$31.66**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	$31.66
		Totals:	**100.00%**	**$31.66**

Receipt
Receipt File Name: (no receipt attached)