**Details from Amex**
*Receipt Number:* 78107
*Cardholder:* Maughan, Thom
*Tran Date:* 8/24/2010
*Merchant:* SPARKFUNELECTRONICS
*Amount:* $145.26

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

**Description**
eval board

**Itemization**

| Description | Quantity | Unit Cost | Total |
|---|---|---|---|
| | 1.00 | $145.26 | $145.26 |
| | | **Total Amount** | **$145.26** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 900719.00 - F.O.C.E. | 5330-000 - Non-Capitalized Equipment | (none) | 100.00% | $145.26 |
| | | **Totals:** | **100.00%** | **$145.26** |

**Receipt**
*Receipt File Name:* Sparkfun_aug2010.pdf View Receipt