

FACS

CURRENT

DATE	REQUISITON #	VENDOR	VENDOR #	AMOUNT	TOTAL	BUDGET CODE	ORIGINATED BY	PO#	MISCELLANEOUS INFO
7/1/2009	BUDGET	Budget		\$2,535.00	(\$111.86)				
12/4/2009	Carry-over			\$29.24					
7/1/2009	Requisition	Xerox Paper		(\$203.69)		01-066-250-000-401-000	Julie Maro		Xerox Paper
7/2/2009	Purchasing Card	Credit Card		(\$87.72)		01-066-250-000-490-000	Amy Starr		Supplies
9/18/2009	Deposit	FACS Lab Fees		\$194.82		01-066-250-000-050-000	Julie Maro		Student Fees
9/24/2009	Purchasing Card	Haan Crafts		(\$553.52)		01-066-250-000-430-000	Amy Starr		Sewing Kits
9/24/2009	Purchasing Card	Credit Card		(\$208.54)		01-066-250-000-490-000	Amy Starr		Food
10/9/2009	Deposit	FACS Lab Fees		\$5.05		01-066-250-000-050-000	Julie Maro		Student Fees
10/24/2009	Purchasing Card	Credit Card		(\$245.42)		01-066-250-000-490-000	Amy Starr		Food
10/24/2009	Purchasing Card	Credit Card		(\$229.75)		01-066-250-000-430-000	Amy Starr		Supplies
12/2/2009	Deposit	FACS Lab Fees		\$418.05		01-066-250-000-050-000	Julie Maro		Student Fees
11/24/2009	Purchasing Card	Cub Foods		(\$69.64)		01-066-250-000-490-000	Amy Starr		Food
12/9/2009	Deposit	FACS Lab Fees		\$15.50		01-066-250-000-050-000	Julie Maro		Student Fees
12/24/2009	Purchasing Card	Credit Card		(\$492.31)		01-066-250-000-490-000	Amy Starr		Food
2/1/2010	Deposit	FACS Lab Fees		\$235.60		01-066-250-000-050-000	Julie Maro		Student Fees
1/24/2010	Purchasing Card	Credit Card		(\$302.46)		01-066-250-000-490-000	Amy Starr		Food
1/24/2010	Purchasing Card	Haan Crafts		(\$458.85)		01-066-250-000-430-000	Amy Starr		Sewing Kits
2/4/2010	Deposit	FACS Lab Fees		\$224.40		01-066-250-000-050-000	Julie Maro		Student Fees
2/11/2010	Deposit	FACS Lab Fees		\$16.80		01-066-250-000-050-000	Julie Maro		Student Fees
2/24/2010	Purchasing Card	Credit Card		(\$92.58)		01-066-250-000-490-000	Amy Starr		Food
3/24/2010	Purchasing Card	Credit Card		(\$357.01)		01-066-250-000-490-000	Amy Starr		Food
3/24/2010	Purchasing Card	Credit Card		(\$484.83)		01-066-250-000-430-000	Amy Starr		Supplies and Sewing Kits

2010-11 = \$5,700

As of 3/24/10
 Collected in lab fees
 1107.00
 HAAN craft projects
 1219.00