

PR Line Item FY17 Fall Report

Date Range: Custom Dates (7/1/2016 – 12/12/2016)
 Accounts: Operating (8178)
 Categories: Advertising:PR Line Item, and 10 more
 Tags: All Tags
 Type: Custom

Show Memo/Notes

▼ Money In \$3,300.98

| | | | | |
|-----------------------------|------------------|----------------------|--|-------------------|
| Advertising | | | | \$3,300.98 |
| PR Line Item | | | | \$3,300.98 |
| PR Line Item (Other) | | | | \$1,534.84 |
| 7/1/2016 | Operating (8178) | | FY17 Allocation | \$3,000.00 |
| 7/12/2016 | Operating (8178) | Amazon | Bowling Pins | -\$27.49 |
| 8/23/2016 | Operating (8178) | Amazon | DIS - General | -\$80.95 |
| 8/30/2016 | Operating (8178) | Hy-Vee | DIS - General | -\$35.83 |
| 8/30/2016 | Operating (8178) | Sam's Club | DIS - General | -\$28.30 |
| 9/8/2016 | Operating (8178) | Branding Impressions | Koozies | -\$388.06 |
| 9/8/2016 | Operating (8178) | Branding Impressions | Sunglasses | -\$500.00 |
| 9/8/2016 | Operating (8178) | Branding Impressions | Pencils | -\$274.87 |
| 10/6/2016 | Operating (8178) | Amazon | PR Tripod | -\$13.95 |
| 10/25/2016 | Operating (8178) | Amazon | Nat'l Sustainability Day Poster Board | -\$15.71 |
| 12/6/2016 | Operating (8178) | NiteOwl Printing | Part 1 Flyers | -\$41.10 |
| 12/6/2016 | Operating (8178) | NiteOwl Printing | Part 2 Flyers | -\$58.90 |

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|---------------------------|------------------|--------------------|---|-----------------|
| Polos | | | | \$350.00 |
| 10/11/2016 | Operating (8178) | Student Government | 2016-2-16 F Special Projects Allocation | \$350.00 |
| Pop-up Banners | | | | \$800.00 |
| 10/20/2016 | Operating (8178) | Student Government | 2016-2-15 F Special Projects Allocation | \$800.00 |
| Study Cup Supplies | | | | \$116.14 |
| 10/20/2016 | Operating (8178) | Student Government | 2016-2-15 F Special Projects Allocation | \$200.00 |
| 12/6/2016 | Operating (8178) | Sam's Club | Study Cups | -\$83.86 |
| Study Cups | | | | \$500.00 |
| 10/20/2016 | Operating (8178) | Student Government | 2016-2-15 F Special Projects Allocation | \$500.00 |

▼ Money Out \$0.00

| | |
|------------|-------------------|
| Money In: | \$3,300.98 |
| Money Out: | \$0.00 |
| <hr/> | |
| Net Total: | \$3,300.98 |