

PR Line Item FY17 Spring Report

Date Range: Custom Dates (7/1/2016 – 4/5/2017)
 Accounts: Operating (8178)
 Categories: Advertising:PR Line Item, and 10 more
 Tags: All Tags
 Type: Custom

Show Memo/Notes

▼ Money In \$2,494.08

Advertising				\$2,494.08
PR Line Item				\$2,494.08
PR Line Item (Other)				\$1,227.94
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	Pencils	-\$274.87
9/8/2016	Operating (8178)	Branding Impressions	Koozies	-\$388.06
9/8/2016	Operating (8178)	Branding Impressions	Sunglasses	-\$500.00
10/6/2016	Operating (8178)	Amazon	PR Tripod	-\$13.95
10/25/2016	Operating (8178)	Amazon	Nat'l Sustainability Day Poster Board	-\$15.71
12/20/2016	Operating (8178)	NiteOwl Printing	Part 2 Flyers	-\$58.90
12/20/2016	Operating (8178)	NiteOwl Printing	Part 1 Flyers	-\$41.10
3/9/2017	Operating (8178)	Copyworks	Stickers	-\$4.00

3/9/2017	Operating (8178)	Sam's Club	Ramen Noodles	-\$167.58
3/9/2017	Operating (8178)	Copyworks	Stickers	-\$135.32
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
12/20/2016	Operating (8178)	Sam's Club	Study Cups	-\$83.86
Study Cups				\$0.00
10/20/2016	Operating (8178)	Student Government	2016-2-15 F Special Projects Allocation	\$500.00
12/20/2016	Operating (8178)	Branding Impressions	Study Cups	-\$500.00

▼ Money Out \$0.00

Money In:	\$2,494.08
Money Out:	\$0.00
Net Total:	\$2,494.08

