

**ASG FISCAL YEAR 2012
EXPENSE REPORT: AUGUST**

Date	ASG Line #	GA ACCT#	Transaction Description	Amount
1-Aug	4301	3142	Travel (McDONALD)	\$ 180.94
4-Aug	4301	3142	Travel (VIRELLA)	\$ 147.64
5-Aug	3105	3210	Internet	\$ 184.90
5-Aug	3301	3804	Hosting Services	\$ 83.40
5-Aug	3105	3207	Cable TV	\$ 46.32
9-Aug	4401	3910	Harris Teeter	\$ 26.55
11-Aug	2101	3940	Stipend (BHULA)	\$ 550.00
11-Aug	2105	3940	Stipend (VIRELLA)	\$ 200.00
11-Aug	2107	3940	Stipend (HAJDIN)	\$ 200.00
11-Aug	2106	3940	Stipend (HINTON)	\$ 200.00
11-Aug	2103	3940	Stipend (McDONALD)	\$ 200.00
11-Aug	2104	3940	Stipend (TOMKOSKI)	\$ 200.00
11-Aug	2112	3940	Stipend (McCORMICK)	\$ 100.00
11-Aug	2109	3940	Stipend (ROSS)	\$ 100.00
11-Aug	2110	3940	Stipend (JUAN VIRELLA)	\$ 100.00
11-Aug	2111	3940	Stipend (NUNNERY)	\$ 100.00
12-Aug	2201	1212	Salary (MUNSON)	\$ 1,417.62
12-Aug	2203	1833	Health Insurance (MUNSON)	\$ 205.47
12-Aug	2202	1822	Retirement (MUNSON)	\$ 185.99
12-Aug	2204	1812	Social Secutiry (MUNSON)	\$ 79.90
12-Aug	2205	1813	Medicare (MUNSON)	\$ 18.69
18-Aug	4401	3142	Travel (McDONALD)	\$ 118.78
26-Aug	3101	4101	Rent	\$ 1,920.92
26-Aug	2201	1212	Salary (MUNSON)	\$ 1,417.62
26-Aug	2203	1833	Health Insurance (MUNSON)	\$ 205.47
26-Aug	2202	1822	Retirement (MUNSON)	\$ 185.99
26-Aug	2204	1812	Social Secutiry (MUNSON)	\$ 79.90
26-Aug	2205	1813	Medicare (MUNSON)	\$ 18.69
TOTAL				\$ 8,474.79