

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

Date	ASG Line #	GA ACCT #	Description	Amount
1-Jul	2201	1212	Salary (MUNSON)	\$ 1,417.62
1-Jul	2203	1833	Health Insurance (MUNSON)	\$ 205.40
1-Jul	2202	1822	Retirement (MUNSON)	\$ 185.99
1-Jul	2204	1812	Social Secutiry (MUNSON)	\$ 80.57
1-Jul	2205	1813	Medicare (MUNSON)	\$ 18.84
8-Jul	3105	3210	Internet	\$ 184.90
8-Jul	4401	3144	Hotel (CLARION)	\$ 160.90
8-Jul	4401	3144	Hotel (CLARION)	\$ 139.70
8-Jul	3201	2601	Office Supplies	\$ 99.51
8-Jul	3105	3207	Cable TV	\$ 46.32
11-Jul	2102	3940	Stipend (QUIZON)	\$ 4,125.00
15-Jul	2201	1212	Salary (MUNSON)	\$ 1,417.62
15-Jul	2203	1833	Health Insurance (MUNSON)	\$ 205.40
15-Jul	2202	1822	Retirement (MUNSON)	\$ 185.99
15-Jul	2204	1812	Social Secutiry (MUNSON)	\$ 80.57
15-Jul	2205	1813	Medicare (MUNSON)	\$ 18.84
26-Jul	3101	4101	Rent	\$ 1,920.92
26-Jul	4301	3144	Hotel (ALOFT)	\$ 1,466.85
26-Jul	4401	3910	Substinance (CAFÉ CAROLINA)	\$ 388.15
26-Jul	3104	3201	Telephones	\$ 76.41
26-Jul	4401	3144	Hotel (HOLIDAY INN EXPRESS)	\$ 69.85
26-Jul	4401	3144	Hotel (HOLIDAY INN EXPRESS)	\$ 65.90
26-Jul	4303	3910	Custom Engraving	\$ 57.00
28-Jul	2101	3940	Stipend (BHULA)	\$ 550.00
28-Jul	4301	3142	Travel (BHULA)	\$ 500.08
28-Jul	2105	3940	Stipend (VIRELLA)	\$ 200.00
28-Jul	2107	3940	Stipend (HAJDIN)	\$ 200.00
28-Jul	2106	3940	Stipend (HINTON)	\$ 200.00
28-Jul	2103	3940	Stipend (McDONALD)	\$ 200.00
28-Jul	2104	3940	Stipend (TOMKOSKI)	\$ 200.00
28-Jul	2112	3940	Stipend (McCORMICK)	\$ 100.00
28-Jul	2109	3940	Stipend (ROSS)	\$ 100.00
28-Jul	2110	3940	Stipend (JUAN VIRELLA)	\$ 100.00
28-Jul	2111	3940	Stipend (NUNNERY)	\$ 100.00
28-Jul	4401	3145	Substinance (BHULA)	\$ 60.29
29-Jul	2201	1212	Salary (MUNSON)	\$ 1,417.62
29-Jul	2202	1822	Retirement (MUNSON)	\$ 185.99
29-Jul	2204	1812	Social Secutiry (MUNSON)	\$ 87.89
29-Jul	2205	1813	Medicare (MUNSON)	\$ 20.56
TOTAL				\$ 16,840.68