

## Purchase Card Monitoring Report

ORGANIZATION CODE	DOCUMENT	ACCOUNT	ACCOUNT DESCRIPTION	FUND	ACTIVITY DATE	AMOUNT	TRANSACTION DESCRIPTION	PURCHASE CARD
121101	PC000117	620002	Undistributed Charge Card Supplies	9100EG	22JUL2010	527.57	OFFICE DEPOT #5910 06/16 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	22JUL2010	31.78	OFFICE DEPOT #5910 07/01 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	22JUL2010	93.40	OFFICE DEPOT #5910 07/05 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	22JUL2010	(92.46)	OFFICE DEPOT #5910 07/05 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	22JUL2010	86.00	IMAGISTICSINV 414483231 07/13 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	22JUL2010	253.15	OFFICE DEPOT #5910 06/30 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	22JUL2010	59.85	SURVEYMONKEY.COM/HELP 06/17 2677	2677
121101	PC000117					959.29		
	PC000118	620002	Undistributed Charge Card Supplies	9100EG	19AUG2010	415.00	SETA 07/16 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	19AUG2010	86.00	IMAGISTICSINV 414623344 08/09 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	19AUG2010	(100.00)	SETA 08/12 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	19AUG2010	324.00	FINANCIAL ACCOUNTING F 08/13 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	19AUG2010	431.10	XEROX CORPORATION-CREDIT 08/13 2677	2677
121101	PC000118					1,156.10		
	PC000119	620018	Computers less than 5,000	9100EG	29SEP2010	392.55	SYX TIGERDIRECT.COM 09/14 2677	2677
		620014	Books Other Than Professional Devel	9100EG	29SEP2010	393.25	TCD TTA-RESEARCH &CPE 09/09 2677	2677

		620012	Office Supplies	9100EG	29SEP2010	96.82	DTI DAY-TIMERS INC 09/13 2677	2677
		620012	Office Supplies	9100EG	29SEP2010	176.84	DATA OFFICE SUPPLY 09/03 2677	2677
		620012	Office Supplies	9100EG	29SEP2010	470.48	DATA OFFICE SUPPLY 08/16 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	29SEP2010	86.00	IMAGISTICSINV 414753535 09/13 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	29SEP2010	189.00	NACUBO 08/18 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	29SEP2010	650.00	ASSOCIATION OF GOVERNMENT 08/20 2677	2677
121101	PC000119					2,454.94		
	PC000120	620012	Office Supplies	9100EG	28OCT2010	(4.61)	DTI DAY-TIMERS INC 09/17 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	28OCT2010	86.00	IMAGISTICSINV 414888673 10/11 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	28OCT2010	1,400.00	VSU-CASHIER'S OFFICE 09/30 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	28OCT2010	50.00	RICHMOND AGA ONLINE 09/29 2677	2677
		620002	Undistributed Charge Card Supplies	9100EG	28OCT2010	59.85	SURVEYMONKEY. COM/HELP 09/17 2677	2677
		620018	Computers less than 5,000	9100EG	28OCT2010	48.59	SHI CORP 10/04 2677	2677
121101	PC000120					1,639.83		
121101						6,210.16		