

Roadrunner Shuttle

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240 S. Glenn Dr. Camarillo, CA 93010

Call (805) 389 8196

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5/20/11 8:10 am

Page No: Page 1 of 2

CSUCI Accounting

2011 MAY 24 P 12: 52

Invoice No : 4810

Invoice Date : 05/18/2011

Due Date : 05/28/2011

Term : Net 10 Day (s)

CSUCI - MAIN ACCOUNT

Attn : Susan Milligan
ONE UNIVERSITY DRIVE
CAMARILLO CA
93012

APPROVED FOR PAYMENT-ACCOUNTING DEPT.

BY

DATE

ACCT

CONTRACT/PO

☐ PARTIAL PAYMENT

☒ PAYMENT IN FULL

5/20/11

006001 - 001 TK910-750

90349

\$ 456.00

maine & w/ backup

Reservation#	Last Name		Fare	Disc	Disc Fare
Arv/Dep	Sch Date	Service	PSGR	Source	Destination
799455		Kelly			
Arv	5/7/11	XL	10	FRESNO	CAMARILLO
Dep	5/6/11	XL	10	CAMARILLO	FRESNO
810189		GARCIA			
Arv	5/1/11	XL	9	LAX	CAMARILLO
Dep	5/1/11	RS	1	Camarillo	LAX
810192		GARCIA			
Dep	5/7/11	XL	8	Camarillo	LAX
810978		BLACKMON			
Dep	5/4/11	RS	1	CAMARILLO	LAX
810981		HANLEY			
Arv	5/4/11	RS	1	BUR	Camarillo
811143		GARCIA			
Arv	5/3/11	RS	2	LAX	CAMARILLO
811249		CSUCI EXTENDED			
Arv	5/3/11	XL	1	THOUSAND OAKS	CAMARILLO
Dep	5/3/11	XL	1	CAMARILLO	THOUSAND OAKS
813909		CSUCI EXTENDED			
Arv	5/14/11	XL	5	THOUSAND OAKS	CAMARILLO
Dep	5/14/11	XL	5	CAMARILLO	THOUSAND OAKS
813910		CSUCI EXTENDED			
Arv	5/10/11	XL	1	THOUSAND OAKS	CAMARILLO

**Roadrunner Shuttle & Limousine**

TCP#7343-P PSC#7343

240 S. Glenn Dr., Camarillo, CA 93010

Call 1-800-247-7919

Visit www.rrshuttle.com

Reservation# 810189-D

GARCIA, JORGE (1)	Type Ride Share	Dep Fee	55.00
UNIVERSITY VILLAGE	Airport LAX	Gratuify D	00.00
334 SMUGGLERS COVE	Airline United Airlines#	Arv Fee	143.00
Camarillo 93012	Flight Time	Gratuify A	21.00
Phone 407-0757 TG1	Req Arv Time 05/01/11 07:45 AM	Surcharge	00.00
TG2 Conf# Rhaulcy	PickUp Time 05/01/11 06:15 AM	Services	07.00
Direction: C.S ANACAPA DR		Discount	00.00
		Total \$	226.00
		Paid Scheduled	
		Collect \$	00.00

Instructions EXCL VAN ON ARV ONLY

Service	Qty
Gas Surcharge (Rideshare)	1

Traveller	Amount	Tips	Total	Signature
Billto: CSUCI - MAIN ACCOUNT	\$226.00	+	=	

**Roadrunner Shuttle & Limousine**

TCP#7343-P PSC#7343

240 S. Glenn Dr., Camarillo, CA 93010

Call 1-800-247-7919

Visit www.rrshuttle.com

Reservation# 810189-R

GARCIA, JORGE (1)	Type Ride Share	Dep Fee	55.00
UNIVERSITY VILLAGE, 334 SMUGGLERS COVE	Airport LAX	Gratuify D	00.00
Camarillo 93012	Airline United Airlines#	Arv Fee	143.00
PickUp Time 05/01/11 06:15 AM	Flight Time	Gratuify A	21.00
GARCIA, JORGE (9)	Type Exclusive	Surcharge	00.00
Airport LAX	Courtyard By Ma# 4994 Verdugo Way	Services	07.00
Airline United Airlines#985	CAMARILLO 93012	Discount	00.00
Flight Time 05/01/11 07:57 AM	Req Arv Time 05/01/11 07:45 AM	Total \$	226.00

Service	On	Price	Qty
Gas Surcharge	A	5	1
Gas Surcharge (Rid	D	2	1

For pick-up, after you claim your baggage from the baggage claim please call (800) 247-7919 and press 2 to confirm with the dispatcher that you have your baggage and are ready to be picked-up. The Roadrunner Driver will pick you up under the GREEN BUS STOP sign on the Island outside of the baggage claim. The cancellation policy for Door-to-Door Rideshare services, Town Cars/Express Service and Exclusive Vans requires 8 hours advance notice. Limousines, Minibuses and Limo buses require a 72 hours notice. Refunds will be issued only if cancellations are made 8 hours in advance for Door-to-Door rideshare services, Town Cars/Express Service and Exclusive Vans and 72 hours for Limousines, Minibuses and Limo buses.

Since the baggage is never removed from the passenger's presence, a passenger's baggage remains, at all times, the responsibility of the passenger. Flight changes or delays of more than 1 hour may result in an extended wait at the airport. Please call with anticipated changes. Roadrunner Shuttle cannot assume responsibility for any claims, losses, damages, costs or expenses arising out of injury, accident or death, damage, loss or delay of property, delay or inconvenience resulting from: (a) the act of omission of any other party, (b) mechanical breakdowns, (c) traffic, (d) government actions, labor disputes and other factors beyond our control (e) rider failure to follow instructions as to pick-up points, baggage handling and check-in times. Roadrunner Shuttle reserves the right to refuse service to anyone at any time before or during a trip if his or her conduct is judged detrimental to the harmony or comfort of the trip. NO SMOKING IN THE VANS. Prices are subject to change. Passengers are required to furnish any child car seat that is required by law for the children traveling in their party. Any kind of damage to the Roadrunner vehicle, excessive spillage of beverages, or any bodily fluids left inside the vehicle will

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Roadrunner Shuttle & Limousine

TCP#7343-P PSC#7343

240 S. Glenn Dr., Camarillo, CA 93010

Call 1-800-247-7919

Visit www.rrshuttle.com

Reservation# 810192-D

GARCIA, JORGE (8)

Courtyard By Marriott Camarillo

4994 Verdugo Way

Camarillo 93012

Phone 407-0757

TG1

TG2

Conf# Rhaulcy

Direction:

Type Exclusive

Airport LAX

Airline United Airlines#764

Flight Time 05/07/11 11:59 PM

Req Arv Time 05/07/11 08:59 PM

PickUp Time 05/07/11 07:30 PM

Dep Fee 136.00

Gratuity D 20.00

Arv Fee 00.00

Gratuity A 00.00

Surcharge 00.00

Services 05.00

Discount 00.00

Total \$ 161.00

Paid Scheduled

Collect \$ 00.00

Instructions EXCL ON DEP

B/T CSUCI**MATH DEPT

Service

Qty

Gas Surcharge

1

Traveller

Amount

Tips

Total

Signature

Billto: CSUCI - MAIN ACCOUNT

\$161.00

+

=



Roadrunner Shuttle & Limousine

TCP#7343-P PSC#7343

240 S. Glenn Dr., Camarillo, CA 93010

Call 1-800-247-7919

Visit www.rrshuttle.com

Reservation# 810192

GARCIA, JORGE (8)

Courtyard By Ma# 4994 Verdugo Way

Camarillo 93012

PickUp Time 05/07/11 07:30 PM

Type Exclusive

Airport LAX

Airline United Airlines#764

Flight Time 05/07/11 11:59 PM

Dep Fee 136.00

Gratuity D 20.00

Arv Fee 00.00

Gratuity A 00.00

Surcharge 00.00

Services 05.00

Discount 00.00

Total \$ 161.00

Service

On

Price Qty

Gas Surcharge

D

5

1

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**Roadrunner Shuttle & Limousine**

TCP#7343-P PSC#7343

240 S. Glenn Dr., Camarillo, CA 93010

Call 1-800-247-7919

Visit www.rrshuttle.com

Reservation# 811143-A

GARCIA, JORGE (2)	Type Ride Share	Dep Fee	00.00
Airport LAX	CSUCI	Gratuity D	00.00
Airline United Airlines#	1 UNIVERSITY DRIVE	Arv Fee	67.00
Flight Time 05/03/11 07:57 AM	CAMARILLO 93012	Gratuity A	00.00
Origin MEXICO CITY	Phone 407-0757 TG1	Surcharge	00.00
TG2 Conf# kmayer	PickUp Time	Services	02.00
Direction: C/S LEWIS RD		Discount	00.00
		Total \$	69.00
		Paid Scheduled	
		Collect \$	00.00

Instructions **drop in in front of CSUCI campus library** **MATH DEPT**

Service	Qty
Gas Surcharge (Rideshare)	1

Traveller	Amount	Tips	Total	Signature
Billto: CSUCI - MAIN ACCOUNT	\$69.00	+	=	

**Roadrunner Shuttle & Limousine**

TCP#7343-P PSC#7343

240 S. Glenn Dr., Camarillo, CA 93010

Call 1-800-247-7919

Visit www.rrshuttle.com

Reservation# 811143

GARCIA, JORGE (2)	Type Ride Share	Dep Fee	00.00
Airport LAX	CSUCI, 1 UNIVERSITY DRIVE	Gratuity D	00.00
Airline United Airlines#	CAMARILLO 93012	Arv Fee	67.00
Flight Time 05/03/11 07:57 AM	Req Arv Time	Gratuity A	00.00
		Surcharge	00.00
		Services	02.00
		Discount	00.00
		Total \$	69.00

Service	On	Price	Qty
Gas Surcharge (Ride A)	2		1

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may 1 - may 7



<http://www.csuci.edu/ira/index.htm>

Application
Instructionally Related Activities Funds Request
2010-2011 Academic Year
DEADLINE: Fall and Academic Year 3/31/10
Spring TBD

Applications must first be sent to the appropriate program chair. Chairs will then recommend and route them to the Dean's Office for review and authorization. The Dean's Office will then forward them to the IRA Committee for consideration.

Activity Title:

Project Sponsor/Staff (Name/Phone): Jorge Garcia, x2769, Ivona Grzegorzczuk x8868

Activity/Event Date(s): **Math Exchange with University of Hidalgo Mexico**

Date Funding Needed By: Spring Semester, 2011

**Please Note that for Fall Requests the earliest that you will be notified of funding availability will be early June 2008 and for Spring Requests early January 2009.

Please check if any of the following apply to your IRA:

- | | |
|---|---|
| <input type="checkbox"/> Equipment Purchase | <input type="checkbox"/> Field Trip |
| <input type="checkbox"/> Event | <input type="checkbox"/> Participant data collection for public dissemination, i.e. interviews/surveys that result is a journal/poster session/newsletter |
| <input type="checkbox"/> IT Requirements | |
| <input type="checkbox"/> International Travel | |
| <input type="checkbox"/> Space/OPC Requirements | <input type="checkbox"/> Risk Management Consultation |
| <input type="checkbox"/> Infrastructure/Remodel | <input checked="" type="checkbox"/> Late Submission (Passed Deadlines: Fall 3/14, Spring 10/15) |
| <input type="checkbox"/> Other _____ | |

Previously Funded: ☐YES ☐NO Yes, Request # _ (1-25-2007)_____

Does your proposal require IRB (Institutional Review Board) approval: ☐Yes ☒No

Assessment submitted for previously Funded Activity: ☒YES ☐NO

Academic Program or Center Name and Budget Code: **Mathematics, 750**

Date of Submission: **Jan 2011**

Amount Requested: Original Budget: **\$ 9,331**, Requested(2/3) from IRA only **\$6,220**
 (Should match item 2. E. on page 4)

Estimated Number of Students Participating: **50-80**

Application
Instructionally Related Activities Funds Request
2008-2009 Academic Year

Conditions and Considerations

Equipment Purchase-If requesting large equipment, Project Sponsor must show proof of correspondence with OPC Administration. In addition, all other purchases must follow Procurement Guidelines

Events-Attach copy of Events and Facilities Use Request Form (Public Folders-Events & Facilities folder) Consider time frame for set-up and take down.

Participant Data Collection for Public Dissemination-If Project Sponsor proposes to conduct research with human participants then it may be subject to IRB (Institutional Review Board for the Protection of Human Subjects) review. It is the Project Sponsor's responsibility to inquire with the IRB **prior** to IRA application submission to determine if the project is exempt from IRB review so that funding is not delayed. Please indicate on the cover page if your project is exempt from IRB review.

Field Trip-If approved, Identified Risks of Participation and Release Agreement must be submitted for each student to the Program Office (Public Folders-HR Forms).

IT Requirements-Requires proof of correspondence and approval from IT Administration

International Travel-Requires International Travel application be submitted to Center for International Affairs.

Risk Management Consultation-Requires proof of correspondence with Risk Management.

Space/OPC Requirements, Infrastructure/Remodel-Requires proof of correspondence with OPC Administration .

Late Submission (Deadlines: Fall 3/14, Spring 10/15)-Requires explanation for emergency funding.

Fiscal Management: Project Sponsor's program will be responsible for all costs incurred over and above what is funded through the IRA award and will be responsible for seeing that any revenue that is intended to offset the amount of the IRA award is transferred accordingly.

Application
Instructionally Related Activities Funds Request
2008-2009 Academic Year

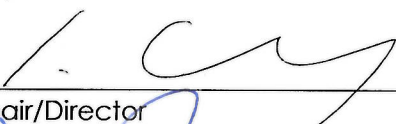
Requirements and Signatures

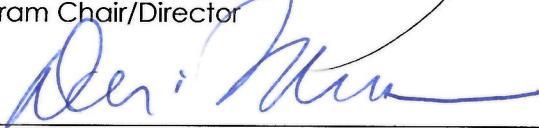
Please provide the following in your application:

1. **Brief Activity Description.** Describe the activity and its relationship to the educational objectives of the students' program or major.
2. **Relation to IRA to Course Offerings.** All IRAs must be integrally related to the formal instructional offerings of the University and must be associated with scheduled credit courses. Please list all classes that relate to the program proposed.
3. **Activity Assessment.** Describe the assessment process and measures that the program will use to determine if it has attained its educational goals. **Please note a report will be due at the end of the semester.**
4. **Activity Budget.** Please enclose a complete detailed budget of the entire Activity **bold** specific items of requested IRA funding. (Page 4)
5. **Sources of Activity Support.** Please list the other sources of funding, and additional support for the activity.
7. **Acknowledgment.** Project Sponsor and Program Chair acknowledge that they have reviewed and accepted the Conditions and Considerations detailed on page 2.

Signatures and Dates

 _____ 1/25/11
Project Sponsor Date

 _____ 1/25/11
Program Chair/Director Date

 _____
Dean

Application
Instructionally Related Activities Funds Request
2008-2009 Academic Year

ACTIVITY BUDGET FOR 2008-2009

1. Operating Expense Budget

A. Supplies	_____
B. Vendor Printing	_____
C. In-State Travel	_____ \$ 500 _____
D. Out-of-State Travel	_____
E. Equipment Rental	_____
F. Equipment Purchase	_____
G. Contracts/Independent Contractors	_____
H. Honorarium	_____
I. OPC Chargeback	_____
J. Copier Chargeback	_____
K. Other (Please Specify)	_____
Accommodations (7 nights x7 rooms x \$159)	_____ \$7,791 _____
Shuttles to LAX	_____ \$ 280 _____
Cultural Activities (museums, etc)	_____ \$ 600 _____
Class materials, etc.	_____ \$ 160 _____
 TOTAL Expenses	 _____ \$ 9,331 _____

2. Revenue

A. Course Fees	_____
B. Ticket Sales	_____
C. Out of Pocket Student Fees (exclusive of course fees)	_____
D. Additional Sources of funding (Please specify And indicate source)	_____
E. Requested Allocation from IRA	_____
 Total Revenue	 _____

1. Brief Activity Description

In Spring 2006 and Spring 2008, 10 CSU Channel Island students visited the **University of Hidalgo, Mexico (UAEH)** starting a scientific and cultural exchange between our schools.

The program included short lectures (both in English and Spanish) in mathematics, psychology, biology, history and Chicano leadership, as well as cultural events, museum trips, and visit to Mexico City. Many ideas were exchanged; friendships started, cultural appreciation and understanding arose.

In Summer 2007 and Summer 2009, 10 UAEH students visited CSUCI to celebrate the second join meeting between both institutions. The program included presentations lectures (both in English and Spanish) in mathematics, applied mathematics. During this talks, students from several areas from CSUCI had the opportunity of exchanging scientific, academic and cultural experiences with these students.

In Summer 2010, 10 CSUCI students visited UAEH to continue this cooperation, the program was similar to the one in Spring 2008. CSUCI students were wonderfully welcome, UAEH paid several expenses such as hotel at Pachuca, breakfasts as well as transportations for four days. Our CSUCI students lived a unique experience.

This proposal is to continue the unique cooperation enhancing the international perspective of our students and stimulating interest in Mexican culture, Spanish language as well as in mathematics and applications. With the close counsel from the Center for International Affairs (CIA) and colleagues in Mexico, we propose to invite 10 students from the University of Hidalgo during their 2011 Spring recess. Their visit will expose to Mexican culture many of our students (we estimate about 80 will have a close relationship with the guests), and will enhance our Spanish, multicultural, international offerings, as well as broaden our scientific exchange. The plan for the stay will include morning 9-12 math or multicultural seminars given by our guests and our students, lunch on campus, and the afternoon and/or evening field trips and cultural events. Our student clubs – MeCHa and Math Club, have expressed interest in hosting afternoon events, including museum trips (Getty, Tolerance, History, etc), Ventura harbor, Santa Barbara mission, Santa Monica, Los Angeles, etc. This exchange will give our students a chance to speak foreign language, host people with different cultures, and let them grow professionally and intellectually. It will be open to al students willing to participate. Our guest will also visit our regular classes in mathematics, Spanish and other multicultural and international themes.

There will be several planning meetings prior to the event during which we will discuss organization of the event and a) students' presentations, b) Mexican and American history and culture, and c) necessary details (orientation) for the trips and events. We plan to share the experiences with the entire campus through presentations, in which we will projects and a poster session.

This proposal is a third exchange with a university abroad, and **has finally now led to sign a permanent student exchange agreement** and cooperation between both universities just this year. It thoroughly supports the Mission of CSUCI.

2. Relation to IRA Program to Course Offerings.

The proposal will be related to courses in Spanish, mathematics, and to other multicultural and international themes. For example

MATH 499 Seminars. MATH 494 Independent Studies, MATH 497 Directed Studies, MATH 492 Internship. Some students will present their own research projects and study our guests' research results.

3. Activity Assessment

Many of the CSUCI students will be exposed to foreign culture and language will be able to participate in events, and practice their Spanish. They will learn how to host foreign guests and how to exchange and generate ideas. Our experience from a visit of 10 of our students to the Mexican University was very intensive, fruitful, generated a lot of interest in various cultures and word history. This is going to be a first foreign group of students visiting our campus, and we hope that a permanent exchange will be worked out (the first two administrative agreements were signed recently). This visit will give recognition for the Ventura County, its undergraduate education and creative activities at Channel Islands. The students and faculty will have a chance to start new scientific contacts and discuss their research with colleagues in their fields. Talks will enhance CSUCI faculty and students learning and research opportunities. Specific objectives to be met are listed below:

- Cultural and scientific exchange
- Multicultural events and Spanish language enhancement
- Modern mathematical issues across the world.
- The scientific methods, approaches to applications and proofs
- History of California and Mexico
- Mexican culture and the Mexican perspective

4. Program Budget and Other Funding

The following are approximate costs of the event. The Mexican side will pay airfare for their participants.

Cost of Trip (per student, estimated)

TOTAL REQUESTED for 10 students \$9,331

Important Note: This is a scientific and educational event and we request only two thirds of the cost to host students while in USA (participating faculty will pay for themselves). Additional costs, such as air fare, local transportation in Mexico, indirect costs, materials for lectures, etc, will be covered by the Hidalgo University.

Regarding the IRA proposal: **University Exchange with Mexico**

Note:

The proposal was submitted late because:

1.- There was a change of chair of mathematics department at UAEH and we were expecting confirmation of continuing support to the collaboration from Math Dept at UAEH.

Instructional Related Activities Report Form

SPONSOR	DEPARTMENT
Jorge Garcia, x2769, Ivona Grze x8868, Wyels (x3260)	Mathematics

ACTIVITY TITLE	DATE (S) OF ACTIVITY
Math Exchange with University of Hidalgo	Spring Semester '09 and May 19 – 28, 2010

PLEASE EXPLAIN (1) DESCRIPTION OF ACTIVITY; (2) HOW DID THE ACTIVITY RELATE TO A COURSE(S); AND (3) WHAT YOU LEARNED FROM THE PROCESS.

IMPACT

It is thanks to this Univ 392 courses that we have been receiving students from Mexico during three years in a constant informal exchange, something that benefits students, which students and how many? A lot, firstly and directly, 30 math students that traveled to Mexico to enrich their life's academically and culturally. Secondly and indirectly, about 300 hundred students who attended the seminars where presentations have been made (see calendar for Second Join Meeting and Fourth Join Meeting) where a series of about 40 conferences given by students at CSUCI including Mathematics, Biology, Physics and Computer Sciences. This is only the Univ 392 courses regarding Mathematics.

It is not hard to count the amount of Univ 392 courses given during all these years and make a rough estimation to conclude that, as a product of these 29 courses, about 400 conferences, poster sessions, talks and presentations have impacted about 2000 students (half of the CSUCI population).

PRESENCE

Due to Univ392 courses, our CSUCI has been known around the world. We do have a International Exchange program with Germany, and soon we will have one with Mexico. The name of our school is becoming more known worldwide, not only because of the papers that our faculty produce, but also because of our students traveling, resending and exposing our university students to students.

2) This activity was the travel portion of UNIV 392, Math Exchange with University of Hidalgo.

3) Lessons that stand out: Mexican emergency health care far supersedes what can be had in our area by walking into an emergency room (sample size: one); our host institution was incredibly generous (covering our lodging costs and many meals); our individual hosts were also incredibly generous (UAEH students would not let CSUCI students pay for anything when they were out together, in spite of the Mexican students having – on average – far lower family incomes than our students); Mexicans – at least the people with whom we interacted – place a high value on the quality of personal interactions.



Instructionally Related Activities Funds (IRA)
2011-2012 Academic Year

Budget Request & Program Set-Up

Date: 4/28/11
To: Budget Office
From: Mary Devins
Subject: IRA Proposal 408 Math Exchange with Mexico

IRA Approved Campus contact: Jorge Garcia
Faculty Support Coordinator: Nitzia Castaniero

Program Set-Up	
Name of Program (limit to 30 characters)	Math Exchange with Mexico

IRA Funding Source				
Account	Fund	Dept	Program	Monetary Amount
660003	TK910	750	90349	\$6220.00

Fiscal Year for Budgeting and Spending:	2010-2011
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*** Program codes will become inactive at the end of the Budgeted/Spending Fiscal Year ***

Mary Devins 4/28/11
IRA Committee Representative Date

Gray Cole 5/3/11
Budget Department Date

Applications for Approval Signed by University President or Representative Provost/Dean.
Please return copy of completed/signed form to Mary Devins, Academic Affairs.

Budget Office Use					
Program Set-Up:	CFS Chartfield	✓	Notification	✓	Hyperion Set-Up
Budget Set-Up:	Budget Journal Entry		Journal Entry #		Completed Date

CSU Channel Islands ProCard Statement

Business Unit: CICMP
Account Name: NITZIA CASTANIERO 805/437-8815 #73000690093
Origin: USB

Invoice Number: PC05110090
Invoice Date: May 11, 2011
Total Amount: \$ 2,199.32

Trans	Dt	Vendor	St	Line Amt	Description	Distrib Lm#	Acct	Fund	Dept	Prgrm	Class	Proj	Amount	Pur Cat	Upd By	Upd Dt	Disp
05/03/11		THE COVE #591	CA	41.14	class materials for mexico exchange	1 660003	IK910	750	90349				41.14	T			7300069009305/1/11
													41.14				
													Total Distribution				
05/03/11		AMAZON MKTPLACE PMTS	WA	285.51	whiteboard	1 660003	GD901	750					285.51				7300069009305/1/11
													285.51				
													Total Distribution				
04/27/11		APL*APPLE ONLINE STORE	CA	74.69	mouse	1 660003	GD901	750					74.69	T			7300069009305/1/11
													74.69				
													Total Distribution				
04/28/11		AMAZON.COM	WA	54.28	batteries	1 660003	GD901	750					54.28				7300069009305/1/11
													54.28				
													Total Distribution				
05/05/11		HUIC	HI	250.00	Registration for Susan Martinez - Hawaii University	1 660890	GD935	750					250.00	R			7300069009305/1/11
													250.00				
													Total Distribution				
05/04/11		FRED PRYOR CAREERTRACK	KS	149.00	Conference for Administrative Assistants-N. Castaniero	1 660890	GD901	750					149.00	R			7300069009305/1/11
													149.00				
													Total Distribution				
04/28/11		OFFICEMAX CT*IN#805653	IL	6.01	pencils	1 660826	GD901	770					6.01	T			7300069009305/1/11
													6.01				
													Total Distribution				
04/28/11		OFFICEMAX CT*IN#805608	IL	129.09	supplies for CS program	1 660826	GD901	770					129.09	T			7300069009305/1/11
													129.09				
													Total Distribution				
04/29/11		AMAZON MKTPLACE PMTS	WA	129.87	laser pointers	1 660003	GD901	770					129.87				7300069009305/1/11
													129.87				
													Total Distribution				
05/06/11		HP HOME STORE	CA	1,079.73	toner for color printer	1 660003	GD901	750					1,079.73	T			7300069009305/1/11
													1,079.73				
													Total Distribution				
													1,079.73				



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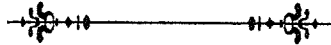
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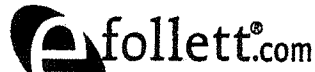
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ITEM	QTY	PRICE	TOTAL
NOTEBK 80SH 1SUB 1/RED/	9	\$2.69	\$24.221
Original Price:		\$2.99	
TX Customer Discount:			10.00%
School Staff-10%			
PENCIL #2 RND 1C S/RED/	9	\$0.41	\$3.651
Original Price:		\$0.45	
TX Customer Discount:			10.00%
School Staff-10%			
PEN/BIC CLIC 3C MS/WHITE/	9	\$1.13	\$10.131
Original Price:		\$1.25	
TX Customer Discount:			10.00%
School Staff-10%			

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