

7:17 PM  
03/03/08

**CSASI Librarian / Web Officer**  
**Sales by Item Detail**  
January 1, 2007 through March 3, 2008

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
<b>Inventory</b>								
<b>Special Editions</b>								
<b>Bonus Issue(s)</b>								
S	5/7/2007	109	Buy 5 issues and get one i...	Pampalone, Ann Lynn	1	0.00	0.00	0.00
Total Bonus Issue(s)							0.00	0.00
<b>10 Issues Buyers Choice</b>								
S	7/13/2007	113	10 Issues Buyers Choice	Vaughn, Steven	1	30.00	30.00	30.00
S	7/13/2007	113	10 Issues Buyers Choice	Vaughn, Steven	1	30.00	30.00	60.00
S	8/20/2007	116	10 Issues Buyers Choice	Brawner, Tim	1	30.00	30.00	90.00
S	9/15/2007	118	10 Issues Buyers Choice	Lambert, Jack	1	30.00	30.00	120.00
S	9/15/2007	119	10 Issues Buyers Choice	Vaughn, Steven	15	30.00	450.00	570.00
S	9/29/2007	121	10 Issues Buyers Choice	Roise, Douglas	1	30.00	30.00	600.00
Total 10 Issues Buyers Choice							600.00	600.00
<b>100 Miscellaneous Journals</b>								
S	7/13/2007	112	100 Miscellaneous Journal...	Vaughn, Steven	1	230.00	230.00	230.00
Total 100 Miscellaneous Journals							230.00	230.00
<b>Illinois anniversary Vol. 33 H</b>								
S	7/13/2007	112	Illinois anniversary VOL. 3...	Vaughn, Steven	1	30.00	30.00	30.00
S	11/6/2007	128	Illinois anniversary VOL. 3...	Marlen, James	1	30.00	30.00	60.00
Total Illinois anniversary Vol. 33 H							60.00	60.00
<b>The Best of 25 Years of the CSA</b>								
S	5/7/2007	108	The Best of 25 Years of th...	Pahlmann, Gene	1	15.00	15.00	15.00
S	2/4/2008	134	The Best of 25 Years of th...	Auston, Richard	1	15.00	15.00	30.00
S	2/10/2008	135	The Best of 25 Years of th...	Paulos, John	1	15.00	15.00	45.00
S	2/25/2008	139	The Best of 25 Years of th...	Palazzo, Dennis	2	15.00	30.00	75.00
Total The Best of 25 Years of the CSA							75.00	75.00
<b>Index 2</b>								
S	9/12/2007	117	Index 2	Axis & Allies Military ...	1	6.00	6.00	6.00
Total Index 2							6.00	6.00
Total Special Editions							971.00	971.00
<b>1956</b>								
<b>1956 July VOL 3 NO 1</b>								
S	7/13/2007	113	1956 July VOL 3 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1956 July VOL 3 NO 1 - O...	Vaughn, Steven	0	0.00	0.00	0.00
Total 1956 July VOL 3 NO 1							0.00	0.00
<b>1956 October VOL 3 NO 2</b>								
S	7/13/2007	113	1956 October VOL 3 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1956 October VOL 3 NO 2...	Vaughn, Steven	0	0.00	0.00	0.00
Total 1956 October VOL 3 NO 2							0.00	0.00
Total 1956							0.00	0.00
<b>1957</b>								
<b>1957 April VOL 3 NO 4</b>								
S	7/13/2007	113	1957 April VOL 3 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1957 April VOL 3 NO 4 - I...	Vaughn, Steven	1	0.00	0.00	0.00
Total 1957 April VOL 3 NO 4							0.00	0.00
<b>1957 October VOL 4 NO 2</b>								
S	7/13/2007	113	1957 October VOL 4 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
Total 1957 October VOL 4 NO 2							0.00	0.00
<b>1957 January VOL 3 NO 3</b>								
S	9/15/2007	119	1957 January VOL 3 NO 3...	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1957 January VOL 3 NO 3...	Vaughn, Steven	1	0.00	0.00	0.00
Total 1957 January VOL 3 NO 3							0.00	0.00
<b>1957 July VOL 4 NO 1</b>								
S	1/27/2007	101	1957 July VOL 4 NO 1	Boles, Steven	1	5.50	5.50	5.50
S	5/7/2007	109	1957 July VOL 4 NO 1	Pampalone, Ann Lynn	1	0.00	0.00	5.50
S	7/13/2007	113	1957 July VOL 4 NO 1	Vaughn, Steven	1	0.00	0.00	5.50
Total 1957 July VOL 4 NO 1							5.50	5.50
Total 1957							5.50	5.50
<b>1958</b>								

7:17 PM  
03/03/08

**CSASI Librarian / Web Officer**  
**Sales by Item Detail**  
January 1, 2007 through March 3, 2008

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
<b>1958 January VOL 4 NO 3</b>								
S	7/13/2007	113	1958 January VOL 4 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1958 January VOL 4 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
Total 1958 January VOL 4 NO 3							0.00	0.00
<b>1958 April VOL 4 NO 4</b>								
S	9/15/2007	119	1958 April VOL 4 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
Total 1958 April VOL 4 NO 4							0.00	0.00
<b>1958 July VOL 5 NO 1</b>								
S	1/27/2007	101	1958 July VOL 5 NO 1	Boles, Steven	1	5.50	5.50	5.50
S	7/13/2007	113	1958 July VOL 5 NO 1	Vaughn, Steven	1	0.00	0.00	5.50
S	11/6/2007	128	1958 July VOL 5 NO 1	Marlen, James	1	5.50	5.50	11.00
Total 1958 July VOL 5 NO 1							11.00	11.00
<b>1958 October VOL 5 NO 2</b>								
S	1/27/2007	101	1958 October VOL 5 NO 2	Boles, Steven	1	5.50	5.50	5.50
S	7/13/2007	113	1958 October VOL 5 NO 2	Vaughn, Steven	1	0.00	0.00	5.50
S	11/6/2007	128	1958 October VOL 5 NO 2	Marlen, James	1	5.50	5.50	11.00
Total 1958 October VOL 5 NO 2							11.00	11.00
Total 1958							22.00	22.00
<b>1959</b>								
<b>1959 January VOL 6 NO 1</b>								
S	7/13/2007	113	1959 January VOL 6 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1959 January VOL 6 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	11/6/2007	128	1959 January VOL 6 NO 1	Marlen, James	1	5.50	5.50	5.50
Total 1959 January VOL 6 NO 1							5.50	5.50
<b>1959 April VOL 6 NO 2</b>								
S	1/27/2007	101	1959 April VOL 6 NO 2	Boles, Steven	1	5.50	5.50	5.50
S	7/13/2007	113	1959 April VOL 6 NO 2	Vaughn, Steven	1	0.00	0.00	5.50
S	9/15/2007	119	1959 April VOL 6 NO 2	Vaughn, Steven	1	0.00	0.00	5.50
S	11/6/2007	128	1959 April VOL 6 NO 2	Marlen, James	1	5.50	5.50	11.00
Total 1959 April VOL 6 NO 2							11.00	11.00
<b>1959 July VOL 6 NO 3</b>								
S	7/13/2007	113	1959 July VOL 6 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1959 July VOL 6 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
Total 1959 July VOL 6 NO 3							0.00	0.00
<b>1959 October VOL 6 NO 4</b>								
S	7/13/2007	113	1959 October VOL 6 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1959 October VOL 6 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
Total 1959 October VOL 6 NO 4							0.00	0.00
Total 1959							16.50	16.50
<b>1960</b>								
<b>1960 January VOL 7 NO 1</b>								
S	1/27/2007	101	1960 January VOL 7 NO 1	Boles, Steven	1	5.50	5.50	5.50
S	7/13/2007	113	1960 January VOL 7 NO 1	Vaughn, Steven	1	0.00	0.00	5.50
S	8/20/2007	116	1960 January VOL 7 NO 1	Brawner, Tim	1	0.00	0.00	5.50
S	9/15/2007	119	1960 January VOL 7 NO 1	Vaughn, Steven	1	0.00	0.00	5.50
Total 1960 January VOL 7 NO 1							5.50	5.50
<b>1960 April VOL 7 NO 2</b>								
S	7/13/2007	113	1960 April VOL 7 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	8/20/2007	116	1960 April VOL 7 NO 2	Brawner, Tim	1	0.00	0.00	0.00
S	9/15/2007	119	1960 April VOL 7 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
Total 1960 April VOL 7 NO 2							0.00	0.00
<b>1960 July VOL 7 NO 3</b>								
S	7/13/2007	113	1960 July VOL 7 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	8/20/2007	116	1960 July VOL 7 NO 3	Brawner, Tim	1	0.00	0.00	0.00
S	9/15/2007	119	1960 July VOL 7 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
Total 1960 July VOL 7 NO 3							0.00	0.00
<b>1960 October VOL 7 NO 4</b>								
S	7/13/2007	113	1960 October VOL 7 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	8/20/2007	116	1960 October VOL 7 NO 4	Brawner, Tim	1	0.00	0.00	0.00
S	9/15/2007	119	1960 October VOL 7 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
Total 1960 October VOL 7 NO 4							0.00	0.00

**CSASI Librarian / Web Officer**  
**Sales by Item Detail**  
 January 1, 2007 through March 3, 2008

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
Total 1960							5.50	5.50
<b>1961</b>								
<b>1961 January VOL 8 NO 1</b>								
S	1/27/2007	101	1961 January VOL 8 NO 1	Boles, Steven	1	5.50	5.50	5.50
S	8/20/2007	116	1961 January VOL 8 NO 1	Brawner, TIm	1	0.00	0.00	5.50
S	9/15/2007	119	1961 January VOL 8 NO 1	Vaughn, Steven	1	0.00	0.00	5.50
Total 1961 January VOL 8 NO 1							5.50	5.50
<b>1961 April VOL 8 NO 2</b>								
S	1/27/2007	101	1961 April VOL 8 NO 2	Boles, Steven	1	5.50	5.50	5.50
S	8/20/2007	116	1961 April VOL 8 NO 2	Brawner, TIm	1	0.00	0.00	5.50
S	9/15/2007	119	1961 April VOL 8 NO 2	Vaughn, Steven	2	0.00	0.00	5.50
Total 1961 April VOL 8 NO 2							5.50	5.50
<b>1961 July VOL 8 NO 3</b>								
S	1/27/2007	101	1961 July VOL 8 NO 3	Boles, Steven	1	5.50	5.50	5.50
S	8/20/2007	116	1961 July VOL 8 NO 3	Brawner, TIm	1	0.00	0.00	5.50
S	9/15/2007	119	1961 July VOL 8 NO 3	Vaughn, Steven	1	0.00	0.00	5.50
Total 1961 July VOL 8 NO 3							5.50	5.50
<b>1961 October VOL 8 NO 4</b>								
S	1/27/2007	101	1961 October VOL 8 NO 4	Boles, Steven	1	5.50	5.50	5.50
S	8/20/2007	116	1961 October VOL 8 NO 4	Brawner, TIm	1	0.00	0.00	5.50
Total 1961 October VOL 8 NO 4							5.50	5.50
Total 1961							22.00	22.00
<b>1962</b>								
<b>1962 January VOL 9 NO 1</b>								
S	1/27/2007	101	1962 January VOL 9 NO 1	Boles, Steven	1	5.50	5.50	5.50
Total 1962 January VOL 9 NO 1							5.50	5.50
<b>1962 April VOL 9 NO 2</b>								
S	1/27/2007	101	1962 April VOL 9 NO 2	Boles, Steven	1	5.50	5.50	5.50
S	9/15/2007	119	1962 April VOL 9 NO 2	Vaughn, Steven	1	0.00	0.00	5.50
S	11/6/2007	128	1962 April VOL 9 NO 2	Marlen, James	1	5.50	5.50	11.00
Total 1962 April VOL 9 NO 2							11.00	11.00
<b>1962 July VOL9 NO 3</b>								
S	1/27/2007	101	1962 July VOL9 NO 3	Boles, Steven	1	5.50	5.50	5.50
S	9/15/2007	119	1962 July VOL9 NO 3	Vaughn, Steven	1	0.00	0.00	5.50
Total 1962 July VOL9 NO 3							5.50	5.50
Total 1962							22.00	22.00
<b>1963</b>								
<b>1963 January VOL 10 NO 1</b>								
S	9/15/2007	119	1963 January VOL 10 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	11/6/2007	128	1963 January VOL 10 NO 1	Marlen, James	1	5.50	5.50	5.50
Total 1963 January VOL 10 NO 1							5.50	5.50
<b>1963 April VOL 10 NO 2</b>								
S	11/6/2007	128	1963 April VOL 10 NO 2	Marlen, James	1	5.50	5.50	5.50
Total 1963 April VOL 10 NO 2							5.50	5.50
<b>1963 October VOL 10 NO 4</b>								
S	9/15/2007	119	1963 October VOL 10 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
Total 1963 October VOL 10 NO 4							0.00	0.00
Total 1963							11.00	11.00
<b>1964</b>								
<b>1964 January VOL 11 NO 1</b>								
S	9/15/2007	119	1964 January VOL 11 NO 1	Vaughn, Steven	2	0.00	0.00	0.00
S	10/29/2007	125	1964 January VOL 11 NO 1	Voges, M.T.	1	5.50	5.50	5.50
S	11/6/2007	128	1964 January VOL 11 NO 1	Marlen, James	1	5.50	5.50	11.00
Total 1964 January VOL 11 NO 1							11.00	11.00
<b>1964 April VOL 11 NO 2</b>								
S	9/15/2007	119	1964 April VOL 11 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
Total 1964 April VOL 11 NO 2							0.00	0.00
<b>1964 July VOL 11 NO 3</b>								

**CSASI Librarian / Web Officer**  
**Sales by Item Detail**  
 January 1, 2007 through March 3, 2008

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
S	9/15/2007	119	1964 July VOL 11 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1964 July VOL 11 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	11/6/2007	128	1964 July VOL 11 NO 3	Marlen, James	1	5.50	5.50	5.50
Total 1964 July VOL 11 NO 3							5.50	5.50
<b>1964 October VOL 11 NO 4</b>								
S	5/7/2007	108	1964 October VOL 11 NO 4	Pahlmann, Gene	1	5.50	5.50	5.50
S	9/15/2007	119	1964 October VOL 11 NO 4	Vaughn, Steven	2	0.00	0.00	5.50
S	11/6/2007	128	1964 October VOL 11 NO 4	Marlen, James	1	5.50	5.50	11.00
Total 1964 October VOL 11 NO 4							11.00	11.00
Total 1964							27.50	27.50
<b>1965</b>								
<b>1965 April VOL 12 NO 2</b>								
S	1/27/2007	101	1965 April VOL 12 NO 2 - ...	Boles, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1965 April VOL 12 NO 2	Voges, M.T.	1	0.00	0.00	0.00
Total 1965 April VOL 12 NO 2							0.00	0.00
Total 1965							0.00	0.00
<b>1966</b>								
<b>1966 April VOL 13 NO 2</b>								
S	9/15/2007	119	1966 April VOL 13 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	11/6/2007	128	1966 April VOL 13 NO 2	Marlen, James	1	5.50	5.50	5.50
Total 1966 April VOL 13 NO 2							5.50	5.50
<b>1966 July VOL 13 NO 3</b>								
S	9/15/2007	119	1966 July VOL 13 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	11/6/2007	128	1966 July VOL 13 NO 3	Marlen, James	1	5.50	5.50	5.50
Total 1966 July VOL 13 NO 3							5.50	5.50
<b>1966 October VOL 13 NO 4</b>								
S	9/15/2007	119	1966 October VOL 13 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	11/6/2007	128	1966 October VOL 13 NO 4	Marlen, James	1	5.50	5.50	5.50
Total 1966 October VOL 13 NO 4							5.50	5.50
Total 1966							16.50	16.50
<b>1967</b>								
<b>1967 January VOL 14 NO 1</b>								
S	9/15/2007	119	1967 January VOL 14 NO 1	Vaughn, Steven	2	0.00	0.00	0.00
S	11/6/2007	128	1967 January VOL 14 NO 1	Marlen, James	1	5.50	5.50	5.50
Total 1967 January VOL 14 NO 1							5.50	5.50
<b>1967 April VOL 14 NO 2</b>								
S	9/15/2007	119	1967 April VOL 14 NO 2	Vaughn, Steven	2	0.00	0.00	0.00
Total 1967 April VOL 14 NO 2							0.00	0.00
<b>1967 July VOL 14 NO 3</b>								
S	9/15/2007	119	1967 July VOL 14 NO 3	Vaughn, Steven	2	0.00	0.00	0.00
Total 1967 July VOL 14 NO 3							0.00	0.00
<b>1967 October VOL 14 NO 4</b>								
S	9/15/2007	119	1967 October VOL 14 NO 4	Vaughn, Steven	2	0.00	0.00	0.00
Total 1967 October VOL 14 NO 4							0.00	0.00
Total 1967							5.50	5.50
<b>1968</b>								
<b>1968 January VOL 15 NO 1</b>								
S	2/12/2007	102	1968 January VOL 15 NO 1	Farr, Rodney	1	5.50	5.50	5.50
Total 1968 January VOL 15 NO 1							5.50	5.50
Total 1968							5.50	5.50
<b>1969</b>								
<b>1969 January VOL 16 NO 1</b>								
S	9/15/2007	119	1969 January VOL 16 NO 1	Vaughn, Steven	2	0.00	0.00	0.00
Total 1969 January VOL 16 NO 1							0.00	0.00
<b>1969 April VOL 16 NO 2</b>								
S	9/15/2007	119	1969 April VOL 16 NO 2	Vaughn, Steven	2	0.00	0.00	0.00

7:17 PM  
03/03/08

**CSASI Librarian / Web Officer**  
**Sales by Item Detail**  
January 1, 2007 through March 3, 2008

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
			Total 1969 April VOL 16 NO 2				0 00	0 00
			<b>1969 July VOL 16 NO 3</b>					
S	9/15/2007	119	1969 July VOL 16 NO 3	Vaughn, Steven	2	0.00	0.00	0.00
			Total 1969 July VOL 16 NO 3				0.00	0.00
			<b>1969 October VOL 16 NO 4</b>					
S	9/15/2007	119	1969 October VOL 16 NO 4	Vaughn, Steven	2	0.00	0.00	0.00
			Total 1969 October VOL 16 NO 4				0.00	0.00
			Total 1969				0.00	0.00
			<b>1970</b>					
			<b>1970 January VOL 17 NO 1</b>					
S	9/15/2007	119	1970 January VOL 17 NO 1	Vaughn, Steven	2	0.00	0.00	0.00
			Total 1970 January VOL 17 NO 1				0.00	0.00
			<b>1970 April VOL 17 NO 2</b>					
S	9/15/2007	119	1970 April VOL 17 NO 2	Vaughn, Steven	2	0.00	0.00	0.00
			Total 1970 April VOL 17 NO 2				0.00	0.00
			<b>1970 July VOL 17 NO 3</b>					
S	9/15/2007	119	1970 July VOL 17 NO 3	Vaughn, Steven	2	0.00	0.00	0.00
			Total 1970 July VOL 17 NO 3				0.00	0.00
			<b>1970 October VOL 17 NO 4</b>					
S	9/15/2007	119	1970 October VOL 17 NO 4	Vaughn, Steven	2	0.00	0.00	0.00
			Total 1970 October VOL 17 NO 4				0.00	0.00
			Total 1970				0.00	0.00
			<b>1971</b>					
			<b>1971 October VOL 18 NO 4</b>					
S	7/13/2007	113	1971 October VOL 18 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
			Total 1971 October VOL 18 NO 4				0.00	0.00
			Total 1971				0.00	0.00
			<b>1972</b>					
			<b>1972 April VOL 19 NO 2</b>					
S	7/13/2007	113	1972 April VOL 19 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	7/30/2007	114	1972 April VOL 19 NO 2	Covietz, Ronald	1	5.50	5.50	5.50
S	9/15/2007	119	1972 April VOL 19 NO 2	Vaughn, Steven	1	0.00	0.00	5.50
			Total 1972 April VOL 19 NO 2				5.50	5.50
			<b>1972 July VOL 19 NO 3</b>					
S	7/13/2007	113	1972 July VOL 19 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	7/30/2007	114	1972 July VOL 19 NO 3	Covietz, Ronald	1	5.50	5.50	5.50
S	9/15/2007	119	1972 July VOL 19 NO 3	Vaughn, Steven	1	0.00	0.00	5.50
			Total 1972 July VOL 19 NO 3				5.50	5.50
			<b>1972 October VOL 19 NO 4</b>					
S	7/13/2007	113	1972 October VOL 19 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	7/30/2007	114	1972 October VOL 19 NO 4	Covietz, Ronald	1	5.50	5.50	5.50
S	9/15/2007	119	1972 October VOL 19 NO 4	Vaughn, Steven	1	0.00	0.00	5.50
			Total 1972 October VOL 19 NO 4				5.50	5.50
			Total 1972				16.50	16.50
			<b>1973</b>					
			<b>1973 January VOL 20 NO 1</b>					
S	7/30/2007	114	1973 January VOL 20 NO 1	Covietz, Ronald	1	5.50	5.50	5.50
S	9/15/2007	119	1973 January VOL 20 NO 1	Vaughn, Steven	1	0.00	0.00	5.50
			Total 1973 January VOL 20 NO 1				5.50	5.50
			<b>1973 April VOL 20 NO 2</b>					
S	7/30/2007	114	1973 April VOL 20 NO 2	Covietz, Ronald	1	5.50	5.50	5.50
			Total 1973 April VOL 20 NO 2				5.50	5.50
			<b>1973 July VOL 20 NO 3</b>					
S	7/13/2007	112	1973 July VOL 20 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	7/13/2007	112	1973 July VOL 20 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	7/30/2007	114	1973 July VOL 20 NO 3	Covietz, Ronald	1	5.50	5.50	5.50

7:17 PM  
03/03/08

**CSASI Librarian / Web Officer  
Sales by Item Detail  
January 1, 2007 through March 3, 2008**

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
S	9/15/2007	119	1973 July VOL 20 NO 3	Vaughn, Steven	1	0.00	0.00	5.50
S	11/25/2007	129	1973 July VOL 20 NO 3	Vaughn, Steven	1	5.50	5.50	11.00
Total 1973 July VOL 20 NO 3							11.00	11.00
<b>1973 October VOL 20 NO 4</b>								
S	7/30/2007	114	1973 October VOL 20 NO 4	Covietz, Ronald	1	5.50	5.50	5.50
S	9/15/2007	119	1973 October VOL 20 NO 4	Vaughn, Steven	1	0.00	0.00	5.50
Total 1973 October VOL 20 NO 4							5.50	5.50
Total 1973							27.50	27.50
<b>1974</b>								
<b>1974 January VOL 21 NO 1</b>								
S	7/13/2007	112	1974 January VOL 21 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1974 January VOL 21 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
Total 1974 January VOL 21 NO 1							0.00	0.00
<b>1974 April VOL 21 NO 2</b>								
S	7/13/2007	112	1974 April VOL 21 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1974 April VOL 21 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
Total 1974 April VOL 21 NO 2							0.00	0.00
<b>1974 July VOL 21 NO 3</b>								
S	9/15/2007	119	1974 July VOL 21 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
Total 1974 July VOL 21 NO 3							0.00	0.00
<b>1974 October VOL 21 NO 4</b>								
S	7/13/2007	112	1974 October VOL 21 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
Total 1974 October VOL 21 NO 4							0.00	0.00
Total 1974							0.00	0.00
<b>1975</b>								
<b>1975 April VOL 22 NO 2</b>								
S	7/13/2007	112	1975 April VOL 22 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
Total 1975 April VOL 22 NO 2							0.00	0.00
<b>1975 July VOL 22 NO 3</b>								
S	7/13/2007	112	1975 July VOL 22 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
Total 1975 July VOL 22 NO 3							0.00	0.00
<b>1975 October VOL 22 NO 4</b>								
S	7/13/2007	112	1975 October VOL 22 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
Total 1975 October VOL 22 NO 4							0.00	0.00
Total 1975							0.00	0.00
<b>1976</b>								
<b>1976 January VOL 23 NO 1</b>								
S	7/13/2007	112	1976 January VOL 23 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
Total 1976 January VOL 23 NO 1							0.00	0.00
<b>1976 April Vol 23 NO 2</b>								
S	9/15/2007	119	1976 April VOL 23 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
Total 1976 April Vol 23 NO 2							0.00	0.00
<b>1976 July VOL 23 NO 3</b>								
S	9/15/2007	119	1976 July VOL 23 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
Total 1976 July VOL 23 NO 3							0.00	0.00
<b>1976 October VOL 23 NO 4</b>								
S	1/27/2007	101	1976 October VOL 23 NO ...	Boles, Steven	1	0.00	0.00	0.00
S	8/16/2007	115	1976 October VOL 23 NO 4	ILL. Society	155	5.50	852.50	852.50
S	9/15/2007	119	1976 October VOL 23 NO 4	Vaughn, Steven	1	0.00	0.00	852.50
Total 1976 October VOL 23 NO 4							852.50	852.50
Total 1976							852.50	852.50
<b>1977</b>								
<b>1977 January VOL 24 NO 1</b>								
S	9/15/2007	119	1977 January VOL 24 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
Total 1977 January VOL 24 NO 1							0.00	0.00

**CSASI Librarian / Web Officer**  
**Sales by Item Detail**  
 January 1, 2007 through March 3, 2008

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
<b>1977 April VOL 24 NO 2</b>								
S	9/15/2007	119	1977 April VOL 24 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
Total 1977 April VOL 24 NO 2							0.00	0.00
<b>1977 July VOL 24 NO 3</b>								
S	7/13/2007	112	1977 July VOL 24 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
Total 1977 July VOL 24 NO 3							0.00	0.00
<b>1977 October VOL 24 NO 4</b>								
S	7/13/2007	112	1977 October VOL 24 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
Total 1977 October VOL 24 NO 4							0.00	0.00
Total 1977							0.00	0.00
<b>1978</b>								
<b>1978 January VOL 25 NO 1</b>								
S	7/13/2007	112	1978 January VOL 25 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	10/3/2007	123	1978 January VOL 25 NO 1	State Society - FLA	50	5.50	275.00	275.00
Total 1978 January VOL 25 NO 1							275.00	275.00
<b>1978 April VOL 25 NO 2</b>								
S	7/13/2007	112	1978 April VOL 25 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
Total 1978 April VOL 25 NO 2							0.00	0.00
<b>1978 July VOL 25 NO 3</b>								
S	7/13/2007	112	1978 July VOL 25 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	10/3/2007	123	1978 July VOL 25 NO 3	State Society - FLA	50	5.50	275.00	275.00
Total 1978 July VOL 25 NO 3							275.00	275.00
<b>1978 October VOL 25 NO 4</b>								
S	9/15/2007	119	1978 October VOL 25 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
Total 1978 October VOL 25 NO 4							0.00	0.00
Total 1978							550.00	550.00
<b>1979</b>								
<b>1979 January VOL 26 NO 1</b>								
S	7/13/2007	112	1979 January VOL 26 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
Total 1979 January VOL 26 NO 1							0.00	0.00
<b>1979 April VOL 26 NO 2</b>								
S	8/20/2007	116	1979 April VOL 26 NO 2	Brawner, TIm	1	0.00	0.00	0.00
Total 1979 April VOL 26 NO 2							0.00	0.00
<b>1979 July VOL 26 NO 3</b>								
S	7/13/2007	112	1979 July VOL 26 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	8/20/2007	116	1979 July VOL 26 NO 3	Brawner, TIm	1	0.00	0.00	0.00
Total 1979 July VOL 26 NO 3							0.00	0.00
<b>1979 October VOL 26 NO 4</b>								
S	7/13/2007	112	1979 October VOL 26 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
Total 1979 October VOL 26 NO 4							0.00	0.00
Total 1979							0.00	0.00
<b>1980</b>								
<b>1980 January VOL 27 NO 1</b>								
S	7/13/2007	112	1980 January VOL 27 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1980 January VOL 27 NO 1	Cooper, Steven	1	5.50	5.50	5.50
Total 1980 January VOL 27 NO 1							5.50	5.50
<b>1980 April VOL 27 NO 2</b>								
S	7/13/2007	112	1980 April VOL 27 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1980 April VOL 27 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
Total 1980 April VOL 27 NO 2							0.00	0.00
<b>1980 July VOL 27 NO 3</b>								
S	9/15/2007	119	1980 July VOL 27 NO 3	Vaughn, Steven	2	0.00	0.00	0.00
Total 1980 July VOL 27 NO 3							0.00	0.00
<b>1980 October VOL 27 NO 4</b>								
S	7/13/2007	112	1980 October VOL 27 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1980 October VOL 27 NO 4	Vaughn, Steven	1	0.00	0.00	0.00

**CSASI Librarian / Web Officer**  
**Sales by Item Detail**  
 January 1, 2007 through March 3, 2008

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
S	9/23/2007	120	1980 October VOL 27 NO 4	Cooper, Steven	1	5.50	5.50	5.50
Total 1980 October VOL 27 NO 4							5.50	5.50
Total 1980							11.00	11.00
<b>1981</b>								
<b>1981 January VOL 28 NO 1</b>								
S	7/13/2007	112	1981 January VOL 28 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
Total 1981 January VOL 28 NO 1							0.00	0.00
<b>1981 July VOL 28 NO 3</b>								
S	7/13/2007	112	1981 July VOL 28 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1981 July VOL 28 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
Total 1981 July VOL 28 NO 3							0.00	0.00
<b>1981 April Vol 28 NO 2</b>								
S	9/15/2007	119	1981 April VOL 28 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
Total 1981 April Vol 28 NO 2							0.00	0.00
<b>1981 October VOL 28 NO 4</b>								
S	7/13/2007	112	1981 October VOL 28 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1981 October VOL 28 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
Total 1981 October VOL 28 NO 4							0.00	0.00
Total 1981							0.00	0.00
<b>1982</b>								
<b>1982 January Vol 29 NO 1</b>								
S	9/15/2007	119	1982 January VOL 29 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
Total 1982 January Vol 29 NO 1							0.00	0.00
<b>1982 April VOL 29 NO 2</b>								
S	7/13/2007	112	1982 April VOL 29 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1982 April VOL 29 NO 2	Cooper, Steven	1	5.50	5.50	5.50
Total 1982 April VOL 29 NO 2							5.50	5.50
<b>1982 July VOL 29 NO 3</b>								
S	7/13/2007	112	1982 July VOL 29 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1982 July VOL 29 NO 3	Cooper, Steven	1	5.50	5.50	5.50
Total 1982 July VOL 29 NO 3							5.50	5.50
<b>1982 October Vol 29 NO 4</b>								
S	7/13/2007	112	1982 October VOL 29 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1982 October VOL 29 NO 4	Cooper, Steven	1	5.50	5.50	5.50
Total 1982 October Vol 29 NO 4							5.50	5.50
Total 1982							16.50	16.50
<b>1983</b>								
<b>1983 January Vol 30 NO 1</b>								
S	7/13/2007	112	1983 January VOL 30 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1983 January VOL 30 NO 1	Cooper, Steven	1	5.50	5.50	5.50
Total 1983 January Vol 30 NO 1							5.50	5.50
<b>1983 July VOL 30 NO 3</b>								
S	1/27/2007	101	1983 July VOL 30 NO 3 - ...	Boles, Steven	1	0.00	0.00	0.00
S	2/12/2007	102	1983 July VOL 30 NO 3 - ...	Farr, Rodney	1	0.00	0.00	0.00
S	7/13/2007	112	1983 July VOL 30 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1983 July VOL 30 NO 3	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1983 July VOL 30 NO 3	Voges, M.T.	1	0.00	0.00	5.50
S	11/6/2007	128	1983 July VOL 30 NO 3	Marlen, James	1	0.00	0.00	5.50
Total 1983 July VOL 30 NO 3							5.50	5.50
<b>1983 October Vol 30 NO 4</b>								
S	7/13/2007	112	1983 October VOL 30 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1983 October VOL 30 NO 4	Cooper, Steven	1	5.50	5.50	5.50
Total 1983 October Vol 30 NO 4							5.50	5.50
Total 1983							16.50	16.50
<b>1984</b>								
<b>1984 January VOL 31 NO</b>								
S	7/13/2007	112	1984 January VOL 31 NO 1	Vaughn, Steven	1	0.00	0.00	0.00



**CSASI Librarian / Web Officer**  
**Sales by Item Detail**  
 January 1, 2007 through March 3, 2008

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
Total 1984 January VOL 31 NO							0.00	0.00
<b>1984 April Vol 31 NO 2</b>								
S	7/13/2007	112	1984 April VOL 31 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1984 April VOL 31 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
Total 1984 April Vol 31 NO 2							0.00	0.00
<b>1984 July Vol 31 NO 3</b>								
S	7/13/2007	112	1984 July VOL 31 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1984 July VOL 31 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
Total 1984 July Vol 31 NO 3							0.00	0.00
<b>1984 October VOL 31 NO 4</b>								
S	9/15/2007	119	1984 October VOL 31 NO 4	Vaughn, Steven	2	0.00	0.00	0.00
Total 1984 October VOL 31 NO 4							0.00	0.00
Total 1984							0.00	0.00
<b>1985</b>								
<b>1985 January VOL 32 NO 1</b>								
S	9/15/2007	119	1985 January VOL 32 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1985 January VOL 32 NO 1	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1985 January VOL 32 NO 1	Voges, M.T.	1	5.50	5.50	11.00
Total 1985 January VOL 32 NO 1							11.00	11.00
<b>1985 April VOL 32 NO 2</b>								
S	7/13/2007	112	1985 April VOL 32 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1985 April VOL 32 NO 2	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1985 April VOL 32 NO 2	Voges, M.T.	1	5.50	5.50	11.00
Total 1985 April VOL 32 NO 2							11.00	11.00
<b>1985 July VOL 32 NO 3</b>								
S	7/13/2007	112	1985 July VOL 32 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1985 July VOL 32 NO 3	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1985 July VOL 32 NO 3	Voges, M.T.	1	5.50	5.50	11.00
Total 1985 July VOL 32 NO 3							11.00	11.00
<b>1985 October VOL 32 NO 4</b>								
S	9/15/2007	119	1985 October VOL 32 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1985 October VOL 32 NO 4	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1985 October VOL 32 NO 4	Voges, M.T.	1	5.50	5.50	11.00
Total 1985 October VOL 32 NO 4							11.00	11.00
Total 1985							44.00	44.00
<b>1986</b>								
<b>1986 January VOL 33 NO 1</b>								
S	7/13/2007	112	1986 January VOL 33 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1986 January VOL 33 NO 1	Cooper, Steven	1	5.50	5.50	5.50
Total 1986 January VOL 33 NO 1							5.50	5.50
<b>1986 April VOL 33 NO 2</b>								
S	9/15/2007	119	1986 April VOL 33 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1986 April VOL 33 NO 2	Cooper, Steven	1	5.50	5.50	5.50
Total 1986 April VOL 33 NO 2							5.50	5.50
<b>1986 July Vol 33 NO 3</b>								
S	7/13/2007	112	1986 July VOL 33 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1986 July VOL 33 NO 3	Cooper, Steven	1	5.50	5.50	5.50
Total 1986 July Vol 33 NO 3							5.50	5.50
<b>1986 October VOL 33 NO 4</b>								
S	9/23/2007	120	1986 October VOL 33 NO 4	Cooper, Steven	1	5.50	5.50	5.50
Total 1986 October VOL 33 NO 4							5.50	5.50
Total 1986							22.00	22.00
<b>1987</b>								
<b>1987 January Vol 34 NO 1</b>								
S	2/12/2007	102	1987 January VOL 34 NO 1	Farr, Rodney	1	5.50	5.50	5.50
S	7/13/2007	112	1987 January VOL 34 NO 1	Vaughn, Steven	1	0.00	0.00	5.50
S	9/23/2007	120	1987 January VOL 34 NO 1	Cooper, Steven	1	5.50	5.50	11.00
S	10/29/2007	125	1987 January VOL 34 NO 1	Voges, M.T.	1	5.50	5.50	16.50

7:17 PM  
03/03/08

**CSASI Librarian / Web Officer  
Sales by Item Detail  
January 1, 2007 through March 3, 2008**

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
	Total 1987 January Vol 34 NO 1						16.50	16.50
	<b>1987 April Vol 34 NO 2</b>							
S	2/12/2007	102	1987 April VOL 34 NO 2	Farr, Rodney	1	5.50	5.50	5.50
S	7/13/2007	112	1987 April VOL 34 NO 2	Vaughn, Steven	1	0.00	0.00	5.50
S	9/15/2007	119	1987 April VOL 34 NO 2	Vaughn, Steven	1	0.00	0.00	5.50
S	9/23/2007	120	1987 April VOL 34 NO 2	Cooper, Steven	1	5.50	5.50	11.00
S	10/29/2007	125	1987 April VOL 34 NO 2	Voges, M.T.	1	5.50	5.50	16.50
	Total 1987 April Vol 34 NO 2						16.50	16.50
	<b>1987 July VOL 34 NO 3</b>							
S	2/12/2007	102	1987 July VOL 34 NO 3	Farr, Rodney	1	5.50	5.50	5.50
S	9/15/2007	119	1987 July VOL 34 NO 3	Vaughn, Steven	1	0.00	0.00	5.50
S	10/29/2007	125	1987 July VOL 34 NO 3	Voges, M.T.	1	5.50	5.50	11.00
	Total 1987 July VOL 34 NO 3						11.00	11.00
	<b>1987 October VOL 34 NO 4</b>							
S	2/12/2007	102	1987 October VOL 34 NO 4	Farr, Rodney	1	5.50	5.50	5.50
S	7/13/2007	112	1987 October VOL 34 NO 4	Vaughn, Steven	1	0.00	0.00	5.50
S	9/23/2007	120	1987 October VOL 34 NO 4	Cooper, Steven	1	5.50	5.50	11.00
S	10/29/2007	125	1987 October VOL 34 NO 4	Voges, M.T.	1	5.50	5.50	16.50
	Total 1987 October VOL 34 NO 4						16.50	16.50
	Total 1987						60.50	60.50
	<b>1988</b>							
	<b>1988 January Vol 35 NO 1</b>							
S	7/13/2007	112	1988 January VOL 35 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1988 January VOL 35 NO 1	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1988 January VOL 35 NO 1	Voges, M.T.	1	5.50	5.50	11.00
	Total 1988 January Vol 35 NO 1						11.00	11.00
	<b>1988 April Vol 35 NO 2</b>							
S	7/13/2007	112	1988 April VOL 35 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1988 April VOL 35 NO 2	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1988 April VOL 35 NO 2	Voges, M.T.	1	5.50	5.50	11.00
	Total 1988 April Vol 35 NO 2						11.00	11.00
	<b>1988 July Vol 35 NO 3</b>							
S	7/13/2007	112	1988 July VOL 35 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1988 July VOL 35 NO 3	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1988 July VOL 35 NO 3	Voges, M.T.	1	5.50	5.50	11.00
	Total 1988 July Vol 35 NO 3						11.00	11.00
	<b>1988 October Vol 35 NO 4</b>							
S	7/13/2007	112	1988 October VOL 35 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1988 October VOL 35 NO 4	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1988 October VOL 35 NO 4	Voges, M.T.	1	5.50	5.50	11.00
	Total 1988 October Vol 35 NO 4						11.00	11.00
	Total 1988						44.00	44.00
	<b>1989</b>							
	<b>1989 January VOL 36 NO 1</b>							
S	7/13/2007	112	1989 January VOL 36 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1989 January VOL 36 NO 1	Voges, M.T.	1	5.50	5.50	5.50
	Total 1989 January VOL 36 NO 1						5.50	5.50
	<b>1989 April VOL 36 NO 2</b>							
S	7/13/2007	112	1989 April VOL 36 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1989 April VOL 36 NO 2	Voges, M.T.	1	5.50	5.50	5.50
	Total 1989 April VOL 36 NO 2						5.50	5.50
	<b>1989 July VOL 36 NO 3</b>							
S	1/27/2007	101	1989 July VOL 36 NO 3	Boles, Steven	1	5.50	5.50	5.50
S	7/13/2007	112	1989 July VOL 36 NO 3	Vaughn, Steven	1	0.00	0.00	5.50
S	10/29/2007	125	1989 July VOL 36 NO 3	Voges, M.T.	1	5.50	5.50	11.00
	Total 1989 July VOL 36 NO 3						11.00	11.00
	<b>1989 October VOL 36 NO 4</b>							
S	7/13/2007	112	1989 October VOL 36 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1989 October VOL 36 NO 4	Voges, M.T.	1	5.50	5.50	5.50
	Total 1989 October VOL 36 NO 4						5.50	5.50

**CSASI Librarian / Web Officer**  
**Sales by Item Detail**  
 January 1, 2007 through March 3, 2008

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
Total 1989							27.50	27.50
<b>1990</b>								
<b>1990 January VOL 37 NO 1</b>								
S	7/13/2007	112	1990 January VOL 37 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1990 January VOL 37 NO 1	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1990 January VOL 37 NO 1	Voges, M.T.	1	5.50	5.50	11.00
Total 1990 January VOL 37 NO 1							11.00	11.00
<b>1990 April VOL 37 NO 2</b>								
S	7/13/2007	112	1990 April VOL 37 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1990 April VOL 37 NO 2	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1990 April VOL 37 NO 2	Voges, M.T.	1	5.50	5.50	11.00
Total 1990 April VOL 37 NO 2							11.00	11.00
<b>1990 July VOL 37 NO 3</b>								
S	9/15/2007	119	1990 July VOL 37 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1990 July VOL 37 NO 3	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1990 July VOL 37 NO 3	Voges, M.T.	1	5.50	5.50	11.00
Total 1990 July VOL 37 NO 3							11.00	11.00
<b>1990 October VOL 37 NO 4</b>								
S	6/17/2007	110	1990 October VOL 37 NO	Simmons, John W	1	15.00	15.00	15.00
S	10/29/2007	125	1990 October VOL 37 NO	Voges, M.T.	1	15.00	15.00	30.00
S	11/25/2007	129	1990 October VOL 37 NO	Vaughn, Steven	1	15.00	15.00	45.00
S	2/25/2008	139	1990 October VOL 37 NO	Palazzo, Dennis	1	15.00	15.00	60.00
Total 1990 October VOL 37 NO 4							60.00	60.00
Total 1990							93.00	93.00
<b>1991</b>								
<b>1991 January VOL 38 NO 1</b>								
S	7/13/2007	112	1991 January VOL 38 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1991 January VOL 38 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1991 January VOL 38 NO 1	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1991 January VOL 38 NO 1	Voges, M.T.	1	5.50	5.50	11.00
Total 1991 January VOL 38 NO 1							11.00	11.00
<b>1991 April VOL 38 NO 2</b>								
S	7/13/2007	112	1991 April VOL 38 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1991 April VOL 38 NO 2	Voges, M.T.	1	5.50	5.50	5.50
Total 1991 April VOL 38 NO 2							5.50	5.50
<b>1991 July VOL 38 NO 3</b>								
S	7/13/2007	112	1991 July VOL 38 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1991 July VOL 38 NO 3	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1991 July VOL 38 NO 3	Voges, M.T.	1	5.50	5.50	11.00
Total 1991 July VOL 38 NO 3							11.00	11.00
<b>1991 October VOL 38 NO 4</b>								
S	7/13/2007	112	1991 October VOL 38 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1991 October VOL 38 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1991 October VOL 38 NO 4	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1991 October VOL 38 NO 4	Voges, M.T.	1	5.50	5.50	11.00
Total 1991 October VOL 38 NO 4							11.00	11.00
Total 1991							38.50	38.50
<b>1992</b>								
<b>1992 January VOL 39 NO 1</b>								
S	7/13/2007	112	1992 January VOL 39 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1992 January VOL 39 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1992 January VOL 39 NO 1	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1992 January VOL 39 NO 1	Voges, M.T.	1	5.50	5.50	11.00
S	11/4/2007	126	1992 January VOL 39 NO 1	Overman, Rich	1	5.50	5.50	16.50
Total 1992 January VOL 39 NO 1							16.50	16.50
<b>1992 April VOL 39 NO 2</b>								
S	7/13/2007	112	1992 April VOL 39 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1992 April VOL 39 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1992 April VOL 39 NO 2	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1992 April VOL 39 NO 2	Voges, M.T.	1	5.50	5.50	11.00
Total 1992 April VOL 39 NO 2							11.00	11.00
<b>1992 July VOL 39 NO 3</b>								

**CSASI Librarian / Web Officer**  
**Sales by Item Detail**  
 January 1, 2007 through March 3, 2008

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
S	7/13/2007	112	1992 July VOL 39 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1992 July VOL 39 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1992 July VOL 39 NO 3	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1992 July VOL 39 NO 3	Voges, M.T.	1	5.50	5.50	11.00
Total 1992 July VOL 39 NO 3							11.00	11.00
<b>1992 October VOL 39 NO 4</b>								
S	7/13/2007	112	1992 October VOL 39 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1992 October VOL 39 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/23/2007	120	1992 October VOL 39 NO 4	Cooper, Steven	1	5.50	5.50	5.50
S	10/29/2007	125	1992 October VOL 39 NO 4	Voges, M.T.	1	5.50	5.50	11.00
Total 1992 October VOL 39 NO 4							11.00	11.00
Total 1992							49.50	49.50
<b>1993</b>								
<b>1993 April VOL 40 NO 2</b>								
S	7/13/2007	112	1993 April VOL 40 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1993 April VOL 40 NO 2	Voges, M.T.	1	0.00	0.00	0.00
Total 1993 April VOL 40 NO 2							0.00	0.00
<b>1993 July VOL 40 NO 3</b>								
S	7/13/2007	112	1993 July VOL 40 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1993 July VOL 40 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1993 July VOL 40 NO 3	Voges, M.T.	1	0.00	0.00	0.00
Total 1993 July VOL 40 NO 3							0.00	0.00
<b>1993 October VOL 40 NO 4</b>								
S	7/13/2007	112	1993 October VOL 40 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1993 October VOL 40 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1993 October VOL 40 NO 4	Voges, M.T.	1	0.00	0.00	0.00
Total 1993 October VOL 40 NO 4							0.00	0.00
Total 1993							0.00	0.00
<b>1994</b>								
<b>1994 January VOL 41 NO 1</b>								
S	7/13/2007	112	1994 January VOL 41 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1994 January VOL 41 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1994 January VOL 41 NO 1	Voges, M.T.	1	5.50	5.50	5.50
Total 1994 January VOL 41 NO 1							5.50	5.50
<b>1994 April VOL 41 NO 2</b>								
S	7/13/2007	112	1994 April VOL 41 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1994 April VOL 41 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1994 April VOL 41 NO 2	Voges, M.T.	1	5.50	5.50	5.50
S	1/13/2008	131	1994 April VOL 41 NO 2	Musse Canadien Civ...	1	5.50	5.50	11.00
Total 1994 April VOL 41 NO 2							11.00	11.00
<b>1994 July VOL 41 NO 3</b>								
S	7/13/2007	112	1994 July VOL 41 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1994 July VOL 41 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1994 July VOL 41 NO 3	Voges, M.T.	1	5.50	5.50	5.50
S	11/6/2007	128	1994 July VOL 41 NO 3	Marfen, James	1	0.00	0.00	5.50
Total 1994 July VOL 41 NO 3							5.50	5.50
<b>1994 October VOL 41 NO 4</b>								
S	7/13/2007	112	1994 October VOL 41 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1994 October VOL 41 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1994 October VOL 41 NO 4	Voges, M.T.	1	5.50	5.50	5.50
Total 1994 October VOL 41 NO 4							5.50	5.50
Total 1994							27.50	27.50
<b>1995</b>								
<b>1995 January VOL 42 NO 1</b>								
S	1/13/2008	131	1995 January VOL 42 NO ...	Musse Canadien Civ...	1	0.00	0.00	0.00
Total 1995 January VOL 42 NO 1							0.00	0.00
<b>1995 April VOL 42 NO 2</b>								
S	7/13/2007	112	1995 April VOL 42 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1995 April VOL 42 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1995 April VOL 42 NO 2	Voges, M.T.	1	5.50	5.50	5.50
S	1/13/2008	131	1995 April VOL 42 NO 2	Musse Canadien Civ...	1	5.50	5.50	11.00

7:17 PM  
03/03/08

**CSASI Librarian / Web Officer  
Sales by Item Detail  
January 1, 2007 through March 3, 2008**

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
Total 1995 April VOL 42 NO 2							11.00	11.00
<b>1995 July VOL 42 NO 3</b>								
S	7/13/2007	112	1995 July VOL 42 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1995 July VOL 42 NO 3	Voges, M.T.	1	5.50	5.50	5.50
S	1/13/2008	131	1995 July VOL 42 NO 3	Musse Canadien Civ...	1	5.50	5.50	11.00
Total 1995 July VOL 42 NO 3							11.00	11.00
<b>1995 October VOL 42 NO 4</b>								
S	7/13/2007	112	1995 October VOL 42 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1995 October VOL 42 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1995 October VOL 42 NO 4	Voges, M.T.	1	5.50	5.50	5.50
S	1/13/2008	131	1995 October VOL 42 NO 4	Musse Canadien Civ...	1	5.50	5.50	11.00
Total 1995 October VOL 42 NO 4							11.00	11.00
Total 1995							33.00	33.00
<b>1996</b>								
<b>1996 January VOL 43 NO 1</b>								
S	7/13/2007	112	1996 January VOL 43 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1996 January VOL 43 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1996 January VOL 43 NO 1	Voges, M.T.	1	5.50	5.50	5.50
Total 1996 January VOL 43 NO 1							5.50	5.50
<b>1996 April VOL 43 NO 2</b>								
S	7/13/2007	112	1996 April VOL 43 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1996 April VOL 43 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1996 April VOL 43 NO 2	Voges, M.T.	1	5.50	5.50	5.50
Total 1996 April VOL 43 NO 2							5.50	5.50
<b>1996 July VOL 43 NO 3</b>								
S	7/13/2007	112	1996 July VOL 43 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1996 July VOL 43 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1996 July VOL 43 NO 3	Voges, M.T.	1	5.50	5.50	5.50
Total 1996 July VOL 43 NO 3							5.50	5.50
<b>1996 October VOL 43 NO 4</b>								
S	9/15/2007	119	1996 October VOL 43 NO 4	Vaughn, Steven	2	0.00	0.00	0.00
S	10/29/2007	125	1996 October VOL 43 NO 4	Voges, M.T.	1	5.50	5.50	5.50
Total 1996 October VOL 43 NO 4							5.50	5.50
Total 1996							22.00	22.00
<b>1997</b>								
<b>1997 January VOL 44 NO 1</b>								
S	7/13/2007	112	1997 January VOL 44 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1997 January VOL 44 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1997 January VOL 44 NO 1	Voges, M.T.	1	0.00	0.00	0.00
Total 1997 January VOL 44 NO 1							0.00	0.00
<b>1997 April VOL 44 NO 2</b>								
S	9/15/2007	119	1997 April VOL 44 NO 2 - ...	Vaughn, Steven	0	0.00	0.00	0.00
Total 1997 April VOL 44 NO 2							0.00	0.00
<b>1997 July VOL 44 NO 3</b>								
S	7/13/2007	112	1997 July VOL 44 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1997 July VOL 44 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1997 July VOL 44 NO 3	Voges, M.T.	1	0.00	0.00	0.00
Total 1997 July VOL 44 NO 3							0.00	0.00
<b>1997 October VOL 44 NO 4</b>								
S	7/13/2007	112	1997 October VOL 44 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1997 October VOL 44 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	10/29/2007	125	1997 October VOL 44 NO 4	Voges, M.T.	1	0.00	0.00	0.00
S	11/4/2007	127	1997 October VOL 44 NO 4	White, Daryl	1	5.50	5.50	5.50
Total 1997 October VOL 44 NO 4							5.50	5.50
Total 1997							5.50	5.50
<b>1998</b>								
<b>1998 January VOL 45 NO 1</b>								
S	7/13/2007	112	1998 January VOL 45 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1998 January VOL 45 NO 1	Vaughn, Steven	1	0.00	0.00	0.00

**CSASI Librarian / Web Officer**  
**Sales by Item Detail**  
 January 1, 2007 through March 3, 2008

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
Total 1998 January VOL 45 NO 1							0.00	0.00
<b>1998 April VOL 45 NO 2</b>								
S	7/13/2007	112	1998 April VOL 45 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1998 April VOL 45 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
Total 1998 April VOL 45 NO 2							0.00	0.00
<b>1998 July VOL 45 NO 3</b>								
S	9/15/2007	119	1998 July VOL 45 NO 3	Vaughn, Steven	2	0.00	0.00	0.00
Total 1998 July VOL 45 NO 3							0.00	0.00
<b>1998 October VOL 45 NO 4</b>								
S	7/13/2007	112	1998 October VOL 45 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1998 October VOL 45 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
Total 1998 October VOL 45 NO 4							0.00	0.00
Total 1998							0.00	0.00
<b>1999</b>								
<b>1999 January VOL 46 NO 1</b>								
S	7/13/2007	112	1999 January VOL 46 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1999 January VOL 46 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
Total 1999 January VOL 46 NO 1							0.00	0.00
<b>1999 April VOL 46 NO 2</b>								
S	7/13/2007	112	1999 April VOL 46 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1999 April VOL 46 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
Total 1999 April VOL 46 NO 2							0.00	0.00
<b>1999 July VOL 46 NO 3</b>								
S	4/11/2007	106	1999 July VOL 46 NO 3	Mills, Lynn	1	5.50	5.50	5.50
S	7/13/2007	112	1999 July VOL 46 NO 3	Vaughn, Steven	1	0.00	0.00	5.50
S	9/15/2007	119	1999 July VOL 46 NO 3	Vaughn, Steven	1	0.00	0.00	5.50
S	10/29/2007	124	1999 July VOL 46 NO 3	Moody, Bill	1	5.50	5.50	11.00
Total 1999 July VOL 46 NO 3							11.00	11.00
<b>1999 October VOL 46 NO 4</b>								
S	7/13/2007	112	1999 October VOL 46 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	1999 October VOL 46 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
Total 1999 October VOL 46 NO 4							0.00	0.00
Total 1999							11.00	11.00
<b>2000</b>								
<b>2000 January VOL 47 NO 1</b>								
S	7/13/2007	112	2000 January VOL 47 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
Total 2000 January VOL 47 NO 1							0.00	0.00
<b>2000 April VOL 47 NO 2</b>								
S	5/7/2007	109	2000 April VOL 47 NO 2	Pampalone, Ann Lynn	1	5.50	5.50	5.50
S	7/13/2007	112	2000 April VOL 47 NO 2	Vaughn, Steven	1	0.00	0.00	5.50
S	7/13/2007	112	2000 April VOL 47 NO 2	Vaughn, Steven	1	0.00	0.00	5.50
Total 2000 April VOL 47 NO 2							5.50	5.50
<b>2000 July VOL 47 NO 3</b>								
S	7/13/2007	112	2000 July VOL 47 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	7/13/2007	112	2000 July VOL 47 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
Total 2000 July VOL 47 NO 3							0.00	0.00
<b>2000 October VOL 47 NO 4</b>								
S	7/13/2007	112	2000 October VOL 47 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
S	7/13/2007	112	2000 October VOL 47 NO 4	Vaughn, Steven	1	0.00	0.00	0.00
Total 2000 October VOL 47 NO 4							0.00	0.00
Total 2000							5.50	5.50
<b>2001</b>								
<b>2001 January VOL 48 NO 1</b>								
S	9/15/2007	119	2001 January VOL 48 NO 1	Vaughn, Steven	2	0.00	0.00	0.00
S	9/15/2007	119	2001 January VOL 48 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
Total 2001 January VOL 48 NO 1							0.00	0.00
<b>2001 April VOL 48 NO 2</b>								
S	9/15/2007	119	2001 April VOL 48 NO 2	Vaughn, Steven	2	0.00	0.00	0.00

**CSASI Librarian / Web Officer**  
**Sales by Item Detail**  
 January 1, 2007 through March 3, 2008

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
Total 2001 April VOL 48 NO 2							0.00	0.00
<b>2001 July VOL 48 NO 3</b>								
S	9/15/2007	119	2001 July VOL 48 NO 3	Vaughn, Steven	2	0.00	0.00	0.00
S	9/29/2007	121	2001 July VOL 48 NO 3	Roise, Douglas	1	0.00	0.00	0.00
Total 2001 July VOL 48 NO 3							0.00	0.00
<b>2001 October VOL 48 NO 4</b>								
S	9/12/2007	117	2001 October VOL 48 NO ...	Axis & Allies Military ...	1	15.00	15.00	15.00
S	9/15/2007	119	2001 October VOL 48 NO ...	Vaughn, Steven	2	15.00	30.00	45.00
Total 2001 October VOL 48 NO 4							45.00	45.00
Total 2001							45.00	45.00
<b>2002</b>								
<b>2002 January VOL 49 NO 1</b>								
S	7/13/2007	112	2002 January VOL 49 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	118	2002 January VOL 49 NO 1	Lambert, Jack	1	0.00	0.00	0.00
S	9/15/2007	119	2002 January VOL 49 NO 1	Vaughn, Steven	1	0.00	0.00	0.00
Total 2002 January VOL 49 NO 1							0.00	0.00
<b>2002 April VOL 49 NO 2</b>								
S	7/13/2007	112	2002 April VOL 49 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	118	2002 April VOL 49 NO 2	Lambert, Jack	1	0.00	0.00	0.00
S	9/15/2007	119	2002 April VOL 49 NO 2	Vaughn, Steven	1	0.00	0.00	0.00
Total 2002 April VOL 49 NO 2							0.00	0.00
<b>2002 July VOL 49 NO 3</b>								
S	9/15/2007	119	2002 July VOL 49 NO 3	Vaughn, Steven	2	0.00	0.00	0.00
S	9/29/2007	121	2002 July VOL 49 NO 3	Roise, Douglas	1	0.00	0.00	0.00
Total 2002 July VOL 49 NO 3							0.00	0.00
<b>2002 October VOL 49 NO 4</b>								
S	5/7/2007	109	2002 October VOL 49 NO 4	Pampalone, Ann Lynn	1	5.50	5.50	5.50
S	7/13/2007	112	2002 October VOL 49 NO 4	Vaughn, Steven	1	0.00	0.00	5.50
S	9/29/2007	121	2002 October VOL 49 NO 4	Roise, Douglas	1	0.00	0.00	5.50
Total 2002 October VOL 49 NO 4							5.50	5.50
Total 2002							5.50	5.50
<b>2003</b>								
<b>2003 January VOL 50 NO 1</b>								
S	5/7/2007	108	2003 January VOL 50 NO 1	Pahlmann, Gene	1	5.50	5.50	5.50
S	7/13/2007	112	2003 January VOL 50 NO 1	Vaughn, Steven	1	0.00	0.00	5.50
S	9/15/2007	119	2003 January VOL 50 NO 1	Vaughn, Steven	1	0.00	0.00	5.50
Total 2003 January VOL 50 NO 1							5.50	5.50
<b>2003 April VOL 50 NO 2</b>								
S	2/22/2007	103	2003 April VOL 50 NO 2	Fisher, James	1	5.50	5.50	5.50
S	7/13/2007	112	2003 April VOL 50 NO 2	Vaughn, Steven	1	0.00	0.00	5.50
S	9/15/2007	119	2003 April VOL 50 NO 2	Vaughn, Steven	1	0.00	0.00	5.50
S	9/29/2007	121	2003 April VOL 50 NO 2	Roise, Douglas	1	0.00	0.00	5.50
Total 2003 April VOL 50 NO 2							5.50	5.50
<b>2003 July VOL 50 NO 3</b>								
S	7/13/2007	112	2003 July VOL 50 NO 3	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	2003 July VOL 50 NO 3	Vaughn, Steven	2	0.00	0.00	0.00
S	9/29/2007	121	2003 July VOL 50 NO 3	Roise, Douglas	1	0.00	0.00	0.00
Total 2003 July VOL 50 NO 3							0.00	0.00
<b>2003 October VOL 50 No 4</b>								
S	7/13/2007	112	2003 October VOL 50 No 4	Vaughn, Steven	1	0.00	0.00	0.00
S	9/15/2007	119	2003 October VOL 50 No 4	Vaughn, Steven	1	0.00	0.00	0.00
S	11/6/2007	128	2003 October VOL 50 No 4	Marlen, James	1	0.00	0.00	0.00
Total 2003 October VOL 50 No 4							0.00	0.00
Total 2003							11.00	11.00
<b>2004</b>								
<b>2004 January VOL 51 NO 1</b>								
S	1/27/2007	101	2004 January VOL 51 NO 1	Boles, Steven	1	5.50	5.50	5.50
S	9/15/2007	119	2004 January VOL 51 NO 1	Vaughn, Steven	2	0.00	0.00	5.50
S	9/29/2007	121	2004 January VOL 51 NO 1	Roise, Douglas	1	0.00	0.00	5.50

**CSASI Librarian / Web Officer**  
**Sales by Item Detail**  
 January 1, 2007 through March 3, 2008

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
Total 2004 January VOL 51 NO 1							5.50	5.50
<b>2004 April VOL 51 NO 2</b>								
S	4/20/2007	107	2004 April VOL 51 NO 2	Amoroso, Theresa	1	5.50	5.50	5.50
S	7/30/2007	114	2004 April VOL 51 NO 2 B...	Covietz, Ronald	1	0.00	0.00	5.50
S	9/15/2007	119	2004 April VOL 51 NO 2	Vaughn, Steven	2	0.00	0.00	5.50
Total 2004 April VOL 51 NO 2							5.50	5.50
<b>2004 July VOL 51 NO 3</b>								
S	1/27/2007	101	2004 July VOL 51 NO 3	Boles, Steven	1	5.50	5.50	5.50
S	4/20/2007	107	2004 July VOL 51 NO 3	Amoroso, Theresa	1	5.50	5.50	11.00
S	5/7/2007	109	2004 July VOL 51 NO 3	Pampalone, Ann Lynn	1	5.50	5.50	16.50
S	9/15/2007	119	2004 July VOL 51 NO 3	Vaughn, Steven	2	0.00	0.00	16.50
S	10/29/2007	125	2004 July VOL 51 NO 3	Voges, M.T.	1	0.00	0.00	16.50
Total 2004 July VOL 51 NO 3							16.50	16.50
<b>2004 October VOL 51 No 4</b>								
S	4/3/2007	105	2004 October VOL 51 No ...	Tucker, Ernest	1	20.00	20.00	20.00
S	5/7/2007	109	2004 October VOL 51 No ...	Pampalone, Ann Lynn	1	20.00	20.00	40.00
S	9/12/2007	117	2004 October VOL 51 No ...	Axis & Allies Military ...	1	20.00	20.00	60.00
S	9/15/2007	119	2004 October VOL 51 No ...	Vaughn, Steven	2	20.00	40.00	100.00
S	10/1/2007	122	2004 October VOL 51 No ...	Caperton, Stephen	1	20.00	20.00	120.00
S	10/29/2007	125	2004 October VOL 51 No ...	Voges, M.T.	1	20.00	20.00	140.00
S	2/20/2008	138	2004 October VOL 51 No ...	Paulos, John	1	20.00	20.00	160.00
S	3/1/2008	140	2004 October VOL 51 No ...	Robison, Henry	1	20.00	20.00	180.00
Total 2004 October VOL 51 No 4							180.00	180.00
<b>2004 October VOL 51 No 4 Hard B</b>								
S	2/4/2008	133	2004 October VOL 51 No ...	Cooper, Ronald David	1	75.00	75.00	75.00
S	2/10/2008	136	2004 October VOL 51 No ...	Ulrich, Lyn	1	75.00	75.00	150.00
S	2/10/2008	137	2004 October VOL 51 No ...	Carl, Lynn	2	75.00	150.00	300.00
Total 2004 October VOL 51 No 4 Hard B							300.00	300.00
Total 2004							507.50	507.50
<b>2005</b>								
<b>2005 January VOL 52 NO 1</b>								
S	4/20/2007	107	2005 January VOL 25 NO 1	Amoroso, Theresa	1	5.50	5.50	5.50
S	7/13/2007	112	2005 January VOL 25 NO 1	Vaughn, Steven	1	0.00	0.00	5.50
S	9/15/2007	118	2005 January VOL 25 NO 1	Lambert, Jack	1	0.00	0.00	5.50
S	9/15/2007	119	2005 January VOL 25 NO 1	Vaughn, Steven	1	0.00	0.00	5.50
S	9/29/2007	121	2005 January VOL 25 NO 1	Roise, Douglas	1	0.00	0.00	5.50
Total 2005 January VOL 52 NO 1							5.50	5.50
<b>2005 April VOL 52 NO 2</b>								
S	4/20/2007	107	2005 April VOL 52 NO 2	Amoroso, Theresa	1	5.50	5.50	5.50
S	7/13/2007	112	2005 April VOL 52 NO 2	Vaughn, Steven	1	0.00	0.00	5.50
S	9/15/2007	118	2005 April VOL 52 NO 2	Lambert, Jack	1	0.00	0.00	5.50
S	9/15/2007	119	2005 April VOL 52 NO 2	Vaughn, Steven	1	0.00	0.00	5.50
Total 2005 April VOL 52 NO 2							5.50	5.50
<b>2005 July VOL 52 NO 3</b>								
S	3/20/2007	104	2005 July VOL 52 NO 3	Adams, Joe	1	5.50	5.50	5.50
S	4/20/2007	107	2005 July VOL 52 NO 3	Amoroso, Theresa	1	5.50	5.50	11.00
S	7/13/2007	112	2005 July VOL 52 NO 3	Vaughn, Steven	1	0.00	0.00	11.00
S	9/15/2007	118	2005 July VOL 52 NO 3	Lambert, Jack	1	0.00	0.00	11.00
S	9/15/2007	119	2005 July VOL 52 NO 3	Vaughn, Steven	1	0.00	0.00	11.00
Total 2005 July VOL 52 NO 3							11.00	11.00
<b>2005 October VOL 52 No 4</b>								
S	4/20/2007	107	2005 October VOL 52 No 4	Amoroso, Theresa	1	5.50	5.50	5.50
S	7/13/2007	112	2005 October VOL 52 No 4	Vaughn, Steven	1	0.00	0.00	5.50
S	9/15/2007	118	2005 October VOL 52 No 4	Lambert, Jack	1	0.00	0.00	5.50
S	9/15/2007	119	2005 October VOL 52 No 4	Vaughn, Steven	1	0.00	0.00	5.50
Total 2005 October VOL 52 No 4							5.50	5.50
Total 2005							27.50	27.50
<b>2006</b>								
<b>2006 January VOL 53 NO 1</b>								
S	4/20/2007	107	2006 January VOL 26 NO 1	Amoroso, Theresa	1	5.50	5.50	5.50
S	5/7/2007	109	2006 January VOL 26 NO 1	Pampalone, Ann Lynn	1	5.50	5.50	11.00
S	7/13/2007	112	2006 January VOL 26 NO 1	Vaughn, Steven	1	0.00	0.00	11.00
S	9/15/2007	118	2006 January VOL 26 NO 1	Lambert, Jack	1	0.00	0.00	11.00
S	9/15/2007	119	2006 January VOL 26 NO 1	Vaughn, Steven	1	0.00	0.00	11.00
S	9/29/2007	121	2006 January VOL 53 NO 1	Roise, Douglas	1	0.00	0.00	11.00



**CSASI Librarian / Web Officer**  
**Sales by Item Detail**  
 January 1, 2007 through March 3, 2008

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
Total 2006 January VOL 53 NO 1							11.00	11.00
<b>2006 April VOL 53 NO 2</b>								
S	4/20/2007	107	2006 April VOL 26 NO 2	Amoroso, Theresa	1	5.50	5.50	5.50
S	5/7/2007	109	2006 April VOL 26 NO 2	Pampalone, Ann Lynn	1	5.50	5.50	11.00
S	7/13/2007	112	2006 April VOL 26 NO 2	Vaughn, Steven	1	0.00	0.00	11.00
S	9/15/2007	118	2006 April VOL 26 NO 2	Lambert, Jack	1	0.00	0.00	11.00
S	9/15/2007	119	2006 April VOL 26 NO 2	Vaughn, Steven	1	0.00	0.00	11.00
S	1/30/2008	132	2006 April VOL 53 NO 2	Northwestern Univer...	1	5.50	5.50	16.50
Total 2006 April VOL 53 NO 2							16.50	16.50
<b>2006 July VOL 53 NO 3</b>								
S	4/20/2007	107	2006 July VOL 26 NO3	Amoroso, Theresa	1	5.50	5.50	5.50
S	9/15/2007	118	2006 July VOL 26 NO3	Lambert, Jack	1	0.00	0.00	5.50
S	9/15/2007	119	2006 July VOL 26 NO3	Vaughn, Steven	2	0.00	0.00	5.50
S	9/29/2007	121	2006 July VOL 53 NO3	Roise, Douglas	1	0.00	0.00	5.50
S	1/13/2008	130	2006 July VOL 53 NO3	Carlson, Bruce	2	5.50	11.00	16.50
Total 2006 July VOL 53 NO 3							16.50	16.50
<b>2006 October VOL 53 NO 4</b>								
S	4/20/2007	107	2006 October VOL 26 NO 4	Amoroso, Theresa	1	5.50	5.50	5.50
S	5/7/2007	109	2006 October VOL 26 NO 4	Pampalone, Ann Lynn	1	5.50	5.50	11.00
S	6/17/2007	111	2006 October VOL 26 NO 4	Allen Butler	1	5.50	5.50	16.50
S	9/15/2007	118	2006 October VOL 26 NO 4	Lambert, Jack	1	0.00	0.00	16.50
S	9/15/2007	119	2006 October VOL 26 NO 4	Vaughn, Steven	2	0.00	0.00	16.50
S	9/29/2007	121	2006 October VOL 53 NO 4	Roise, Douglas	1	0.00	0.00	16.50
Total 2006 October VOL 53 NO 4							16.50	16.50
Total 2006							60.50	60.50
Total Inventory							3,761.50	3,761.50
<b>Service</b>								
<b>Shipping</b>								
S	1/27/2007	101	Shipping & Handling	Boles, Steven	1	10.00	10.00	10.00
S	2/12/2007	102	Shipping & Handling	Farr, Rodney	1	5.00	5.00	15.00
S	2/22/2007	103	Shipping & Handling	Fisher, James	1	3.00	3.00	18.00
S	3/20/2007	104	Shipping & Handling	Adams, Joe	1	3.00	3.00	21.00
S	4/3/2007	105	Shipping & Handling	Tucker, Ernest	1	5.00	5.00	26.00
S	4/11/2007	106	Shipping & Handling	Mills, Lynn	1	3.00	3.00	29.00
S	4/20/2007	107	Shipping & Handling	Amoroso, Theresa	1	5.00	5.00	34.00
S	5/7/2007	108	Shipping & Handling	Pahlmann, Gene	1	5.00	5.00	39.00
S	5/7/2007	109	Shipping & Handling	Pampalone, Ann Lynn	1	10.00	10.00	49.00
S	6/17/2007	111	Shipping & Handling	Allen Butler	1	3.00	3.00	52.00
S	6/17/2007	110	Shipping & Handling	Simmons, John W	1	5.00	5.00	57.00
S	7/13/2007	112	Shipping & Handling	Vaughn, Steven	1	25.00	25.00	82.00
S	7/13/2007	113	Shipping & Handling	Vaughn, Steven	1	10.00	10.00	92.00
S	7/30/2007	114	Shipping & Handling	Covietz, Ronald	1	5.00	5.00	97.00
S	8/16/2007	115	Shipping & Handling	ILL Society	1	0.00	0.00	97.00
S	8/20/2007	116	Shipping & Handling	Brawner, Tim	1	5.00	5.00	102.00
S	9/12/2007	117	Shipping & Handling	Axis & Allies Military ...	1	5.00	5.00	107.00
S	9/15/2007	118	Shipping & Handling	Lambert, Jack	1	5.00	5.00	112.00
S	9/15/2007	119	Shipping & Handling	Vaughn, Steven	1	25.00	25.00	137.00
S	9/23/2007	120	Shipping & Handling	Cooper, Steven	1	0.00	0.00	137.00
S	9/29/2007	121	Shipping & Handling	Roise, Douglas	1	5.00	5.00	142.00
S	10/1/2007	122	Shipping & Handling	Caperton, Stephen	1	5.00	5.00	147.00
S	10/3/2007	123	Shipping & Handling	State Society - FLA	1	0.00	0.00	147.00
S	10/29/2007	124	Shipping & Handling	Moody, Bill	1	5.00	5.00	152.00
S	10/29/2007	125	Shipping & Handling	Voges, M.T.	1	25.00	25.00	177.00
S	11/4/2007	126	Shipping & Handling	Overman, Rich	1	3.00	3.00	180.00
S	11/4/2007	127	Shipping & Handling	White, Daryl	1	3.00	3.00	183.00
S	11/6/2007	128	Shipping & Handling	Marfen, James	1	10.00	10.00	193.00
S	11/25/2007	129	Shipping & Handling	Vaughn, Steven	1	5.00	5.00	198.00
S	1/13/2008	130	Shipping & Handling	Carlson, Bruce	1	5.00	5.00	203.00
S	1/13/2008	131	Shipping & Handling	Musse Canadian Civ....	1	5.00	5.00	208.00
S	1/30/2008	132	Shipping & Handling	Northwestern Univer. .	1	5.00	5.00	213.00
S	2/4/2008	133	Shipping & Handling	Cooper, Ronald David	1	4.00	4.00	217.00
S	2/4/2008	134	Shipping & Handling	Auston, Richard	1	5.00	5.00	222.00
S	2/10/2008	135	Shipping & Handling	Paulos, John	1	5.00	5.00	227.00
S	2/10/2008	136	Shipping & Handling	Ulrich, Lyn	1	4.00	4.00	231.00
S	2/10/2008	137	Shipping & Handling	Carl, Lynn	1	10.00	10.00	241.00
S	2/25/2008	139	Shipping & Handling	Palazzo, Dennis	1	5.00	5.00	246.00
S	3/1/2008	140	Shipping & Handling	Robison, Henry	1	5.00	5.00	251.00
Total Shipping							251.00	251.00
<b>Shipping &amp; Handling</b>								
<b>Wholesale Discount</b>								
S	4/20/2007	107	Wholesale Discount	Amoroso, Theresa	1	-25.00	-25.00	-25.00

7:17 PM  
03/03/08

**CSASI Librarian / Web Officer**  
**Sales by Item Detail**  
January 1, 2007 through March 3, 2008

T	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
S	8/16/2007	115	Wholesale Discount	ILL Society	1	-552.50	-552.50	-577.50
Total Wholesale Discount							-577.50	-577.50
<b>Discount</b>								
S	5/7/2007	108	Discount of Shipping and ...	Pahlmann, Gene	1	-16.00	-16.00	-16.00
S	9/23/2007	120	Discount of Shipping and ...	Cooper, Steven	1	-181.50	-181.50	-197.50
S	10/3/2007	123	Discount of Shipping and ...	State Society - FLA	1	-350.00	-350.00	-547.50
S	11/25/2007	129	Previous Order amount due	Vaughn, Steven	1	-12.00	-12.00	-559.50
S	1/13/2008	131	Discount of Shipping and ...	Musse Canadien Civ...	1	-27.00	-27.00	-586.50
S	1/30/2008	132	Discount of Journal, Shipp...	Northwestern Univer...	1	-10.50	-10.50	-597.00
Total Discount							-597.00	-597.00
<b>Shipping &amp; Handling - Other</b>								
S	2/20/2008	138	Shipping & Handling	Paulos, John	1	0.00	0.00	0.00
Total Shipping & Handling - Other							0.00	0.00
Total Shipping & Handling							-1,174.50	-1,174.50
Total Service							-923.50	-923.50
<b>TOTAL</b>							<b>2,838.00</b>	<b>2,838.00</b>