

printing for Decorah meeting

Date		Debit (-) or Money Spent	Credit (+), or Deposits	Balance	Groceries	Auto Exp's	Meals Out	Housing Expenses	General Expenses
7/10-8/10,08	Expenses								
	Internet	\$40.00		-\$40.00					
	Cell phone rental	\$15.00		-\$55.00					
	postage to mail check etc	\$7.58		-\$62.58					
	postage stamps	\$84.00		-\$146.58					
	Milage to board meeting 129x.50	\$64.50		-\$211.08					
	Envelopes and copy paper	\$23.61		-\$234.69					
	Consulting Fee for July	\$632.50		-\$867.19					
	total			\$867.19					
8/10-9/10 08	Expenses								
	Internet	\$40.00		\$40.00					
	Cell phone rental	\$15.00		\$55.00					
	Postage to mail check etc	\$6.07		\$6.07					
	Ink cartridges for printer	\$79.01		\$79.01					
	Mailing labels for computer	\$57.77		\$57.77					
	Business cards for computer	\$6.66		\$6.66					
	Milage to Decorah 175 @ .50	\$86.50		\$86.50					
	Meeting room deposit Decorah	\$50.00		\$50.00					
	Lunch in Decorah	\$8.22		\$8.22					
	printing cost Decorah	\$25.00		\$25.00					
	Large Envelope to mail	\$1.34		\$1.34					
	Postage to mail Decorah agenda	\$126.00		\$126.00					
	consulting fee August	\$632.50		\$632.50					
	Total			\$1,134.07					
9/10-10/10,08	Expenses								
	Internet	\$40.00		\$40.00					
	Cell phone	\$15.00		\$15.00					
	Postage to mail checks to Colleen	\$0.84		\$0.84					
	Ink for printer	\$85.20		\$85.20					
	printing for Decorah meeting	\$10.00		\$10.00					
	postage to mail diectory to clinton	\$4.50		\$4.50					
	printing for membership mailing	\$20.00		\$20.00					
	Consulting fee Sept	\$632.50		\$632.50					
	total			\$808.04					
10/10-11/10 08	Expenses								
	Internet	\$40.00		\$40.00					
	Cell phone	\$15.00		\$15.00					
	mileage to Decorah 187 @ .50	\$93.50		\$93.50					
	Motel room in Decorah for meeting	\$112.00		\$112.00					
	Consulting fee for Oct	\$632.50		\$632.50					
	total			\$893.00					
11/10-12/10 08	Expenses								
	Internet	\$40.00		\$40.00					

