Date	Check	Description	Expenses	Revenue	Balance
		Balance from 2010			\$13,250.17
01/06/10	1130	NHIAA Rule Books & Exam	3,177.50		\$10,072.67
01/06/10	1131	Postmaster - Stamps	88.00		\$9,984.67
01/08/10	1132	Postmaster - NHSUA Box	96.00		\$9,888.67
01/21/10	1133	Hank Tenney - Reimbursment for Tax forms	31.49		\$9,857.18
01//10	1134	Sullivan and Wolf Web site	24.90		\$9,832.28
01/26/10	1135	Hank Tenney - Dreamweaver update	199.00		\$9,633.28
01/20/10		Interest		0.10	\$9,633.38
					\$9,633.38
02/01/10	1136	Sullivan and Wolf Web site work Invoice # 3986	176.40		\$9,456.98
02/11/10	1137	Jim Rivers - Executive Board Expenses	28.86		\$9,428.12
02//10	1138	Staples - Supplies	23.98		\$9,404.14
02/17/10		Interest for February		0.07	\$9,404.21
		·			\$9,404.21
03/08/10	1139	Chase Card Service Aribter Contract	1,423.00		\$7,981.21
03/08/10		Deposit - 2011 Members 7 @ \$80		560.00	\$8,541.21
		Deposit - 2011 Members 15 @ \$80 1 Apprentice			
03/08/10		@ \$78		1,278.00	\$9,819.21
03/08/10		Deposit - 2011 Fee and Late Fee for Whitehouse		105.00	\$9,924.21
		Hank Tenney - Salary Secretary/Treasurer March 2010			
03/08/10	1140	to March 2011	600.00		\$9,324.21
		Hank Tenney - Salary Secretary/Treasurer March 2010-			
		2011 Hank Tenney Web Master March 2010 to March			
03/08/10	1141	2011	200.00		\$9,124.21
		Pierre Lafitte - Salary Supervisor March 2010 to March			
03/08/10	1142	2011	400.00		\$8,724.21
		Glenn Colburn - Salary Interpreter March 2010 to March			
03/08/10	1143	2011	200.00		\$8,524.21
		Tom Ebol - Salary Apprentice Chair March 2010 to			
03/08/10	1144	March 2011	400.00		\$8,124.21
		Jim Charland - Salary Supervisor of Umpires March			
03/08/10	1145	2010 to March 2011	200.00		\$7,924.21
		Bill Makawicz - Salary Regional Assignor March 2010 to			
03/08/10	1146	March 2011	200.00		\$7,724.21
03/22/10		Interest for March		0.08	\$7,724.29
					\$7,724.29
04/04/10	1147	John Simon - Reimbursement for Clinic work in Littleton	105.29		\$7,619.00
		Deposit - 2011 Membership 21@ \$80 1@\$82 1			
		inactive @ \$40		1,802.00	\$9,421.00
		Glenn Colburn - Expense for mailing membership books			
04/07/10	1148	after clinic dates	33.74		\$9,387.26

		Ray Valliere - Evaluator 2 Games @ \$30 Plus \$12			
04/26/10	1149	Travel	132.00		\$9,255.26
		Fred Jasinski - Evaluator 2 games @ \$30 Plus \$12			
04/26/10	1150	Travel	132.00		\$9,123.26
04/00/40	4454	Ray Valliere - Evaluator 5 Games @ \$60 Plus \$12	240.00		#0 044 00
04/29/10	1151	Travel	312.00		\$8,811.26
04/29/10	1152	Fred Jasinksi - Evaluator 5 games @ \$60 Plus \$12 Travel	312.00		\$8,499.26
04/21/10	1102	Interest for April	012.00	0.07	\$8,499.33
					\$8,499.33
		Ray Valliere - Evaluator 3 games @ \$60 Plus \$12			
05/02/10	1153	Travel	192.00		\$8,307.33
		Fred Jasinski - Evaluator 3 games @ \$60 Plus \$12			
05/02/10	1154	Travel	192.00		\$8,115.33
05/00/40	1155	Ray Valliere - Evaluator 4 games @ \$60 Plus \$42	202.00		¢ 7 022 22
05/09/10	1100	Travel Fred Jasinski - Evaluator 3 Games @ \$60 Plus \$24	282.00		\$7,833.33
05/09/10	1156	Travel	204.00		\$7,629.33
05/09/10	1157	Tom Ebol - Evaluator 1 game @ \$60	60.00		\$7,569.33
		Ray Valliere - Evaluator 6 games @ \$60 Plus \$48			. ,
05/17/10	1158	Travel	288.00		\$7,281.33
		Fred Jasinski - Evaluator 6 games @ \$60 Plus \$ 36			
05/17/10	1159	Travel	276.00		\$7,005.33
		Deposit - 1 Inactive @ \$40 8 Members 2011 @ \$80 1		7 000 00	644 COE 33
		apprentice @ \$80		7,600.00	\$14,605.33
05/22/10	1160	Ray Valliere - Evaluator 5 games @ \$60 Plus \$12 Travel	312.00		\$14,293.33
00/22/10	1100	Fred Jasinski - Evaluator 3 games @ \$60 Plus \$12	012.00		Ψ11,200.00
05/24/10	1161	Travel	192.00		\$14,101.33
05/24/10	1162	3 9 1	72.00		\$14,029.33
05/04/40	4.400	Ray Valliere - Evaluator 4 games @ \$60 Plus \$12	050.00		440 777 00
05/24/10	1163	Travel	252.00		\$13,777.33
		Final Indicate Fundamental America & \$600 Dive \$604			. ,
05/31/10	116/	Fred Jasinski - Evaluator 4 games @ \$60 Plus \$24			
05/31/10	1164	Travel	264.00	0.07	\$13,513.33
05/31/10	1164	ğ ğ		0.07	\$13,513.33 \$13,513.40
05/31/10	1164	Travel		0.07	\$13,513.33
05/31/10	1164	Travel Interest for May		0.07	\$13,513.33 \$13,513.40
06/03/10		Travel Interest for May Deposit - 2011 Dues 23 Members @ \$80 1 Inactive @ \$40 Glenn Colburn - Tourney Protest Committee 5 games	264.00		\$13,513.33 \$13,513.40 \$13,513.40 \$15,393.40
	1164 1165	Travel Interest for May Deposit - 2011 Dues 23 Members @ \$80 1 Inactive @ \$40 Glenn Colburn - Tourney Protest Committee 5 games @ \$25			\$13,513.33 \$13,513.40 \$13,513.40
06/03/10		Travel Interest for May Deposit - 2011 Dues 23 Members @ \$80 1 Inactive @ \$40 Glenn Colburn - Tourney Protest Committee 5 games	264.00		\$13,513.33 \$13,513.40 \$13,513.40 \$15,393.40

06/18/10	1166	Pierre Lafitte - Tourney Protest Committee 4 games @ \$25 Interest for June	100.00	0.07	\$16,688.40 \$16,688.47 \$16,688.47
07/11/10 07/17/10	1167	Frank's Signs - Sportsmanship banners for 4 schools	500.00		\$16,188.47 \$16,188.47
07/20/10	1168	Steve Martin - Refund 2011 Dues Dropped from Association	80.00		\$16,108.47 \$16,108.47 \$16,108.47
08/02/10	1169	Sullivan and Wolf Design Web Hosting 7/1/2010 to 7/31/2011 Derek Gay - Reimbursment for 2010 Dues. Was not a	131.40		\$15,977.07
08/11/10	1170	member	70.00		\$15,907.07
08/16/10		Deposit - 8 members @ \$80 1 Late Fee @ \$25.00	665.00		\$15,242.07 \$15,242.07 \$15,242.07
10/05/10	1171	Bollinger - Insurance for Executive Board Oct. 2010 to Oct. 2011 Jim Rivers - Reimbursement for Executive Board	383.00		\$14,859.07
10/11/10	1172		52.27		\$14,806.80 \$14,806.80
11/11/10	1173	Staples - Supplies			\$14,806.80 \$14,806.80
11/12/10		Deposit - 2011 members Burke \$80 Hoemke \$105		185.00	\$14,991.80 \$14,991.80
12/04/10	1174	NHVT - Web Site Holder	200.00		\$14,791.80 \$14,791.80 \$14,791.80 \$14,791.80 \$14,791.80 \$14,791.80 \$14,791.80 \$14,791.80 \$14,791.80 \$14,791.80 \$14,791.80 \$14,791.80 \$14,791.80 \$14,791.80 \$14,791.80

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