

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 - Reimbursement 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 @ \$78		1,278.00	\$9,819.21
03/08/10		Deposit - 2011 Fee and Late Fee for Whitehouse		105.00	\$9,924.21
03/08/10	1140	Hank Tenney - Salary Secretary/Treasurer March 2010 to March 2011	600.00		\$9,324.21
		Hank Tenney - Salary Secretary/Treasurer March 2010-2011 Hank Tenney Web Master March 2010 to March 2011	200.00		\$9,124.21
03/08/10	1141	Pierre Lafitte - Salary Supervisor March 2010 to March 2011	400.00		\$8,724.21
03/08/10	1142	Glenn Colburn - Salary Interpreter March 2010 to March 2011	200.00		\$8,524.21
03/08/10	1143	Tom Ebol - Salary Apprentice Chair March 2010 to March 2011	400.00		\$8,124.21
03/08/10	1144	Jim Charland - Salary Supervisor of Umpires March 2010 to March 2011	200.00		\$7,924.21
03/08/10	1145	Bill Makawicz - Salary Regional Assignor March 2010 to 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
04/07/10	1148	Glenn Colburn - Expense for mailing membership books after clinic dates	33.74		\$9,387.26

04/26/10	1149	Ray Valliere - Evaluator 2 Games @ \$30 Plus \$12 Travel	132.00		\$9,255.26
04/26/10	1150	Fred Jasinski - Evaluator 2 games @ \$30 Plus \$12 Travel	132.00		\$9,123.26
04/29/10	1151	Ray Valliere - Evaluator 5 Games @ \$60 Plus \$12 Travel	312.00		\$8,811.26
04/29/10	1152	Fred Jasinski - Evaluator 5 games @ \$60 Plus \$12 Travel	312.00		\$8,499.26
04/21/10		Interest for April		0.07	\$8,499.33
					\$8,499.33
05/02/10	1153	Ray Valliere - Evaluator 3 games @ \$60 Plus \$12 Travel	192.00		\$8,307.33
05/02/10	1154	Fred Jasinski - Evaluator 3 games @ \$60 Plus \$12 Travel	192.00		\$8,115.33
05/09/10	1155	Ray Valliere - Evaluator 4 games @ \$60 Plus \$42 Travel	282.00		\$7,833.33
05/09/10	1156	Fred Jasinski - Evaluator 3 Games @ \$60 Plus \$24 Travel	204.00		\$7,629.33
05/09/10	1157	Tom Ebol - Evaluator 1 game @ \$60 Travel	60.00		\$7,569.33
05/17/10	1158	Ray Valliere - Evaluator 6 games @ \$60 Plus \$48 Travel	288.00		\$7,281.33
05/17/10	1159	Fred Jasinski - Evaluator 6 games @ \$60 Plus \$36 Travel	276.00		\$7,005.33
		Deposit - 1 Inactive @ \$40 8 Members 2011 @ \$80 1 apprentice @ \$80		7,600.00	\$14,605.33
05/22/10	1160	Ray Valliere - Evaluator 5 games @ \$60 Plus \$12 Travel Fred Jasinski - Evaluator 3 games @ \$60 Plus \$12	312.00		\$14,293.33
05/24/10	1161	Travel	192.00		\$14,101.33
05/24/10	1162	Jim Charland - Evaluator 1 game @ \$60 Plus \$12 Travel Ray Valliere - Evaluator 4 games @ \$60 Plus \$12	72.00		\$14,029.33
05/24/10	1163	Travel Fred Jasinski - Evaluator 4 games @ \$60 Plus \$24	252.00		\$13,777.33
05/31/10	1164	Travel Interest for May	264.00	0.07	\$13,513.33
					\$13,513.40
06/03/10		Deposit - 2011 Dues 23 Members @ \$80 1 Inactive @ \$40		1,880.00	\$15,393.40
06/13/10	1165	Glenn Colburn - Tourney Protest Committee 5 games @ \$25	125.00		\$15,268.40
06/15/10		Deposit - 2011 Dues 18 Members @ \$80 2 inactive @ \$40		1,520.00	\$16,788.40

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