

Transaction History NOWOA 2006 - 2007

Balance as of February 21, 2007 5,782.57

26-Feb	1076	Dino's Catering - Catering for Banquet	(1,241.17)
15-Mar	1077	GCWCOA - All Star Meet	(100.00)
25-Jul	1103	S. Morgan - Misc Receipts, Postage, etc	(101.00)
9-Aug	1105	K. Coates - Lake Catholic Outing	(50.00)
27-Aug	1104	K. Morgan - Prizes for Golf Outing	(170.00)
26-Aug	1108	Lost Nation Country Club - Golf Outing	(1,450.00)
26-Aug	1107	Regovich Catering - Golf Outing	(850.00)
29-Aug	1106	D. Todt - Certification for OHSA Training	(75.00)
11-Sep	Deposit	Golf Outing Players Fees	2,720.00
11-Sep	Deposit	Golf Outing Sponsor Fees	1,800.00
11-Sep	Deposit	Golf Outing Raffle Income	139.00
11-Sep	Cash	Gold Out Misc Expenses	(130.00)
11-Sep	1112	Par One - Golf Outing Prizes	(136.00)
11-Sep	Cash	Golf Outing Prizes & Prize Money	(170.00)
1-Oct	1117	Burger n Beer - Officers Preseason Dinner	(209.60)
1-Oct	1115	S. Morgan - Misc Receipts, Copies etc	(74.72)
1-Oct	1116	G. Trinetti - Misc Receipts	(27.58)
11-Oct	1114	S. Morgan - Misc Receipts, Copies etc	(14.18)
2-Nov	1113	OWOA - Association Dues	(110.00)
9-Nov	Deposit	Member Dues	175.00
9-Nov	Deposit	Training Class Fees	500.00
16-Nov	1110	G. Vintson - Class Certification	(75.00)

Balance as of November 12, 2007 6,132.32

26-Nov	1035	G. Vintson - Officials Training Materials	(81.29)
26-Nov	1036	S. Morgan - Misc Receipts, Postage, etc	(126.34)
26-Nov	Deposit	Member Dues	35.00
26-Nov	1037	J. Behrens - Wristbands	(20.00)

Balance as of November 26, 2007 5,939.69

29-Nov	1036	S. Morgan - Misc Receipts, Postage, etc	(126.34)
4-Dec	1039	Donuts for East / West Clinic	(25.45)
11-Dec	1038	G. Trinetti - OWOA Trip & Hotel Stay	(139.00)
10-Dec	1034	OHSA - New Official Training Fees	(225.00)
12-Dec	Deposit	Member Dues	105.00

Balance as of December 11, 2007 5,528.90