

**Transaction History NOWOA 2009 - 2010**

<b>Balance as of February 25, 2009</b>			6,593.78
5-Mar	1029	Dino's Catering - Banquet	(1,219.01)
13-Mar	1047	Hospice of Western Reserve - In Memorium	(50.00)
1-Apr	1005	S. Morgan - Misc. Receipts	(194.97)
13-Apr	1006	F.O.G. - Help A Hero Donation	(375.00)
27-Apr	Deposit	Member Dues	1,790.00
3-Jun	1008	J. Spooner - 2008 Scholarship Award	(1,000.00)
31-Aug	1009	Par One - Golf Balls for Outing	(165.00)
31-Aug	1011	Golf Galaxy - Golf Outing Prizes	(124.33)
31-Aug	1012	Wal Mart - Golf Out Supplies	(81.80)
1-Sep	1013	Regovich Catering - Golf Outing	(660.00)
2-Sep	1010	Lost Nation - Golf Outing	(1,133.00)
25-Sep	1015	Keener Printing - Envelopes	(59.25)
28-Sep	Deposit	Golf Outing Receipts	4,100.00
5-Oct	1016	Executive Board Dinner	(243.90)
<b>Balance as of September 29, 2009</b>			7,177.52
20-Nov	Deposit	Member Dues	105.00
27-Nov	101	S. Morgan - Misc Receipts	(103.39)
27-Nov	102	S. Morgan - Lodging, State Rules Meeting	(75.00)
30-Nov	103	G. Trinetti - Board of Gov Meeting, Flowers	(177.00)
30-Nov	104	GCWOA Raffle Tickets	(100.00)
2-Dec	Service Charge	New Checks - Small Business Checks	(23.74)
<b>Balance as of December 7, 2009</b>			6,803.39