

Member Services - I.M.1 - 2010

1/1/2010 through 12/31/2010

2/1/2011

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Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
EXPENSES								-3,521.14
AWARDS								-312.50
Awards								-312.50
8/4/2010	MT AMERICA C...	2159	American Public Health ...	I.M.1	AWARDS:Awards	APHA Dues	R	-112.50
8/4/2010	MT AMERICA C...	2162	APHA - Affiliate Affairs	I.M.1	AWARDS:Awards	COA Reception	R	-200.00
Dining								-181.66
8/4/2010	MT AMERICA C...	2161	Lynne Nilson	I.M.1	Dining	Retreat - Food	R	-138.64
8/4/2010	MT AMERICA C...	2163	Angie White	I.M.1	Dining	Retreat - Food	R	-43.02
MEMBER SERVICES								-2,607.45
10/14/2010	MT AMERICA C...	2164	Kinnersley, Dan	I.M.1	MEMBER SERVICES	APHA Confere...	R	-2,008.95
12/1/2010	MT AMERICA C...	2165	Krakowiak-Redd, Daisy	I.M.1	MEMBER SERVICES	APHA Confere...	R	-598.50
PROFFESIONAL								-419.53
Legal								-10.00
2/3/2010	MT AMERICA C...	2142	Ralph Clegg	I.M.1	PROFFESIONAL:Legal	split of \$62.94 t...	R	-10.00
Professional								-409.53
3/3/2010	MT AMERICA C...	EFT	Wst Cst Mrch Svc	I.M.1	PROFFESIONAL:Prof...	credit card setu...	R	-0.03
3/3/2010	MT AMERICA C...	EFT	Wst Cst Mrch Svc	I.M.1	PROFFESIONAL:Prof...	credit card setu...	R	-409.50
OVERALL TOTAL								-3,521.14