

FY2009 2nd Q Sept-Nov 2008

Budget Line	Date	Source	<i>Income</i>	Amount
NRRCC golf	9/15/2008	John McClure		\$125.00
NRRCC golf	9/19/2008	ResMed		\$125.00
NRRCC 2008	9/19/2008	Masimo		\$725.00
NRRCC golf	10/9/2008	Corey Lodico		\$125.00
WSRC Student of Year	10/9/2008	Medcal Equipment Specialist		\$200.00
Advertise	11/10/2008	Ministry Health		\$100.00
AARC	11/10/2008	AARC Membership		\$1,928.39
		Total		\$3,328.39

	Check #	Date	Pay to	<i>Expenses</i>	Amount
NRRCC golf	3607	9/14/2008	Pete Weber		\$200.00
BOD	3608	9/19/2008	1-800-Conference®		\$532.82
Travel BOD	3609	9/28/2008	Herb Laib		\$270.00
WSRC Booth Supplies	3610	9/28/2008	Terry Miller		\$115.78
Travel BOD	3611	9/28/2008	Terry Miller		\$225.00
Dist 6	3612	9/28/2008	Kristie DuCharme		\$87.85
Travel BOD	3613	9/28/2008	Kristie DuCharme		\$72.00
Travel BOD	3614	9/28/2008	Thomas Heffron		\$187.20
Travel BOD	3615	9/28/2008	Deborah Hendrickson		\$198.00
Travel BOD	3616	9/28/2008	Gretchen Mazurczak		\$243.90
Travel BOD	3617	9/28/2008	Sarah Schroeder		\$180.00
Travel BOD	3618	9/28/2008	Kenneth Lampro		\$89.10
Travel BOD	3619	9/30/2008	Ann Johnson - VOIDED		
Dist 6	3620	9/30/2008	ALA of Wisconsin		\$200.00
President Dist Meeting	3621	9/30/2008	David Cooksey		\$153.34
Travel BOD	3622	9/30/2008	David Cooksey		\$244.80
Student of Year	3623	9/30/2008	Rebecca Albright		\$100.00
Travel BOD	3624	9/30/2008	Barb O'Leary		\$207.00
NRRCC golf	3625	9/30/2008	Eastwood Grille		\$260.00
Student of Year	3626	10/7/2008	Quality Awards		\$121.25
NRRCC 2008	3627	10/7/2008	Fifth Avenue Awards		\$180.00
Web Site	3628	10/7/2008	Ink2Art		\$711.00
Mail, Stamps	3629	10/28/2008	Best Upon Request		\$43.34
WI table top	3630	11/7/2008	Bob Milisch		\$266.05
NRRCC 2009	3631	11/7/2008	Greg spindler		\$130.03
To the Governor	3632	11/7/2008	Dept of financial Institutions		\$90.00
President national conv	3633	11/17/2008	David Cooksey		\$1,319.10
			TOTAL		\$6,427.56

FY2009 3rd Q Dec, 08 - Feb, 09

Budget Line	Date	Source	<i>Income</i>	Amount
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Check #	Date	Pay to	Total	<i>Expenses</i>	Amount
					\$0.00
3634					
3635					
3636					
3637					
3638					
3639					
3640					

	TOTAL	\$0.00
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