

COMMITTEE	EXPLANATION OF TRANSACTION	CATEGORY	EXPENSE
	MACUHO 2009 BUDGET EXPENSES		
Archives	Opening Balance Archives		
15-Jun-09	Relocation of Archives from St. Marys to College Park	Contracted Services	\$516.00
	BALANCE ARCHIVES		\$516.00
Communications	Opening Balance Communications		
18-Mar-09	Chestnut Ridge Foam, Inc.	Ads - Newsletter	
31-Mar-09	Joe Russo for Vroman Systems for credit card collection subscrip	Contracted Services	\$199.95
12-Aug-09	User Account for Formsite.com - Annual Conference Registration	Contracted Services	\$196.44
14-Aug-09	Adirondack Solutions, Inc. Newsletter Advertisement	Ads - Newsletter	
14-Aug-09	John Savoy and Son, Inc. Newsletter Advertisement	Ads - Newsletter	
3-Sep-09	Improvements to the MACUHO online directory	Contracted Services	\$450.00
29-Oct-09	Internet Services (Joe Russo) - MACUHO 2009 Conference	Conference	\$12.95
	BALANCE COMMUNICATIONS		\$859.34
Housing Ops	Opening Balance Housing Ops		
4-Dec-09	Spider Banner - Future Committee Expos		\$340.00
	BALANCE HOUSING OPS		\$340.00
Diversity	Opening Balance Diversity		
20-Oct-09	Diversity Committee Basket Raffle	Conference	\$56.96
20-Oct-09	Common Read Book - Basket Raffle	Conference	\$35.93
20-Oct-09	Signs - Gender Neutral Bathroom	Conference	\$80.83
20-Oct-09	Buttons - Gender Neutral Bathroom	Conference	\$57.00
	BALANCE DIVERSITY		\$230.72
E & D	Opening Balance Exhibits & Displays		