

STARTING BALANCE JULY 1, 2009

					\$ 1,125.70
05/28/2010	Girard Public Library	Terri Hartley		5.00	\$ 1,130.70
08/18/2009	General Deposit Entry	1 Membership	\$	10.00	\$ 1,140.70
08/27/2009	General Deposit Entry	1 Membership	\$	5.00	\$ 1,145.70
09/03/2009	General Deposit Entry	1 Membership	\$	5.00	\$ 1,150.70
09/23/2009	Public Library Section of KLA	3 PLS Registrations Fall 2009	\$	(380.00)	\$ 770.70
09/15/2009	General Deposit Entry	1 Membership	\$	5.00	\$ 775.70
09/22/2009	General Deposit Entry	1 Membership	\$	5.00	\$ 780.70
12/10/2009	General Deposit Entry	1 Membership	\$	5.00	\$ 785.70
12/18/2009	General Deposit Entry	3 membership	\$	15.00	\$ 800.70
01/26/2010	Oswego Public Library	Elizabeth Turner	\$	5.00	\$ 805.70
01/26/2010	Morton County Library	Carrie Williams	\$	5.00	\$ 810.70
01/26/2010	Morton County Library	Cynthia Hittle	\$	5.00	\$ 815.70
02/05/2010	Marilyn Keating	Marilyn Keating	\$	5.00	\$ 820.70
02/05/2010	Joyce Armstrong	Joyce Armstrong	\$	5.00	\$ 825.70
01/01/2010	KLA	\$3 per member assessment	\$	(27.00)	\$ 798.70
02/01/2010	KLA	Jan 2010 assessment	\$	(9.00)	\$ 789.70
02/10/2010	Betty Cattrell	Betty Cattrell	\$	5.00	\$ 794.70
02/26/2010	KLA	Calendar Sponsorship	\$	(125.00)	\$ 669.70
03/16/2010	Great Bend Public Library	Marilyn Malbrough	\$	5.00	\$ 674.70
03/16/2010	Great Bend Public Library	Romona Newsome	\$	5.00	\$ 679.70
03/16/2010	Stanton County Library	Denise Smith	\$	5.00	\$ 684.70
03/22/2010	Grace Helm	Grace Helm	\$	5.00	\$ 689.70
03/31/2010	KLA	FebMar assessment 7x\$3	\$	(21.00)	\$ 668.70
04/16/2010	Morton County Library	Cindy Hittle	\$	5.00	\$ 673.70
04/16/2010	Morton County Library	Virginia Johnson	\$	5.00	\$ 678.70
06/15/2010	KLA	April assessments 2x\$3	\$	(6.00)	\$ 672.70
06/17/2010	KLA	May assessments 1x\$3	\$	(3.00)	\$ 669.70
	ENDING BALANCE JUNE 30, 2010				\$ 669.70
					\$ 669.70
			\$ (571.00)	\$ 115.00	

