

Check	Date	Description	Paid to	Amount
191	6/2/07	Admin Exp-quickbook	Jean Fournier	\$137.77
192-195		06-07 budget items		
196	6/21/07	Admin Exp-laptop	Jean Fournier	751.99
197		06-07 budget items		
198	6/21/07	Misc Exp-SLJ conf	Marsha Middleton	257.05
199		06-07 budget items		
200	7/12/07	Membership 07-08	NEEMA	180.00
201	7/12/07	Misc Exp-SLJ conf	Marsha Middleton	245.00
202		void		
203	8/20/07	Sponsorship-DCF	Grace Greene	500.00
204	8/20/07	Website Exp	Pamela Burke	137.76
205	9/23/07	Membership 07-08	NEEMA	80.00
206	10/2/07	Newsletter Exp-copies	Front Desk	172.46
207	10/13/07	Fall Conf Exp-pres	Laura Simms	500.00
208	10/13/07	Fall Conf Exp-pres	Lucie dela Bruere	300.00
209	10/13/07	Fall Conf Exp-pres	Pamela Burke	100.00
210	10/13/07	Fall Conf Exp-pres	Laura Dintino	125.00
211	10/13/07	Fall Conf Exp-pres	Robyn Chapman	200.00
212	10/13/07	Fall Conf Exp-pres	Mary Lockhart Gridwood	100.00
213	10/13/07	Membership 07-08	NEEMA	60.00
214	10/13/07	Fall Conf Exp-meal	Dennis Keon	617.50
215	11/3/07	Delegate Exp-ALA win	Merlyn Miller	254.60
216	11/3/07	Fall Conf Exp-supplies	Patty Thomas	11.36
217	11/3/07	Fall Conf Exp-misc	Caroline DeMaio	387.15
218	11/3/07	Fall Conf Exp-LS room	Karme Choling	100.00
219	11/3/07	Newsletter Exp-post	No Country Union HS	209.96
220	11/8/07	Postage Exp	Donna Smyth	8.20
221	11/8/07	Misc Exp-LH flowers	Just Because Flowers	30.00
222	11/8/07	Membership 07-08	NEEMA	60.00
223	12/11/07	Board Meeting Exp	Coolidge Hotel	266.93
224	12/11/07	Membership 07-08	NEEMA	220.00
225	1/5/08	Misc Exp-SLJ conf	Marsha Middleton	246.04
226	1/24/08	Mock/Caldecott	VT Tech College	301.75
227		void		
228		void		
229	1/24/08	Delegate Exp-ALA win	Merlyn Miller	376.77
230	2/11/08	Mock/Caldecott	Eric Carle Museum	400.00
231	2/12/08	Pres Conf Exp-JF	NEEMA	135.00
232	2/18/08	Misc Exp-gift	Marj Znunder	25.00
233		void		
234	3/1/08	Misc-Exp-host input s.l. Misc Exp-GG flowers \$49.10 Board Meeting Exp \$91.55	Sodexo	150.30
235	3/1/08		St. Johnsbury Academy	140.65
236	3/1/08	Delegate Exp-MM	NEEMA	135.00
237	4/10/08	Membership 07-08	NEEMA	40.00
238	3/1/08	Delegate Exp-ALA sum	518.99	518.99
239	4/11/08	Scholarship Exp-GMBA	Green Valley Memorial	150.00
240	4/11/08	Membership 07-08	NEEMA	20.00
241	4/11/08	Membership Exp	Karen Hennig	23.38
242	4/11/08	Pres Conf Exp-NEEMA	St Johnsbury Academy	582.36

243	4/11/08	Pres Conf Exp-JF	Vt Library Conference	149.00
244	5/1/08	Misc Exp-co-chair gift	Kelly Wood	50.00
	4/16/08	Misc Exp-checks	Clark American	15.59

TOTAL
EXPENSES **\$8110.81**
Donna Smyth Date: 5/13/08

VSLA Expenses 2007-2008 for Conference Information
(highlighted items are budget expenses)