

OAKDALE NEIGHBORS  
Check Detail  
November through December 2009

Type	Num	Date	Name	Account	Original Amount
Check	4118	11/13/2009	Boman, Bruce	Chase - Checking	-165.36
				Staff/Organization Development	13.58
				Activities	10.85
				Activities	19.75
				Materials and Supplies	10.00
				Materials and Supplies	4.00
				Activities	41.18
				Activities	66.00
TOTAL					<u>165.36</u>
Check	4119	12/15/2009	Boman, Bruce	Chase - Checking	-273.18
				Staff/Organization Development	10.31
				Activities	2.00
				Materials and Supplies	20.00
				Materials and Supplies	6.35
				Activities	12.69
				Materials and Supplies	21.18
				Materials and Supplies	8.95
				Activities	14.26
				Office Equipment and Services	84.79
				Information Technology	12.95
				Activities	23.53
				Activities	12.17
				Postage and Delivery	44.00
TOTAL					<u>273.18</u>