CREW LEDGER

			FY10 CREW BUDGET
		EXPENDITURES	(Fiscal Year Ends 10-31)
	$5,000.00		Website Hosting & Maint
	$350.00		Surety Bond
	$0.00		Education & Outreach--
	$0.00		Meeting Costs
	$0.00		Logo
	$1,500.00		Mileage & Travel Expenses
	$500.00		Miscellaneous
TOTAL	$7,350.00		
		REVENUES	
	$0.00		FY10 Affiliate Fees Waived
	$200.00		Interest earned
TOTAL	$200.00		

DATE	BUDGET	VENDOR	COMMENT	CHECK #	EXPENSE	REVENUE	BALANCE
		CHECKING ACCOUNT	**Balance forward from 10/29/09**				$10,767.36
		CERTIFICATES OF DEPOSIT HELD					
07/14/2009	#16046	Iowa State Bank, Clarksville, Iowa	$5,000 @ 2.39% due 7/13/10				$5,000.00
03/17/2010	#18569	Iowa State Bank, Clarksville, Iowa	$5,000 @ 2.06% due 9/17/10				$5,000.00
		TOTAL ASSETS HELD					$20,767.36
							04/08/2010

Approved 4/16/10 Holly A Hickman