

	Type	Date	Num	Name	Memo	Amt	GMO Travel	Website	Education	Travel	Other	Convention (Pass-Thru from donors)	
<b>Expense</b>	Check	02/12/2010		Tri-State	Marsha Murray-2009 Travel Grant	500.00	500.00						
	Check	01/15/2010	17408	Fort Worth Dressage Club	TERESA DEETER-2009 TRAVEL GRANT	500.00	500.00						
<b>EXPENSE REGIONAL WEBSITE</b>													
	Check	03/20/2009		Nicole Landrenau	Reg 9 Website -design	500.00		500.00					
	Check	11/19/2009	017148	Nicole Landrenau	REG 9 WEBSITE	500.00		500.00					
<b>Expense Education</b>													
	Check	06/05/2009	16117	BACH	SEMINAR-JANE SAVOIE-REGIONAL GRANT	300.00			300.00				
<b>Expense General</b>													
	Check	04/17/2009	15961	Bess Reineman	OFFICE SUPPLIES	47.09					47.09		
	Check	08/31/2009	016412	Bess Reineman	PRINTING -SUMMER MEETING PACKETS	39.75					39.75		
	Check	09/04/2009	16434	Vera Muckleroy	SUMMER MEETING REIMBURSEMENT	123.20				123.20			
	Check	09/04/2009	16440	Bess Reineman	SUMMER MEETING REIMBURSEMENT	163.54				163.54			
	Check	09/04/2009	16440	Bess Reineman	POSTAGE	21.65					21.65		
	Check	09/04/2009	16444	Evie Tumlin	2008 SUMMER MEETING REIMBURSEMENT	180.64				180.64			
	Check	09/18/2009	016514	Donna D. Meyer	2008 SUMMER MEETING REIMBURSEMENT	170.00				170.00			
	Check	09/18/2009	016513	Marilyn Kulifay	SUMMER MEETING EXPENSE REIMBURSEMI	179.02				179.02			
	Check	09/25/2009	016359	Renee Smola	SUMMER MEETING TRAVEL EXPENSES	190.30				190.30			
	Check	09/25/2009	016534	Sarah Jane Martin	SUMMER MEETING REIMBURSEMENT	180.54				180.54			
	Check	09/25/2009	016533	Susan Howard	SUMMER MEETING TRAVEL EXPENSES	155.70				155.70			
	Check	10/30/2009	016840	BURNIS FOY	HORSE OF THE YEAR PLAQUE	48.71					48.71		
	Check	11/06/2009	016934	Bess Reineman	R9 CHAMPIONSHIP SHOW REIMBURSEMENT	202.43				202.43			
	Check	12/29/2009	17342	PAUL KATHEN	PM DELEGATE	200.00				200.00			
	Check	12/29/2009	1111a	Kat Kyle	CONVENTION EXP-TO DONATE	200.00				200.00			
	Check	12/30/2009	17360	USDF	CONVENTION MEETING BREAKS	3,000.00						3,000.00	
	Check	12/30/2009	17358	Evie Tumlin	December Meeting Expense to Travel	480.38				480.38			
	Check	12/30/2009	17355	Renee Smola	DECEMBER MEETING TRAVEL TO AUSTIN	209.55				209.55			
	Check	12/30/2009	17353	Bess Reineman	WINE STOPPERS, BANDANAS, AND SNACKS	1,124.29					24.29	1,100.00	
	Check	12/30/2009	17353	Bess Reineman	PRINTING MEETING PACKETS-DEC REG MEI	26.92					26.92		
	Check	12/30/2009	17353	Bess Reineman	GIFTS TO JAN BRINK	93.30					93.30		
	Check	12/30/2009	17349	Millermark Creations	R9 WEBSITE HOSTING-1 YR	95.40					95.40		
	Check	12/30/2009	17348	Sarah Jane Martin	2009 CONVENTION TRAVEL	210.65				210.65			
	Check	12/30/2009	17345	Nicole Landrenau	2009 CONVENTION TRAVEL EXPENSES	103.95				103.95			
	Check	12/30/2009	17343	Marilyn Kulifay	2009 CONVENTION TRAVEL EXPENSES	177.83				177.83			
	Check	12/30/2009	17337	Leslie Cummings	PM DELEGATE	200.00				200.00			
	Check	01/15/2010	17414	Donna D. Meyer	2009 CONVENTION EXPENSES	262.00				262.00			
	Check	01/28/2010	1112a	Nicole Landrenau	CONVENTION EXPENSES-TO DONATE	100.00				100.00			
	Check	01/29/2010	17455	Evie Tumlin	CONVENTION INCENTIVE	100.00				100.00			
	Check	01/29/2010	17453	Renee Smola	CONVENTION INCENTIVE	100.00				100.00			
	Check	01/29/2010	17447	Donna D. Meyer	CONVENTION INCENTIVE	100.00				100.00			
	Check	01/29/2010	17445	PAUL KATHEN	CONVENTION INCENTIVE	100.00				100.00			
	Check	01/29/2010	17444	Susan Howard	CONVENTION INCENTIVE	100.00				100.00			
	Check	01/29/2010	17442	Joan Darnell	CONVENTION INCENTIVE	100.00				100.00			
	Check	01/29/2010	17459	Sarah Jane Martin	CONVENTION INCENTIVE	100.00				100.00			
	Check	01/29/2010	17458	Bruce Lawrie	CONVENTION TRAVEL EXPENSE	143.00				143.00			
	Check	01/29/2010	17458A	Bruce Lawrie	CONVENTION INCENTIVE	100.00				100.00			
	Check	01/29/2010	17457	Marilyn Kulifay	CONVENTION INCENTIVE	100.00				100.00			
	Check	01/29/2010	17456	Jan Colley	CONVENTION INCENTIVE	100.00				100.00			
	Check			Sally Chinosini	2009 Convention PM Delegate	200.00				200.00			
<b>Total Expense General</b>						11,829.84	0.	1,000.00	1,000.00	300.00	5,032.73	397.11	4,100.00
This sheet does not include those funds/ expenses which are self sustaining, such as the FEI Jr/ YR Fund, Bench Fund, & Dr. Bob Fund.													



