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## Account Register

View and sort your current account activity for all of your accounts.  
 Simply select an account from the dropdown list to view any of your available accounts.  
 To view a different date range, indicate the applicable dates within the View Transactions area.

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**MEIEA - xx-xxxx-9973**

**Balance \$64,381.45**

As Of: 03/05/2007

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## Transactions

Transactions between 01/01/2006 and 12/31/2006

View Transactions:  From:  To:   Display  days Go

<a href="#">Issued</a> <a href="#">Cleared</a>	<a href="#">Type</a> <a href="#">Number</a>	<a href="#">Description / Payee</a> <a href="#">Category</a>	<a href="#">Status</a>	<a href="#">Debit (-)</a>	<a href="#">Credit (+)</a>	<a href="#">Balance</a>
01/05/2006 01/05/2006	<a href="#">Payment</a>	Kristel Kemmerer Postage & Shipping	CLR	\$32.84		
01/06/2006 01/06/2006	<a href="#">Deposit</a>	DEPOSIT Journal Subscription Membership Dues - Active Membership Dues - Institutional Membership Dues - Student	CLR		\$489.95	
01/09/2006 01/09/2006	<a href="#">Payment</a>	Belmont University Office Supplies	CLR	\$62.96		
01/13/2006 01/13/2006	<a href="#">Payment</a>	Kristel Kemmerer Software	CLR	\$39.00		
01/24/2006 01/24/2006	<a href="#">Debit</a>	WAL-MART #1728 Office Supplies	CLR	\$31.26		
01/25/2006 01/25/2006	<a href="#">Deposit</a>	DEPOSIT Membership Dues - Unclassified	CLR		\$930.00	
01/25/2006 01/25/2006	<a href="#">Direct</a> <a href="#">Deposit</a>	TRANSFER PAYPAL Membership Dues - Active Membership Dues - Student Membership Dues - Unclassified	CLR		\$300.69	
01/27/2006 01/27/2006	<a href="#">Deposit</a>	DEPOSIT Membership Dues - Active Membership Dues - Institutional Membership Dues - Student	CLR		\$2,148.00	
02/01/2006 02/01/2006	<a href="#">Payment</a>	Debbie Forrest Salary Admin Asst.	CLR	\$250.00		
02/02/2006 02/02/2006	<a href="#">Payment</a>	National Music Council Memberships & Sponsorships	CLR	\$100.00		
02/09/2006 02/09/2006	<a href="#">Payment</a>	Debbie Forrest Airfare & Transportation	CLR	\$690.78		
02/14/2006 02/14/2006	<a href="#">Deposit</a>	DEPOSIT Membership Dues - Institutional	CLR		\$1,222.00	

02/17/2006		Membership Dues - Student			\$1,532.00
02/23/2006	<a href="#">Payment</a>	Jeff Snyder Software	CLR	\$65.70	
02/23/2006	<a href="#">Check</a>	CHECK CUST WITHDWL Legal Fees	CLR	\$5.00	
02/24/2006	<a href="#">Deposit</a>	DEPOSIT Membership Dues - Institutional Membership Dues - Student	CLR		\$531.00
03/01/2006	<a href="#">Service Charges/Fees</a>	CHECK DEP PRINTING CHARGE Bank Charge	CLR	\$16.60	
03/01/2006	<a href="#">Payment</a>	Debbie Forrest Salary Admin Asst.	CLR	\$250.00	
03/02/2006	<a href="#">Direct Deposit</a>	TRANSFER PAYPAL Membership Dues - Active Membership Dues - Institutional Membership Dues - Student	CLR		\$740.95
03/03/2006	<a href="#">Deposit</a>	DEPOSIT Membership Dues - Institutional Membership Dues - Student	CLR		\$348.00
03/03/2006	<a href="#">Payment</a>	Kim Wangler Airfare & Transportation	CLR	\$250.00	
03/15/2006	<a href="#">Deposit</a>	DEPOSIT Membership Dues - Active Membership Dues - Student Sponsorships	CLR		\$6,292.00
03/15/2006	<a href="#">Transfer Credit</a> <a href="#">5236315</a>	CHK ##FT INTERNET XFER Transfer from MEISA Acct	CLR		\$100.00
03/15/2006	<a href="#">Payment</a>	Richard Strasser Airfare & Transportation	CLR	\$402.56	
03/15/2006	<a href="#">Transfer Debit</a> <a href="#">5237155</a>	CHK ##FT INTERNET XFER Transfer to MEISA Acct	CLR	\$2,733.00	
03/16/2006	<a href="#">Check</a> <a href="#">1031</a>	CHECK CUST WITHDWL International Conference	CLR	\$625.00	
03/16/2006	<a href="#">Check</a> <a href="#">1033</a>	CHECK CUST WITHDWL Resource CDR	CLR	\$210.00	
03/17/2006	<a href="#">Check</a> <a href="#">1032</a>	CHECK CUST WITHDWL International Conference	CLR	\$100.00	
03/18/2006	<a href="#">Transfer Debit</a> <a href="#">5284382</a>	CHK ##FT INTERNET XFER Transfer to MEISA Acct	CLR	\$480.00	
03/20/2006	<a href="#">Transfer Credit</a> <a href="#">5301061</a>	CHK ##FT INTERNET XFER Transfer from MEISA Acct	CLR		\$1,748.40
03/20/2006	<a href="#">Payment</a>	Scott Fredrickson Web Fees	CLR	\$125.00	
03/20/2006	<a href="#">Debit</a>	US PATENT TRAD Legal Fees	CLR	\$325.00	
03/22/2006	<a href="#">Debit</a>	US PATENT TRAD Legal Fees	CLR	\$325.00	
03/27/2006	<a href="#">Check</a> <a href="#">1001</a>	CHECK CUST WITHDWL Legal Fees	CLR	\$470.00	
03/27/2006	<a href="#">Debit</a>	RADISSON HOTEL Hotel & Lodging	CLR	\$32.00	

03/27/2006 03/27/2006	<a href="#">Debit</a>	RADISSON HOTEL Hotel & Lodging	CLR	\$105.25	
03/27/2006 03/27/2006	<a href="#">Debit</a>	RADISSON HOTEL Hotel & Lodging	CLR	\$158.11	
03/27/2006 03/27/2006	<a href="#">Debit</a>	LE BISTRO Restaurant Meals	CLR	\$720.58	
03/27/2006 03/27/2006	<a href="#">Debit</a>	ALDER MARKET & Restaurant Meals	CLR	\$821.69	
03/31/2006 03/31/2006	<a href="#">Payment</a>	Debbie Forrest Salary Admin Asst.	CLR	\$250.00	
03/31/2006 03/31/2006	<a href="#">Check</a> <a href="#">1034</a>	CHECK CUST WITHDWL International Conference	CLR	\$250.00	
04/03/2006 04/03/2006	<a href="#">Credit</a>	ALC DEPOSIT Membership Dues - Active Membership Dues - Institutional Membership Dues - Student Sponsorships	CLR		\$1,275.00
04/04/2006 04/04/2006	<a href="#">Debit</a>	ECNEXT *GOLIAT Memberships & Sponsorships	CLR	\$9.95	
04/10/2006 04/10/2006	<a href="#">Debit</a>	PAYPAL *MEIEA PayPal Charge	CLR	\$21.46	
04/18/2006 04/18/2006	<a href="#">Debit</a>	MONIKER ONLINE Web Fees	CLR	\$33.98	
04/26/2006 04/26/2006	<a href="#">Payment</a>	Rebecca Chappell Reimbursement & Deductions	CLR	\$20.00	
04/27/2006 04/27/2006	<a href="#">Check</a> <a href="#">1036</a>	CHECK CUST WITHDWL Copying	CLR	\$236.80	
04/28/2006 04/28/2006	<a href="#">Deposit</a>	DEPOSIT Membership Dues - Active Membership Dues - Institutional Membership Dues - Student	CLR		\$571.00
04/28/2006 04/28/2006	<a href="#">Direct</a> <a href="#">Deposit</a>	TRANSFER PAYPAL Membership Dues - Active Membership Dues - Institutional Membership Dues - Student	CLR		\$299.85
05/01/2006 05/01/2006	<a href="#">Payment</a>	Debbie Forrest Salary Admin Asst.	CLR	\$250.00	
05/01/2006 05/01/2006	<a href="#">Debit</a>	LIGHTNING SOUR Journal	CLR	\$237.12	
05/02/2006 05/02/2006	<a href="#">Debit</a>	DOMAIN SERVICE Web Fees	CLR	\$32.85	
05/02/2006 05/02/2006	<a href="#">Debit</a>	DOMAIN SERVICE Web Fees	CLR	\$32.85	
05/05/2006 05/05/2006	<a href="#">Check</a> <a href="#">1037</a>	CHECK CUST WITHDWL Student Conference Reimbursment	CLR	\$25.00	
05/05/2006 05/05/2006	<a href="#">Check</a> <a href="#">1040</a>	CHECK CUST WITHDWL Student Conference Reimbursment	CLR	\$25.00	
05/05/2006 05/05/2006	<a href="#">Check</a> <a href="#">1045</a>	CHECK CUST WITHDWL Catering	CLR	\$8,636.87	
05/05/2006 05/05/2006	<a href="#">Check</a> <a href="#">1050</a>	CHECK CUST WITHDWL International Conference	CLR	\$171.50	
05/05/2006 05/05/2006	<a href="#">Check</a> <a href="#">1053</a>	CHECK CUST WITHDWL Student Conference Reimbursment	CLR	\$48.15	
05/08/2006 05/08/2006	<a href="#">Check</a> <a href="#">1046</a>	CHECK CUST WITHDWL International Conference	CLR	\$205.11	
05/08/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$222.81	

05/08/2006	<a href="#">1048</a>	International Conference	CLR	\$252.00	
05/08/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$15.81	
05/08/2006	<a href="#">1051</a>	Student Conference Reimbursement			
05/10/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$16.00	
05/10/2006	<a href="#">1047</a>	Student Conference Reimbursement			
05/11/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$50.00	
05/11/2006	<a href="#">1039</a>	Student Conference Reimbursement			
05/12/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$64.78	
05/12/2006	<a href="#">1054</a>	Student Conference Reimbursement			
05/15/2006	<a href="#">Transfer</a>	CHK ##FT INTERNET XFER	CLR		\$9,764.70
05/15/2006	<a href="#">Credit</a>	Transfer from Conference Acct			
05/15/2006	<a href="#">5987735</a>				
05/16/2006	<a href="#">Debit</a>	USPS 476148021	CLR	\$1.35	
05/16/2006		Postage & Shipping			
05/18/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$25.00	
05/18/2006	<a href="#">1038</a>	Student Conference Reimbursement			
05/18/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$50.00	
05/18/2006	<a href="#">1041</a>	Student Conference Reimbursement			
05/18/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$89.91	
05/18/2006	<a href="#">1049</a>	Student Conference Reimbursement			
05/18/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$150.00	
05/18/2006	<a href="#">1055</a>	Legal Fees			
05/23/2006	<a href="#">Deposit</a>	DEPOSIT	CLR		\$585.00
05/23/2006		Membership Dues - Institutional			
05/23/2006		Membership Dues - Student			
05/30/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$25.00	
05/30/2006	<a href="#">1042</a>	Student Conference Reimbursement			
06/01/2006	<a href="#">Payment</a>	Debbie Forrest	CLR	\$250.00	
06/01/2006		Salary Admin Asst.			
06/05/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$60.00	
06/05/2006	<a href="#">1002</a>	State			
06/05/2006	<a href="#">Debit</a>	MEZZALUNA BROA	CLR	\$28.00	
06/05/2006		Restaurant Meals			
06/22/2006	<a href="#">Other Credit</a>	BANK CORRECTION	CLR		\$500.00
06/22/2006					
06/23/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$500.00	
06/23/2006	<a href="#">1056</a>	Labor & Services			
06/28/2006	<a href="#">Debit</a>	SOUTHWESTAIR52	CLR	\$105.90	
06/28/2006		Airfare & Transportation			
06/30/2006	<a href="#">Payment</a>	Debbie Forrest	CLR	\$250.00	
06/30/2006		Salary Admin Asst.			
07/03/2006	<a href="#">Debit</a>	HOTWIRE - SALE	CLR	\$279.00	
07/03/2006					
07/10/2006	<a href="#">Debit</a>	SOUTHWESTAIR52	CLR	\$60.00	
07/10/2006		Airfare & Transportation			
07/13/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$33.76	
07/13/2006	<a href="#">1052</a>	Student Conference Reimbursement			
07/13/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$20.00	
07/13/2006	<a href="#">1057</a>	State			
07/17/2006	<a href="#">ATM Credit</a>	ENTERPRISE REN	CLR		\$99.99
07/17/2006		Deposit Refund			
07/17/2006	<a href="#">Debit</a>	ENTERPRISE REN	CLR	\$164.64	
07/17/2006		Airfare & Transportation			
07/19/2006	<a href="#">Debit</a>	HONEYBAKED HAM	CLR	\$7.32	
07/19/2006		Restaurant Meals			

07/20/2006 07/20/2006	<a href="#">Debit</a>	CRACKER BARREL Restaurant Meals	CLR	\$10.03	
07/20/2006 07/20/2006	<a href="#">Debit</a>	SPEEDWAY 7329 Airfare & Transportation	CLR	\$67.01	
07/21/2006 07/21/2006	<a href="#">Check</a> <a href="#">1058</a>	CHECK CUST WITHDWL Copying	CLR	\$250.43	
07/21/2006 07/21/2006	<a href="#">Debit</a>	SUNSET GRILL Restaurant Meals	CLR	\$77.57	
07/21/2006 07/21/2006	<a href="#">Debit</a>	BOSCOS NASHVIL Restaurant Meals	CLR	\$47.50	
07/24/2006 07/24/2006	<a href="#">Debit</a>	CRACKER BARREL Restaurant Meals	CLR	\$8.44	
07/24/2006 07/24/2006	<a href="#">Debit</a>	SPEEDWAY 9622 Airfare & Transportation	CLR	\$59.84	
07/24/2006 07/24/2006	<a href="#">Debit</a>	COMFORT INN WE Hotel & Lodging	CLR	\$134.82	
07/24/2006 07/24/2006	<a href="#">Debit</a>	COMFORT INN WE Hotel & Lodging	CLR	\$134.82	
07/25/2006 07/25/2006	<a href="#">Payment</a>	David Kopplin Refund Conference Registration	CLR	\$250.00	
08/01/2006 08/01/2006	<a href="#">Payment</a>	Debbie Forrest Salary Admin Asst.	CLR	\$250.00	
08/02/2006 08/02/2006	<a href="#">Debit</a>	DOMAIN SERVICE Web Fees	CLR	\$32.85	
08/02/2006 08/02/2006	<a href="#">Debit</a>	DOMAIN SERVICE Web Fees	CLR	\$32.85	
08/10/2006 08/10/2006	<a href="#">Deposit</a>	DEPOSIT Journal Subscription Membership Dues - Institutional Membership Dues - Student	CLR		\$468.00
08/22/2006 08/22/2006	<a href="#">Check</a> <a href="#">1059</a>	CHECK CUST WITHDWL Research Grant	CLR	\$1,500.00	
09/01/2006 09/01/2006	<a href="#">Payment</a>	Debbie Forrest Salary Admin Asst.	CLR	\$250.00	
09/14/2006 09/14/2006	<a href="#">Debit</a>	DOMAIN SERVICE Web Fees	CLR	\$14.20	
09/21/2006 09/21/2006	<a href="#">Payment</a>	Richard Strasser Board Travel Expense	CLR	\$250.00	
09/28/2006 09/28/2006	<a href="#">Deposit</a>	DEPOSIT Deposit Refund Membership Dues - Institutional Sponsorships	CLR		\$860.00
09/29/2006 09/29/2006	<a href="#">Payment</a>	Debbie Forrest Salary Admin Asst.	CLR	\$250.00	
10/11/2006 10/11/2006	<a href="#">Check</a> <a href="#">1060</a>	CHECK CUST WITHDWL Postage & Shipping	CLR	\$32.99	
10/17/2006 10/17/2006	<a href="#">Check</a> <a href="#">1061</a>	CHECK CUST WITHDWL Insurance	CLR	\$1,063.00	
10/18/2006 10/18/2006	<a href="#">Deposit</a>	DEPOSIT Membership Dues - Institutional Membership Dues - Student Summit Registration	CLR		\$864.00
10/23/2006 10/23/2006	<a href="#">Debit</a>	AMERICAN AIR00 Airfare & Transportation	CLR	\$157.10	
10/30/2006 10/30/2006	<a href="#">Deposit</a>	DEPOSIT Membership Dues - Institutional	CLR		\$2,508.00

10/30/2006		Membership Dues - Student			<b>\$2,000.00</b>
11/01/2006	<a href="#">Payment</a>	Debbie Forrest Salary Admin Asst.	CLR	\$250.00	
11/02/2006	<a href="#">Check</a> <a href="#">1063</a>	CHECK CUST WITHDWL Federal	CLR	\$1,449.65	
11/02/2006	<a href="#">Debit</a>	DOMAIN SERVICE Web Fees	CLR	\$32.85	
11/02/2006	<a href="#">Debit</a>	DOMAIN SERVICE Web Fees	CLR	\$59.85	
11/03/2006	<a href="#">Service</a> <a href="#">Charges/Fees</a>	RETURN ITEM FEE Bank Charge	CLR	\$6.00	
11/03/2006	<a href="#">Debit</a>	DEPOSIT ITEM RETRN Return Check ("Bad" Check)	CLR	\$18.00	
11/06/2006	<a href="#">Check</a> <a href="#">1062</a>	CHECK CUST WITHDWL Advance to MEISA Chapter	CLR	\$300.00	
11/08/2006	<a href="#">Direct</a> <a href="#">Deposit</a>	TRANSFER PAYPAL Journal Subscription Membership Dues - Active Membership Dues - Student Summit Registration	CLR		<b>\$2,374.37</b>
11/09/2006	<a href="#">Payment</a>	Debbie Forrest Salary Admin Asst.	CLR	\$125.00	
11/13/2006	<a href="#">Debit</a>	BOULDER CITY F	CLR	\$56.03	
11/13/2006	<a href="#">Debit</a>	FEDEX KINKO'S Summit	CLR	\$193.38	
11/13/2006	<a href="#">Debit</a>	FEDEX KINKO'S Summit	CLR	\$21.31	
11/13/2006	<a href="#">Debit</a>	VALENTINOS RIS Restaurant Meals	CLR	\$783.26	
11/14/2006	<a href="#">Debit</a>	COURTYARD BY M Restaurant Meals	CLR	\$226.22	
11/20/2006	<a href="#">Debit</a>	OFFICE MAX Office Supplies	CLR	\$8.18	
12/08/2006	<a href="#">Credit</a>	ALC DEPOSIT Membership Dues - Student	CLR		<b>\$54.00</b>
12/08/2006	<a href="#">Credit</a>	ALC DEPOSIT Membership Dues - Active Membership Dues - Institutional Membership Dues - Unclassified Summit Registration	CLR		<b>\$1,928.00</b>
12/08/2006	<a href="#">Credit</a>	ALC DEPOSIT Membership Dues - Student Membership Dues - Unclassified	CLR		<b>\$2,261.00</b>
12/08/2006	<a href="#">Check</a> <a href="#">1069</a>	CHECK CUST WITHDWL Summit	CLR	\$2,241.02	
12/11/2006	<a href="#">Service</a> <a href="#">Charges/Fees</a>	CASH PROCESS FEE	CLR	\$0.05	
12/11/2006	<a href="#">Reverse</a> <a href="#">Charges/Fees</a>	CASH PROCESS FEE	CLR		<b>\$0.05</b>
12/11/2006	<a href="#">Check</a> <a href="#">1070</a>	CHECK CUST WITHDWL Summit	CLR	\$652.00	
12/14/2006	<a href="#">Debit</a>	OFFICE DEPOT # Office Supplies	CLR	\$28.59	
12/15/2006	<a href="#">Direct</a> <a href="#">Deposit</a>	TRANSFER PAYPAL Membership Dues - Unclassified	CLR		<b>\$408.58</b>

12/15/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$250.00	
12/15/2006	<a href="#">1072</a>	Salary Admin Asst.			
12/15/2006	<a href="#">Debit</a>	LIGHTNING SOUR	CLR	\$30.00	
12/15/2006		Journal			
12/19/2006	<a href="#">Debit</a>	OFFICEMAX CT*I	CLR	\$81.43	
12/19/2006		Office Supplies			
12/20/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$250.00	
12/20/2006	<a href="#">1066</a>	Board Travel Expense			
12/21/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$250.00	
12/21/2006	<a href="#">1067</a>	Board Travel Expense			
12/21/2006	<a href="#">Debit</a>	LIGHTNING SOUR	CLR	\$1,557.18	
12/21/2006		Journal			
12/21/2006	<a href="#">Debit</a>	OFFICEMAX CT*I	CLR	\$44.15	
12/21/2006		Office Supplies			
12/26/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$250.00	
12/26/2006	<a href="#">1068</a>	Board Travel Expense			
12/26/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$60.00	
12/26/2006	<a href="#">1071</a>	Reimbursement & Deductions			
12/26/2006	<a href="#">Check</a>	CHECK CUST WITHDWL	CLR	\$250.00	
12/26/2006	<a href="#">1073</a>	Board Travel Expense			
12/27/2006	<a href="#">ATM Credit</a>	OFFICEMAX CT*I	CLR		\$32.49
12/27/2006		Office Supplies			

**Transactions Pending**

(Up to the next 30 days of electronic transactions are shown.)

<u>Issued</u>	<u>Type</u>	<u>Payee Category</u>	<u>Status</u>	<u>Debit (-)</u>	<u>Credit (+)</u>
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**Transaction Status Legend:** CLR -Cleared    NEW -New    SCH -Scheduled    PND -In Progress    ERR -Error

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