

HSLI Treasurer's Report

September 26, 2018

Vanguard- Helen Knoll Jira Scholarship, balance as of 8/28/2018: \$36,571.18

6/19/2018	Membership-Wedeward via PayPal	\$11
6/22/2018	Deposit	\$40
	Membership 2 yr Keller	\$20
	Sklansky Membership	\$10
	Membership Gale pd by Roy's check	\$10
6/28/2018	Feinberg Mileage Brd Mtg #1490	(\$87.76)
	Daneen Richardson Mileage Brd Mtg #1491	(\$201.65)
	JJ Pionke Mileage Brd Mtg #1492	(\$208.19)
	Miranda Shake Mileage Brd Mtg #1493	(\$111.18)
	Molly Horio Mileage Brd Mtg	(\$148.24)
	Cliffbreakers Board Lunch #1494	(\$303.39)
7/7/2018	Deposit	\$90
	Flanagan-Vadis Membership	\$20.00
	Jacob & Simek Membership 2 yr & poster support	
	\$20	\$60
	Trame Membership	\$10
7/20/2018	Deposit	\$10
	Juanita Harrell Membership	\$10
8/23/2018	Medical Library Association Check for CE #1497	(\$50)
8/23/2018	Secretary of State Annual Rpt fee #1496	(\$10)
8/24/2018	Deposit	\$210
	Rebecca Rundall Membership	\$10
	Roy Jones \$100 Conference \$100 donation	\$200
9/7/2018	Deposit	\$1,220
	Chgo So Consort-V. Gale Conference	\$200
	Frances Drone Silvers	\$250
	Sarah Bush Lincoln-Trame conference	\$200
	IL Clge Optom-2 conference/2membership	\$420
	DeWitt Conference	\$150
9/12/2018	Deposit	\$550
	RSNA	\$350
	Dominican University	\$200
9/14/2018	Burpee Museum Payment	\$120
	Transfer from PayPal	\$4,000
9/24/2018	Bank Balance	\$17,979.70

