MULSA Election Results

At the Annual Meeting of the MU Libraries Staff Association, held Wednesday, the following officers for June 1, 2000 through May 31, 2001 were selected:

Nicole Brown, President
Mark Ellis, Vice President/President Elect
Rachel Brekhus, Secretary
Jacinda Johnson, Treasurer
Karen Eubanks and Mary Hainen, Ellis Library Staff Lounge
Troy Gordon, Book Sale (Ruthe Morse continues the second year of her two year term)
Dyanna Pursell, Courtesy
Kathy Peters and Sheila Voss, *Muse* Editors
Michelle Dorsey and Susan Norman, Social Co-chairs
Jessica Longaker, Community Services

In addition, revisions to the MULSA Constitution were approved including the addition of a Community Services position on the Board, revisions to the membership and dues structure and a number of minor corrections. Bylaws approved include a requirement for the Treasurer to prepare and annual budget, and a bylaw formalizing the MULSA SuperStar award.

Thanks to all MULSA members for participating in the meeting!

The Muse Report for 1999/2000

Nicole and I put out four issues of the MUSE during our term. For those of you keeping count, there is a final MUSE issue ready to go to press. You should see it in your mailbox in a week or so. The MUSE was an enjoyable endeavor but a lot of work. In the future we should consider ways to encourage staff participation and submissions.

Michaelle E. Dorsey and Nicole R. Brown - - Muse Editors

STAFF ROOM REPORT 1999/2000

This was a fairly eventful year. The term began with Kate Rubbleke and me as the elected Loungettes. A month and ½ into it Kate resigned. The duties of cleaning, recycling and buying supplies have been my job since then. I was very lucky to get Michaelle Dorsey to do the refunding along with her duties on the MUSE. I would also like to thank all those who helped when I took a day off, especially Karen Eubanks.

Our year started out with each office revising their duties. The transition of new officers should be a little easier with this updated information. A Sam's card has been added to the perks of being Staff Room Chair. With the increase in the cost of soda to \$1.00, the recycling, which is used for purchasing supplies, has really gone down. There is also the added expense of water filters. This adds up to \$13 per month, at a total of \$156 per year. By purchasing a quantity of the filters at Sam's, we got a \$30 rebate which went back into the Treasury. Water filters are the best savings at Sam's. There really isn't a significant price difference in napkins and dish soap. The generic brands from any market have a comparible price. The bulk paper towel purchase seems to last almost ½ the year, but we are limited by how much bulk can be stuffed into our supply closet area.

Mid-term our lounge went through some construction. Thanks to Mike Knoll for helping me move ½ the furniture into the old smoker's lounge and then back again. Somewhere around this time our refrigerator started acting up. Various things were tried to mend it—defrosting, vacuuming the coils—but nothing worked. After a lot of discussion, we bought a new one. There have also been a lot of problems with the floors not getting cleaned by the custodians, recycling bottles being taken, the usual exploding food in the microwave and rotten food in the fridge. Our main headache has been the snack and soda machines. And now, direct from Las Vegas, Michaelle Dorsey will give her report on this issue.

Mary H. Beach – Staff Lounge Chair

Starting Balance of Staff Room Funds \$6.49 on 6-1-1999

Ending Balance of Funds \$8.00 as of 3-30-2000

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REFUNDS

There were some changes to the refund procedure during my reign of terror. My terror, not yours. The coke machine was changed out from cans to bottle with an increase of 35 cents. The juice machine was replaced, giving us a wider selections of beverages in bottles not cans. Both machines caused great consternation, not returning money, not having the desired product in stock, etc. I was paying out an average of five dollars a week to staff members. This put a strain on our Jesse Hall representative Pat Higgins. Jesse Hall no longer provides refund money. This is now the responsibility of the vending company representatives. There are two funds and two sheets to record the losses.

The snack machine took a turn for the worse one weekend, cranking out free snacks by the dozens. Someone had a large feast leaving the bottom of the machine full of broken chips and cheese curls. The second problem arose when I noticed the machine was pouring out change in true Vegas style. I collected the money and returned it to the snack vender. He promised to have the machine fixed ASAP. It took two weeks, four signs and turning the machine toward the wall to get the repair guy's attention. Finally, the machine was fixed and I was able to continue my reign of terror, again, my terror not yours, unhindered.

And now I sit before you, humbled. I pass on the binder of my office gladly and ask that I never hear the phrase "the machine ate my money" again.

MISSOURI UNIVERSITY LIBRARY STAFF ASSOCIATION

Book Sale Report Troy Gordon & Ruthe Morse

Planning has begun for the 2000 Book Sale. It will be held October 26-28th at the Hearnes Center, in the field house, rather than the concourse as it was in 1998. An art contest is about to conclude which will determine the art for the posters and ads for the sale. We are projecting to have a bit smaller sale than the 1998 sale because we have been more selective in the books that were included in it (discarding the 1973 *Book in Print*, rather than putting them in the sale). However, the quality of books included in the sale give us every reason to expect this sale to be our best yet.

We are trying a couple of approaches to resolve some of the continuing problems of past sales. Book dealers (who tend to hoard books at the start of the sale until they sort through them) will be given "restock" boxes, and strongly encouraged to sort their books quickly and fill the restock boxes with books they decide they don't want. This will let us resort and put out those books--hopefully quickly enough that others will have the opportunity to purchase them that night. It will also help to prevent books being randomly put back on tables in the wrong place.

Disposing of the leftover books has also been an ongoing problem. Groups that have agreed to take them in the past have consistently not shown up at the last moment. This year, we will have a recycling dumpster in the Hearnes parking lot to put the leftover books in, and will just wheel them in at the conclusion of the sale. To reduce the amount of books, we will encourage schools, prison libraries, etc. to come and take whatever they want Saturday afternoon.

As the sale approaches, sign-up sheets will be circulated asking for people to help with various aspects of the sale. Please be generous with your time and sign up for as much as you can help with! The proceeds of the sale remain as MULSA's major income source and allow us to do the many activities we are involved in. Your support during the sale is essential to allow this to happen!

SOCIAL CO-CHAIRS REPORT 1999/2000

ANNUAL PICNIC was held June 18th 1999 at Nickell Shelter in Cosmo's park with a Back to the 50's theme that also incorporated the staff associations 50th year as an organization. Which highlighted 50's music hula hoops a piñata Bar-b-Que meats and a very special appearance by a Elvis impersonator (alias) Mike Absheer who was willing to have pictures taken with everyone who wished to do so.

HALLOWEEN PARTY Was held on October 29 1999 in the Ellis staff lounge Guests were greeted by a very special Petite Cinderella (alias) Christina Eubanks who handed out goodie bags and candy followed by our very own special MUSE editors Nicole and Michaelle, who handed out a wonderful spooky Halloween edition of the MUSE to members.

• Note: for the first time a ride was offered to the branches to encourage attendance to the party but no one took our offer.

THANKSGIVING: DINNER was held November 18th in the Ellis staff lounge. The turkey and gravy was catered by Regional Catering services and Various MULSA members provided the potatoes and dressing There was a \$3.00 charge for non members. MULSA also handed out gold gift filled bags with a thanksgiving message as a reminder to all how much MULSA is thankful for those who participate in MUSLA. This year a new emphasis was placed on animals and a representative was on hand from Columbia's Second Chance animal shelter who just happened to bring a long some cute little kitties and puppies who needed homes. A pet food drop off box was provided and monetary donations were accepted for this worthy cause. This was held in the exercise room and was a huge success and fun for everyone involved One of the kittens was even adopted by one of our own.

HOLIDAY PARTY: was held on December 17th from 4:00 until 6:00pm.and was Located on the ground floor atrium area. Which was decorated very festive for the occasion. Sandwiches cheese crackers and beverages were provide by MULSA and the rest of the goodies were provided by festive party go'ers. A most authentic Santa (alias) Carl

Lingle was on hand to speak with the children and each child received a box of life savers candy.

Most of Santa 's helpers disappeared before the party was over but there are always a few loyal elves to make sure Santa gets home before midnight.

VALENTINES DAY PARTY Was held on February 14th 2000 in the Ellis staff lounge and attendees were invited by a lovely designed invitation. A call went out to staff who had met their true love in the library and a heart shaped box of chocolates was given out along with a badge to ware to those who were lucky enough to fine their true love in the library.

This year a SAM'S club card was purchased for the Social and Staff Lounge chairs to share and use when needed. It proved to be quite useful. The cast of characters changed on the social front from beginning to the end of the year long term. Starting out with the newly elected Colleen Smith and Karen Eubanks for the picnic then Colleen left the library and Karen went solo for a while. Then Susan Norman graciously agreed to help beginning with the Holiday Party and proved to be a great asset to the social office.

Though we do not have room to list or remember all of your names Susan and me would like to take this time to thank each and every person who helped us make this year as social co-chairs a success and a fun and worth while opportunity for us. We could not have done it with out your help.

Respectfully submitted:

Susan Norman

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Karen Eubanks

MU LIBRARIES STAFF ASSOCIATION COURTESY CHAIRMAN ANNUAL REPORT MAY 18, 1999 – MAY 9, 2000

During the past year the MU Libraries Staff Association sent or presented:

Thank you notes:	4
Memorial Donations	4 @ \$30.00
Sympathy Cards	14
Get Well Cards	2
Wedding Cards	4
Retirement Cards	4
Farewell Cards	9
Birth of a Child	7
Notes of Cheer	2
Special Anniversary Cards	1
Special Anniversary Gift	1
Floral Arrangements	8
Gift Certificates	13 [totaling \$310]
"Born to Read" Bibs	4 [Very popular, purchased from ALA]

Flowers were purchased from Allen's Flowers, Gerbes and Pricechopper.

Mulsa Board, Mulsa Members, MU Libraries staff, it has been a pleasure to serve as your Courtesy Chairman this past year. Thank you for the opportunity.

Respectfully submitted,

M. Patricia Holmes

Courtesy Chairman, MULSA

1999-2000 Term

MAY 1999 TO MAY 2000 MULSA COURTESY LIST

MAY 1999

5/18 Karla Geerlings - Sympathy card to Karla (death of grandfather); \$30 Memorial donation sent to Mountain Home Bible Church, Mountain Home, Arkansas, in memory of Karla's grandfather and Robin's father

5/18 Robin Kespohl - Sympathy card to Robin (death of father)

JUNE 1999

- 6/10 Mr. And Mrs. Rollie Burbridge Sympathy card (death of father)
- 6/17 Sharon Kile Retirement Card and \$50.00 gift certificate to Columbia Mall
- 6/17 Kathleen Anderson Retirement card and \$20.00 gift certificate to Columbia Mall
- 6/17 James Keyzer-Andre Wedding card and \$15.00 gift certificate to Columbia Mall

JULY 1999

7/23 Bob and Jane DeBellis - Leaving the Library card and \$35.00 check (\$20 for Bob and \$15 for Jane)

7/29 Julie Deters - Birth of Baby Girl card and \$20.00 Walmart gift certificate

AUGUST 1999

- 8/10 Ray Brassieur New Job Congratulations card
- 8/11 Kent and Kelly Edwards Birth of Baby Girl card
- 8/11 P. T. Martin Sympathy card (death of grandmother)
- 8/25 Peggy Platner Sympathy card (death of father)
- 8/27 Jessica Longaker Sympathy card (death of grandfather)

SEPTEMBER 1999

- 9/9 Lisa Glaubitz Leaving Ellis after 8 years \$15.00 Walmart gift certificate and card
- 9/20 Jessica Longaker Donation to American Heart Association \$30.00 (memorial to grandfather)
- 9/21 Michael Muchow and Gwen Gray Birth of son, Samuel Graham Muchow, card and floral arrangement
- 9/28 Leo Agnew Wedding card
- 9/28 Mike Knoll and Yasuyo Miyaguchi Wedding card and \$15.00 Walmart gift certificate
- 9/28 Jim Dunn Sympathy card (death of brother)
- 9/28 Rachael O'Brien Brekhus and Wayne Brekhus Wedding card and \$15.00 Walmart gift certificate
- 9/29 Linda Lyle get well card (burned hand)

OCTOBER 1999

- 10/6 Linda Lyle bud vase (plastic surgery)
- 10/25 Kate Rubbelke leaving Ellis card [Pat Holmes added a planter in a basket]

NOVEMBER 1999

- 11/5 Colleen Smith card and \$20.00 Walmart gift certificate leaving Ellis
- 11/10 Alla Barabtarlo Sympathy card death of mother
- 11/17 Josephine Johnson planter death of mother-in-law

DECEMBER 1999

- 12/3 Virginia Jones note of cheer medical leave
- 12/3 Anne G. Edwards poinsettia in a basket and a card hospital stay
- 12/8 Melissa Megas note of cheer medical leave
- 12/8 Alla Barabtarlo \$30.00 memorial to her mother sent to Russian Orthodox Church of St. Basil in St. Louis, Missouri
- 12/10 Ordered 3 "Born to Read" bibs and one Cezar Chavez poster for MULSA
- 12/13 Jim Dunn –retirement card [Note when his retirement becomes official he is due a gift certificate]
- 12/13 Josephine Johnson poinsettia in a basket and sympathy card death of sister
- 12/21 Carl Lingle thanks for being a great Santa at the MULSA Holiday Party.

JANUARY 2000

- 1 / 4 Stephen Stanton sympathy card death of father.
- 1 / 10 Carol Vaughan retirement card and \$50.00 Mall Gift certificate. Retirement.
- 1/10 Kirsten McDowell New job card and \$15 Mall Gift certificate
- 1/10 Mary Batterson "Goodby" card new job
- 1/12 Kelly McCoy New job congratulations
- 1/18 P.T.Martin –New Job Congratulations card
- 1/18 Linda L'Hote Sympathy card, death of father
- 1/26 Sharon Kile Sympathy card. Death of nephew

FEBRUARY, 2000

- Oleta Edwards –engraved silver tray and card. 40 year anniversary at MU
- Vianne Sha Thank you card. Provided beautiful, decorated cake for Oleta Edwards' reception
- 2/17 Vianne Sha "Born to Read" baby bib and card, new baby
- 2/17 Bob Almony Thank you card, framing the Cezar Chavez poster
- 2/17 Mike Knoll Thank you card, hanging the Cezar Chavez poster

APRIL, 2000

- 4/3 Martha Alexander Grandmother congratulations and "Born to Read" bib + flowers
- 4/3 Vianne Sha -- \$20 gift certificate, card, birth of baby
- 4/3 Mark Ellis -- \$20 gift certificate, card, "Born to Read" bib, birth of baby
- 4/7 Bob Almony Sympathy Card, death of father-in-law
- Ordered 3 more "Born to Read" Bibs from American Library Association [\$5.00 each + S&H \$5.00 = T. \$20.00]
- 4/24 Margaret Howell Floral arrangement sent to her home. Recovery from surgery
- Bob Almony—\$ 30.00 Memorial donation to MU Libraries in honor of his father-in-law

MAY, 2000

- 5/8 Bette Stuart Sympathy card death of mother-in-law
- 5/9 Alice Allen "Born to Read" bib for her new grandchild

NOTE: Mulsa will need to send a Memorial Gift in honor of Bette Stuart's mother-in-law, when Bette designates the recipient.

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•	Checks. Written	\$4,843.73
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Interest &	Other	\$7,310.18

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MU LIBRARIES STAFF ASSOCIATION 1999/2000

98/99 Yr end	Date	
\$728.00	Dues	
\$7,310.18	Interest & Other Income	
\$8,038.18	Deposits	
\$5,890.00 \$4,843.73	Month end Balance	
\$4,843.73	Checks. Written	
\$270.25	Adminisration MUSE & Copies	
\$203.93	Courtesy Flowers & Cards	
\$345.00	Gifts	
\$1,131.38	Social	
\$254.54	Staff Rm.	
\$2,638.63	Misc.	
	 Interest	Savings
\$525.37	Balance	Account
	Transactions	Petty Ca
\$14.16	Balance	ash

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Year End	April	March	February	January	December	November	October	September	August	July	June
\$533.00	\$0.00	\$19.00	\$0.00	\$18.00	\$0.00	\$66.00	\$90.00	\$79.00	\$0.00	\$261.00	\$0.00
\$554.47	\$2.26	\$2.28	\$2.62	\$91.27	\$4.29	\$71.18	\$10.54	\$245.57	\$74.23	\$46.31	\$3.92
\$1,087.47	\$2.26	\$21.28	\$2.62	\$109.27	\$4.29	\$137.18	\$100.54	\$324.57	\$74.23	\$307.31	\$3.92
\$956.19	\$956.19	\$1,406.46	\$1,520.20	\$1,743.07	\$1,821.03	\$2,417.04	\$3,043.08	\$3,544.62	\$3,420.06	\$5,474.73	\$5,282.42
\$6,021.28	\$452.53	\$135.02	\$225.49	\$187.23	\$600.30	\$763.22	\$602.08	\$200.01	\$2,128.90	\$115.00	\$611.50
\$283.60	\$0.00	\$60.95	\$0.00	\$0.00	\$0.00	\$0.00	\$222.65	\$0.00	\$0.00	\$0.00	\$0.00
\$213.72	\$3.03	\$13.07	\$0.00	\$70.14	\$23.16	\$20.00	\$29.55	\$23.17	\$8.64	\$0.00	\$22.96
\$732.99	\$50.00	\$40.00	\$0.00	\$117.09	\$290.90	\$0.00	\$5.00	\$90.00	\$0.00	\$55.00	\$85.00
\$1,457.41	\$0.00	\$21.00	\$220.14	\$0.00	\$109.33	\$343.52	\$284.88	\$0.00	\$0.00	\$0.00	\$478.54
\$676.72	\$399.50	\$0.00	\$0.00	\$0.00	\$156.96	\$0.00	\$0.00	\$0.00	\$120.26	\$0.00	\$0.00
\$2,656.84	\$0.00	\$0.00	\$5.35	\$0.00	\$19.95	\$399.70	\$60.00	\$86.84	\$2,000.00	\$60.00	\$25.00
\$11.52	\$1.14	\$1.06	\$1.13	\$1.13	\$1.09	\$1.13	\$1.09	\$1.12	1.	\$1.08	\$0.43
\$536.89	\$536.89	\$535.75	\$534.69	\$533.56	\mathcal{O}	\$531.34	\$530.21	S	\$528.00	\$526.88	5
\$6.93	\$0.00	\$0.00	\$6.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00
\$7.89	\$7.89	\$7.89	\$7.89	\$14.49	\$14.49	\$14.49	\$14.49	\$14.49	\$14.16	\$14.16	\$14.16

1998/1999 Members: 83 1999/2000 Members: 77

MU LIBRARIES STAFF ASSOCIATION TREASURER'S REPORT for May 2000	6/01/00
Previous Checking Account Balance	\$956.19
Expenses Incurred:	
Administrative Courtesy (2 floral arrangements) Gifts (2 memorials & 1 retirement gift) Social Events (Annual Meeting) Staff Room Misc. (Board Pizza Party)	\$0.00 \$35.00 \$110.00 \$58.62 \$0.00 \$54.30
Total Expenses	\$257.92
Minus Expenses/Checking Account Balance	\$698.27
Income Collected:	
Dues Interest Other Income Total Income	\$0.00 \$2.06 \$0.00 \$2.06
Plus Income/Current Checking Account Balance	\$700.33
Savings Account Balance: Plus Interest Plus Deposit Total Savings Account Balance	\$536.89 \$1.10 \$0.00 \$537.99
12 month CD (issued 8/12/99) Plus Interest (11/12/99) Plus Interest (03/13/00) Current CD Value	\$2000.00 \$23.84 \$24.13 \$2047.97

Submitted by:
Jacinda Johnson
MULSA
Treasurer,
2000/2001

MU LIBRARIES STAFF ASSOCIATION TREASURER'S REPORT for June 2000	7/01/00
Previous Checking Account Balance	\$700.33
Expenses Incurred:	
Administrative	\$0.00
Courtesy (greeting cards)	\$7.45
Gifts (3 farewell gifts and 1 wedding gift)	\$85.00
Social Events (picnic—does NOT include barbecue)	\$154.61
Staff Room (supplies)	\$61.11
Misc.	\$0.00
Total Expenses	\$308.17
Minus Expenses/Checking Account Balance	\$392.16
Income Collected:	
Dues (May and June)	\$179.00
Interest	\$1.95
Other Income (picnic admission)	\$6.00
Total Income	\$186.95
Plus Income/Current Checking Account Balance	\$579.11
Savings Account Balance:	\$537.99
Plus Interest	\$1.14
Plus Deposit	\$0.00
Total Savings Account Balance	\$539.13
rotar savings riccount Balance	4003.10
12 month CD (issued 8/12/99)	\$2000.00
Plus Interest (11/12/99)	\$23.84
Plus Interest (03/13/00)	\$24.13
Plus Interest (05/12/00)	\$23.89
Current CD Value	\$2071.86

Submitted by: Jacinda Johnson MULSA Treasurer, 2000/2001

Dues (May and June) \$179.00 Interest \$1.95 Other Income (picnic admission) \$6.00 Total Income \$186.95	MU LIBRARIES STAFF ASSOCIATION TREASURER'S REPORT for June 2000	7/01/00
Administrative \$0.00 Courtesy (greeting cards) \$7.45 Gifts (3 farewell gifts and 1 wedding gift) \$85.00 Social Events (picnic—does NOT include barbecue) \$154.61 Staff Room (supplies) \$61.11 Misc. \$0.00 Total Expenses \$308.17 Minus Expenses/Checking Account Balance \$392.16 Income Collected: Dues (May and Junc) \$179.00 Interest \$1.95 Other Income (picnic admission) \$6.00 Total Income Total Income Savings Account Balance \$537.99 Plus Interest \$1.14 Plus Deposit \$0.00 Total Savings Account Balance \$539.13 12 month CD (issued 8/12/99) \$23.84 Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89	Previous Checking Account Balance	\$700.33
Courtesy (greeting cards) \$7.45 Gifts (3 farewell gifts and 1 wedding gift) \$85.00 Social Events (picnic—does NOT include barbecue) \$154.61 Staff Room (supplies) \$61.11 Misc. \$0.000 Total Expenses \$308.17 Minus Expenses/Checking Account Balance \$392.16 Income Collected: Ducs (May and June) \$179.00 Interest \$1.95 Other Income (picnic admission) \$6.00 Total Income Plus Income/Current Checking Account Balance \$579.11 Savings Account Balance: \$537.99 Plus Interest \$1.14 Plus Deposit \$0.00 Total Savings Account Balance \$539.13 12 month CD (issued 8/12/99) \$2000.00 Plus Interest (11/12/99) \$23.84 Plus Interest (05/12/00) \$23.89	Expenses Incurred:	
Gifts (3 farewell gifts and 1 wedding gift) \$85.00 Social Events (picnic—does NOT include barbecue) \$154.61 Staff Room (supplies) \$61.11 Misc. \$0.00 Total Expenses \$308.17 Minus Expenses/Checking Account Balance \$392.16 Income Collected: Dues (May and June) \$179.00 Interest \$1.95 Other Income (picnic admission) \$6.00 Total Income (picnic admission) \$579.11 Savings Account Balance: \$537.99 Plus Interest \$1.14 Plus Deposit \$1.14 Plus Deposit \$0.00 Total Savings Account Balance \$539.13 12 month CD (issued 8/12/99) \$2000.00 Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89	Administrative	\$0.00
Social Events (picnic—does NOT include barbecuc) \$154.61 Staff Room (supplies) \$61.11 Misc. \$0.00 Total Expenses \$308.17 Minus Expenses/Checking Account Balance \$392.16 Income Collected:	Courtesy (greeting cards)	\$7.45
Staff Room (supplies) \$61.11 Misc. \$0.00 Total Expenses \$308.17 Minus Expenses/Checking Account Balance \$392.16 Income Collected: \$179.00 Interest \$1.95 Other Income (picnic admission) \$6.00 Total Income \$186.95 Plus Income/Current Checking Account Balance \$579.11 Savings Account Balance: \$537.99 Plus Interest \$1.14 Plus Deposit \$0.00 Total Savings Account Balance \$539.13 12 month CD (issued 8/12/99) \$2000.00 Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89		\$85.00
Misc. \$0.00 Total Expenses \$308.17 Minus Expenses/Checking Account Balance \$392.16 Income Collected:	Social Events (picnic—does NOT include barbecue)	\$154.61
Total Expenses \$308.17 Minus Expenses/Checking Account Balance \$392.16 Income Collected: \$179.00 Interest \$1.95 Other Income (picnic admission) \$6.00 Total Income \$186.95 Plus Income/Current Checking Account Balance \$579.11 Savings Account Balance: \$537.99 Plus Interest \$1.14 Plus Deposit \$0.00 Total Savings Account Balance \$539.13 12 month CD (issued 8/12/99) \$2000.00 Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89	Staff Room (supplies)	\$61.11
Minus Expenses/Checking Account Balance \$392.16 Income Collected:	Misc.	\$0.00
Dues (May and June)	Total Expenses	\$308.17
Dues (May and June) \$179.00 Interest \$1.95 Other Income (picnic admission) \$6.00 Total Income \$186.95 Plus Income/Current Checking Account Balance \$579.11 Savings Account Balance: \$537.99 Plus Interest \$1.14 Plus Deposit \$0.00 Total Savings Account Balance \$539.13 12 month CD (issued 8/12/99) \$2000.00 Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89	Minus Expenses/Checking Account Balance	\$392.16
Interest Other Income (picnic admission) \$1.95 Total Income \$186.95 Plus Income/Current Checking Account Balance \$579.11 Savings Account Balance: \$537.99 Plus Interest \$1.14 Plus Deposit \$0.00 Total Savings Account Balance \$539.13 12 month CD (issued 8/12/99) \$2000.00 Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89	Income Collected:	
Other Income (picnic admission) \$6.00 Total Income \$186.95 Plus Income/Current Checking Account Balance \$579.11 Savings Account Balance: \$537.99 Plus Interest \$1.14 Plus Deposit \$0.00 Total Savings Account Balance \$539.13 12 month CD (issued 8/12/99) \$2000.00 Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89	Dues (May and June)	\$179.00
Total Income \$186.95 Plus Income/Current Checking Account Balance \$579.11 Savings Account Balance: \$537.99 Plus Interest \$1.14 Plus Deposit \$0.00 Total Savings Account Balance \$539.13 12 month CD (issued 8/12/99) \$2000.00 Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89	Interest	\$1.95
Plus Income/Current Checking Account Balance \$579.11 Savings Account Balance: \$537.99 Plus Interest \$1.14 Plus Deposit \$0.00 Total Savings Account Balance \$539.13 12 month CD (issued 8/12/99) \$2000.00 Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89	Other Income (picnic admission)	\$6.00
Savings Account Balance: \$537.99 Plus Interest \$1.14 Plus Deposit \$0.00 Total Savings Account Balance \$539.13 12 month CD (issued 8/12/99) \$2000.00 Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89	Total Income	\$186.95
Plus Interest \$1.14 Plus Deposit \$0.00 Total Savings Account Balance \$539.13 12 month CD (issued 8/12/99) \$2000.00 Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89	Plus Income/Current Checking Account Balance	\$579.11
Plus Interest \$1.14 Plus Deposit \$0.00 Total Savings Account Balance \$539.13 12 month CD (issued 8/12/99) \$2000.00 Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89	Savings Account Balance:	\$537.99
Plus Deposit \$0.00 Total Savings Account Balance \$539.13 12 month CD (issued 8/12/99) \$2000.00 Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89		•
Total Savings Account Balance \$539.13 12 month CD (issued 8/12/99) \$2000.00 Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89		<u>.</u>
Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89	♣	
Plus Interest (11/12/99) \$23.84 Plus Interest (03/13/00) \$24.13 Plus Interest (05/12/00) \$23.89	12 month CD (issued 8/12/99)	\$2000.00
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Plus Interest (05/12/00) \$23.89	· ' ' '	
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Submitted by:
Jacinda Johnson
MULSA
Treasurer,
2000/2001