

## Michigan Health Sciences Libraries Association

## TREASURER'S REPORT

November 14, 1990

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Aff	Illa	ted	Gr	OU	DS

Flint Area Health Sciences Library Network

> Metropolitan Detroit Medical Library Group

Mid-Michigan Health Sciences Libraries

Northern Michigan Health Sciences Libraries Group

South Central Michigan Health Sciences Libraries Association

Thumb Area Medical Information Consortium

Upper Peninsula Health Science Libraries Consortium

Valley Regional Health Science Librarians

Western Michigan Health Sciences Libraries Association

BEGINNING	BALANCE,	October	3.	1990								\$20,060.39
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## **EXPENDITURES:**

MHSLA Board meetings 1990 Conference, printing 1990 Conference, postage 1990 Conference, speakers 1990 Conference, misc. 1990 Conference, facility 1990 Workshop, honorarium 1990 Workshop, facility 1990 MHSLA ballot, printing Misc. (gift)	346.40 337.38 210.80 733.68 68.00 952.00 100.00 95.00 40.00 44.78	
	2,928.04	-2,928.04
(Balance)		\$17,132.35

## CREDITS:

	Interest (Sept.)	83.60		
	1990 Conference, registration	285.00		
	1990 Conference, exhibitors	50.00		
	1990 Membership dues	40.00		
	1990 MISHULS	2,840.00		
	1990 Workshop	680.00		
	Institutional donation	95.00		
	(MSU, Workshop facility)			
	Institutional donations, printing	184.85		
	(Flint, Hurley, McLaren, St.Joseph			
	Institutional donations, postage	183.75		
	(Flint, McLaren, St. Joseph)	9		
	Institutional donations, misc.	68.00		
	(Flint, McLaren, Hurley, St. Josep			
	Institutional donation,	40.00		
	(Munson, Ballot printing)	252 00		
	MHSLA Board meetings	352.00		
		4,902.20	+4,902.20	
I	DING BALANCE, November 14, 1990		 \$22,034.55	

Respectfully submitted,

Jane Claytor, Treasurer

MHSLA