

**End of Year 2010**

**\$22,017.88**

Cat	Date	Checking Activity	Amount	Additional information	
1	04/14/11	ACS Allotment	\$6,187.00		\$6,187.00
2	04/18/11	ACS claims	\$45.00	New Membership commissions	\$45.00
4	05/01/11	ACS	\$1,043.00	Councilor Travel Reimbursement	\$2,086.00
4	10/13/11	ACS	\$1,043.00	Councilor Travel Reimbursement	
7	03/17/11	ACS dues	\$304.00		\$576.00
7	08/15/11	ACS dues	\$272.00		
8	01/31/11	Interest earned	\$7.34		\$32.75
8	02/28/11	Interest earned	\$6.08		
8	03/31/11	Interest earned	\$5.74		
8	04/29/11	Interest earned	\$3.17		
8	05/31/11	Interest earned	\$1.56		
8	06/30/11	Interest earned	\$1.43		
8	07/31/11	Interest earned	\$1.48		
8	08/31/11	Interest earned	\$1.20		
8	09/30/11	Interest earned	\$1.13		
8	10/31/11	Interest earned	\$1.20		
8	11/30/11	Interest earned	\$1.19		
8	12/31/11	Interest earned	\$1.23		
11	01/13/11	LS ACS travel	\$300.00		\$300.00
14	02/28/11	Goose River bank	-\$200.00	Two I-Bonds (1 regional USNCO & 1 regional science f	-\$4,364.56
14	03/30/11	Goose River bank	-\$200.00	Two I-Bonds (2 regional science fairs)	
14	04/08/11	Goose River bank	-\$200.00	Two I-Bonds (2 regional science fairs)	
14	04/08/11	Sean Evenson	-\$400.00	YIA - 1st Place	
14	04/08/11	Michael Mulholland	-\$100.00	YIA - 2nd Place	
14	04/12/11	Jana Stavova	-\$100.00	YIA - 2nd Place	
14	04/15/11	Goose River bank	-\$100.00	One I-Bond (ND state science fair)	
14	05/17/11	Adlina Paramarta	-\$400.00	Undergraduate travel award	
14	05/17/11	Carl Sedgeman	-\$100.00	Registration for 1 students to the National ACS meeting	
14	05/17/11	MSUM Chemistry club	-\$600.00	Registration for 6 students to the National ACS meeting	
14	08/29/11	Kyle Czech	-\$400.00	Undergraduate travel award	
14	10/15/11	Julie Abrahamson	-\$70.55	Super Science Saturday (04/16/11)	
14	10/15/11	Julie Abrahamson	-\$165.55	Chemistry Fun day (on 11/5/11)	
14	10/29/11	MSUM	-\$400.00	Sponsorship for the URMS	
14	12/06/11	Share the Future	-\$400.00	Workshop Sponsorship	

14	12/29/11	Thomas Gonnella	-\$528.46	Award materials	
16	12/06/11	MSUM Chemistry Dept	-\$103.84	Postage for the ballots	-\$256.59
16	12/15/11	USPS	-\$17.60	Stamps	
16	12/29/11	Thomas Gonnella	-\$135.15	Postage	
17	01/25/11	ACS	-\$350.00		-\$1,025.00
17	02/05/11	Mikhail Golovko	-\$300.00	Speaker Honorarium	
17	03/07/11	ACS	-\$375.00	Leadership Conference Expense	
18	02/05/11	David Mork	-\$50.84	Nov. speaker meal	-\$316.64
18	02/24/11	MSU Dining Services	-\$265.80	Catering for YIA	
19	04/15/11	Harmon Abrahamson	-\$2,035.30	Councilor travel	-\$3,813.86
19	09/17/11	Harmon Abrahamson	-\$1,778.56	Councilor Travel Reimbursement	
20	02/05/11	David Mork	-\$526.80	Leadership airfare	-\$526.80
21	02/17/11	Bank of America	-\$5.00	Re-ordered checks	-\$5.00
<b>End of Year 2011</b>			<b>\$20,936.18</b>		<b>\$20,936.18</b>

\$9,226.75

-\$10,308.45