

**SIOSA Burn Workshop
Graceland University Science Building Rm 106
March 12th, 2011**

Present: Sibylla Brown, Bill Brown, Mark Erke, Gregg Pattison, Dick Hillyard, Casey Campbell, Rich Erke, John Orvis, and Jennifer Abraham

Treasurer's Report

Regular Account:

Balance as of 2/11/11	\$7,991.21
<i>Credits:</i>	
2/12 - Terry Geiger, SF mship.	+\$25.00
2/12 - Michael J. Decook, SF mship.	+\$25.00
2/12 - Doug Helmers & A. McColpin SF mships.	+\$50.00
2/12 - Dave Whittlesey SF mship.	+\$25.00
2/12 - Iowa Natural Resources Corporation (Michael Anderson) SF mship.	+\$25.00
2/28 - Dirk VerSteeg, Supporting mship.	+\$100.00
2/28 - Interest	+\$0.06
 <i>Debits:</i>	
2/11 - ck# 1032 - Graceland University (Meals for 14 attendees to the Strategic Planning Session)	-\$91.00
2/28 - ck# 1033 - J. Abraham, Feb. fee	<u>-\$400.00</u>
Balance as of 3/11/11	\$7,750.27

Federal Account:

Balance as of 2/11/11	\$39,802.06
<i>Credits:</i>	
2/28 - Interest	+\$0.32
 <i>Debits:</i>	
2/22 - ck# 1046 - Michael Shay (Oak Savanna restoration in Stephens Forest BCA in Clarke Co., Iowa)	-\$14,296.75
3/4 - ck# 1047 - Midwest Land Restoration (Oak Savanna restoration for Tim Buckingham in Decatur Co., Iowa)	<u>-\$8,855.74</u>
Balance as of 3/11/11	\$16,649.89