

CCTRID Financial Report for May 19, 2008

General Fund	Mentoring Grant Fund
<i>Balance as of 3/17/08 - \$4,701.47</i>	<i>Balance as of 3/17/08 - \$2,821.24</i>
<ul style="list-style-type: none"> ● 3/17 – Check #1281 – \$25.00 payment to Lisa Godfrey for presenting. 	<ul style="list-style-type: none"> ● 3/31 – Check #1285 – \$1,000.00 payment to SLA for Greg Camp presenting.
<ul style="list-style-type: none"> ● 3/17 – Check #1282 – \$25.00 payment to Chad Henry for interpreting. 	<ul style="list-style-type: none"> ● 3/31 – Check #1287 – \$200.00 payment to Mary Oxendine for being a mentor.
<ul style="list-style-type: none"> ● 3/17 – Check #1283 – \$20.00 payment to Teresa Champ for babysitting. 	<ul style="list-style-type: none"> ● 3/31 – Check #1288 – \$200.00 payment to Karl Beyer for being a mentor.
<ul style="list-style-type: none"> ● 3/17 – Check #1284 – \$25.00 payment to Isaac Stanley for interpreting. 	<ul style="list-style-type: none"> ● 3/31 – Check #1289 – \$200.00 payment to Susan Hall for being a mentor.
<ul style="list-style-type: none"> ● 3/31 – Check #1286 – \$756.00 payment to SLA for Greg Camp presenting. 	<ul style="list-style-type: none"> ● 3/31 – Check #1290 – \$200.00 payment to Leslie Harms for being mentor coordinator.
<ul style="list-style-type: none"> ● 3/31 – Check #1291 – \$154.80 payment to Pioneer College Caterers for sponsorship of lunch. 	<ul style="list-style-type: none"> ● 4/12 – Check #1292 – \$50.00 payment to Rebecca Ledbetter for presentation at Educational Interpreters Roundtable.
<ul style="list-style-type: none"> ● 4/12 – Check #1293 – \$20.00 payment to Stephanie Staats for babysitting. 	<ul style="list-style-type: none"> ● 4/12 – Check #1294 – \$25.00 payment to Christi Helmick for interpreting at Educational Interpreters Roundtable.
<ul style="list-style-type: none"> ● 4/12 – Check #1295 – \$8.20 payment to Daniel Eimers for reimbursement of postage stamps. 	
<ul style="list-style-type: none"> ● 4/12 – Check #1296 – \$61.19 payment to Daniel Eimers for reimbursement of flowers sent to member. 	
<ul style="list-style-type: none"> ● 5/17 – Deposit – \$25.00 from voided check #1241 (never cashed). 	
Balance General Fund as of 5/17/08 \$3,631.28	Balance Mentoring Grant Fund as of 5/17/08 \$946.24

Respectfully submitted by Daniel Eimers, Treasurer