

OBS-SIS Financial Report: 2015 Annual Meeting Expenses
Submitted by: Melanie Cornell

2015 Annual Meeting Expenses:

A/V Equipment	AALL invoice #12377: Standard A/V/ Program Equipment Setup Fee (OBS-Sponsored Program)	\$650.00
	AALL invoice #12377: Program Recording Fee (OBS-Sponsored Program)	\$195.00
	AALL invoice #12377: Online Evaluation Fee (OBS-Sponsored Program)	\$80.00
	Joint reception for CS/OBS/RIPS/TS	\$50.72
	OBS-SIS OCLC Update Rm 112B	\$234.52
	PCC Labor Line - see GES invoicing	\$347.68
Food & Beverage	food for 2015 Joint Reception of the TS/OBS/RIPS/CS SISs	\$1,310.33
Misc. Expense	double mats for Board members certificates	\$18.76
	custom tile - recognition for outgoing OBS-SIS board member	\$21.49
	balloons for OBS-SIS table	\$14.26
	signage for OCLC Update	\$36.81
Souvenirs/ Giveaways	Candy for OBS Activities Table	\$13.32
Total 2015 Annual	Meeting Expenses per 9/30/2015 statement	\$ 2,972.89

2015 Annual Meeting Income:

Vendor contribution - 2015 Joint Reception (TS/OBS/RIPS/CS) (9/2015) **\$ 1,374.50**

Net 2015 Annual Meeting Expenses **\$ 1,598.39**