

**Senior Citizen's Services Coordinating Council
Of Oak Park and River Forest**
Treasurer's Report 1/31/2019

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|--|----------------|
| Community Bank Beginning Balance (as of last statement 12/31/18) | \$1,559.81 |
| Deposit / Credits: | |
| Dues: 225.00 | 225.00 |
| Party fee: 30.00 | 30.00 |
| Interest on checking account | .02 |
| Expenses: | |
| BALANCE ON HAND AS OF 1/31/2019 | \$1,814.83 |

Respectfully submitted,
Patricia C. Koko, Treasurer

Names highlighted - paid 2019 dues

| | | |
|---|--|--|
| | 19 Geriatric Behav.Health – Char Hill | |
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| | | |
| | | 19 - Senior Solutions – Rick Graffagna |
| | | |
| 19-Belmont Village – Pat Porter(10) | 19-Hylife Oral Hlth, LLC–Mary Jensen | 19-SilverBridge Senior Adv.-Brian Smith |
| | | |
| 19-BodyInsight – Blake Genzler | | 19-Suburban Resource-Donna Smith |
| | | |
| | 19-OP Twp. Seniors – Pamela Mahn | |
| 19-Caledonia Senior Living-V. Rehill | 19-OP Twp. Seniors – Steven Smith | 19-Synergy Home Care – Nick Preys |
| 18/9-Chgo Lakeshore Hosp-D. C-F(25) | 19-Oak Street Health – Sally Holian | |
| | 19-Oak Street Health – Tom Burke | |
| | 19-Prudential – Terry Zachata | |
| | | |
| 19-Countryside Sen Apts. –Alma Serna | | |
| | | 19-Terra Vista – Mary Anne Ojeda |
| | | |
| | 19- RBC Jewelry Design – Pat Koko | |
| | 19-RE/MAX in the Village-Roz Byrne | |
| | 19-Ruggiero Law Grp-Richard Ruggiero | |