MOTION / REQUEST FOR FUNDS

MOTION #

Name or Committee: RSC

Date: 2/18/24

Seconded By / Payable To: ALLIANCE AGENCY

Pro:

Con:

Abstain:

☐ **New** ☐ **Old** ☐ **Amendment** 1,740.75 **Financial Impact / Requested Amount**

BACK TO GROUPS:	☐	**YES** ☐	**NO**	Pro:		Con:		Abstain:
MOTION TABLED:	☐	**YES** ☐	**NO**	Pro:		Con:		Abstain:

Motion / Reason for request: (Please state motion/request clearly and accurately)

PAY QUARTERLY INSURANCE PAYMENT FOR REGION INSURANCE POLICY

REQUEST FOR FUNDS: APPROVED: DENIED:

Intent of Motion/Reason request denied:

PROTECT SERVICE BODIES OF MARSCNA FROM MAYHEM.

SECRETARY USE ONLY

Comments from Discussion / Amendments: **Accepted by Motioner? YES NO**

FOR TREASURER'S USE

Check # 1685

Signature of Recipient:

Notes:

Revised August 2020

Alliance Agency, Inc.

INVOICE NO. 43359		Page 1
ACCOUNT NO. MIDA002	OP DS	DATE 11/28/2023

COMMERCIAL PACKAGE

POLICY # PHPK2573063

COMPANY PHILADELPHIA INS. CO

PRODUCER CARLTON SPENCER

EFFECTIVE	EXPIRATION	BALANCE DUE ON
08/18/2023	08/18/2024	

AMOUNT PAID	AMOUNT DUE
	$1,740.75

MID AMERICA REGION SERVICE
COMM OF NARCOTICS ANONYMOU
PO BOX 3534
SALINA, KS 67402-3534

*** PLEASE RETURN TOP PORTION WITH REMITTANCE ***

Itm #	Due Date	Trn	Type	Description	Producer	Amount
447676	02/18/24	RIS	CPKG	RENEWAL FEB INST	CARLTON SPENCER	$1,740.75
				Invoice Balance:		$1,740.75

MOTION / REQUEST FOR FUNDS

MOTION #

Name or Committee: RSC

Date: 2/18/24

Pro:

Con:

Abstain:

Seconded By / Payable To: City of Marquette

☐ **New** ☐ **Old** ☐ **Amendment** 400.00 **Financial Impact / Requested Amount**

BACK TO GROUPS:	☐ **YES**	☐ **NO**	Pro:		Con:		Abstain:
MOTION TABLED:	☐ **YES**	☐ **NO**	Pro:		Con:		Abstain:

Motion / Reason for request: (Please state motion/request clearly and accurately)

Pay Quarterly Rent + Storage

REQUEST FOR FUNDS: APPROVED: DENIED:

Intent of Motion/Reason request denied:

SECRETARY USE ONLY

Comments from Discussion / Amendments: **Accepted by Motioner? YES NO**

FOR TREASURER'S USE

Check # 1686

Signature of Recipient:

Notes:

Revised August 2020

Motion #

MOTION/ REQUEST FOR FUNDS

Name or Committee: FELLOWSHIP DEVELOPMENT

Date: 2/18/24

Second by / Payable to : JEFF SCHNITKER

Pro: ______

Con: ______

Abstain: ______

☑ New ☐ Old ☐ Amendment

Financial Impact/ Amount Requested: $ 75.14

Housekeeping Yes No

Escrow Yes No

BACK TO GROUPS: YES NO Pro: ____ Con: ____ Abstain: ____

MOTION TABLED: YES NO Pro: ____ Con: ____ Abstain: ____

Motion: (Please state motion/request clearly and accurately)

REIMBURSEMENT FOR SNACKS /SUPPLIES.

Intent of Motion:

FOR SECRETARY USE ONLY

Comments from Discussion/Amendments:

Accepted by Motioner? Yes No

For Treasurer's Use Only

Check #: 1687

Signature of Recipient:

Give us feedback @ survey.walmart.com
Thank you! ID #:7TKS1S40Y5Y

Walmart

WM Supercenter
620-225-3917 Mgr. KENNEY
1905 N 14TH AVE
DODGE CITY KS 67801
ST# 00372 OP# 009048 TE# 48 TR# 02137

ITEMS SOLD 14
TC# 2226 9785 3989 8825 0367

TWNHSE ORG	030100100550	F	3.82	Y
20.5Z RITZ	044000058240	F	3.98	Y
HF SD SUM S	044500333260	F	7.57	Y
HF SD SUM S	044500333260	F	7.57	Y
GV CK CJ 32Z	078742122780	F	7.32	Y
GV VAR 24CT	078742059720	F	3.84	R
CLEM 5# BAG	072240133870	F	6.98	R
RG TNY TWST	028400047680	F	3.98	Y
HONEY ROAST	078742112680	F	4.94	Y
HONEY ROAST	078742112680	F	4.94	Y
FG SWEETROLL	078742361960	F	4.24	Y
FG SWEETROLL	078742361960	F	4.24	Y
CINN ROLLS	078742121290	F	4.24	Y
** VOIDED ENTRY **				
CINN ROLLS	078742121290	F		
** VOIDED ENTRY **				
MONSTER	070847029010	F		
** VOIDED ENTRY **				
MONSTER	070847029010	F		
** VOIDED ENTRY **				
GV WHOLE GAL	078742351860	F		
** VOIDED ENTRY **				
GV WHOLE GAL	078742351860			
CINN ROLLS	0787421212	F	4.24	Y

	SUBTOTAL	71.90
TAX2	4.5000 %	3.24
	TOTAL	75.14
	DEBIT TEND	75.14
	CHANGE DUE	0.00

EFT DEBIT DECLINED TRANSACTION
75.14 TOTAL PURCHASE
DEBIT- 1929 I 0 REF # 404800493864
NETWORK ID. 0008
AID A0000000042203
TC 525A0BCAF319256B
TERMINAL # 22980302
02/16/24 22:14:16

EFT DEBIT PAY FROM PRIMARY
75.14 TOTAL PURCHASE
NETWORK ID. 0008 APPR. CODE 002248
AID A0000000042203
TC 525A0BCAF319256B
TERMINAL # 22980303
*Pin Verified
02/16/24 22:14:20

Low prices You Can Trust. Every Day.
02/16/24 22:14:29

Jeff S.
Fellowship Development
✓#1687

MOTION / REQUEST FOR FUNDS

MOTION #

Name or Committee: ARCHIVIST

Date: 2/18/24

Pro:

Con:

Abstain:

Seconded By / Payable To: LINDA MERILLAT

☐ **New** ☐ **Old** ☐ **Amendment** 117 86 **Financial Impact / Requested Amount**

BACK TO GROUPS:	☐ **YES**	☐ **NO**	Pro:	Con:	Abstain:	
MOTION TABLED:	☐ **YES**	☐ **NO**	Pro:	Con:	Abstain:	

Motion / Reason for request: (Please state motion/request clearly and accurately)

REIMBURSE FOR MATERIALS APPROVED IN $2500 PLAN AT NOVEMBER 2023 RSC.

REQUEST FOR FUNDS: APPROVED: DENIED:

Intent of Motion/Reason request denied:

SECRETARY USE ONLY

Comments from Discussion / Amendments: **Accepted by Motioner? YES NO**

FOR TREASURER'S USE

Check # 1688

Signature of Recipient: [signature] - MAILED

Notes: LINDA MERILLAT
4918 NW BARRY RD.
KANSAS CITY, MO 64154

MARSCNA Archivist Report
February 2024

Hello, Family!

Accomplishments this quarter include working with the web coordinator, Curt S., to implement new Google widgets on the website. Visit the About | History of the Mid-American Region to see some of the updates (https://www.marscna.net/history-of-the-mid-america-region/). It's a work in progress! I've also dry-cleaned the remaining t-shirts and placed the coffee mugs into carriers. Three coffee mugs were broken in transit. One of the mugs was a duplicate, and I have donated two of my mugs. One of those mugs was from 1998.

I am requesting reimbursement for $117.86 (attached):

- Dry cleaning materials, 9/25/2023, $58.03
- Cup/Mug Holders <5" x 2, 2/13/2024, $40.22
- Cup/Mug Holder >5", 2/13/2024, $19.61

Payment can be made to:

Linda Merillat
4918 NW Barry Rd.
Kansas City, MO 64154
785-438-0399
Venmo: @Linda-Merillat

I was recently diagnosed with long COVID, so I will not be attending the regional this weekend in person or by Zoom. I'm better this week than last week, but I am unable to travel at this time nor endure a long Zoom meeting. If anything urgent needs my attention, please call.

In loving service,

Linda M.

amazon.com

Final Details for Order #113-9738968-4321007

Print this page for your records.

Order Placed: September 23, 2023
Amazon.com order number: 113-9738968-4321007
Order Total: $58.03

Shipped on September 25, 2023

Items Ordered	Price
1 of: *Perber Hanging Garment Bags Clear Suit Bag (Set of 12) Lightweight Dust-Proof Clothes Cover Bags with Full Zipper for Closet Storage and Travel -24" x 32"/12 Pack* Sold by: Perber (seller profile) Supplied by: Perber (seller profile) Condition: New	$21.99
1 of: *dryel at-Home Dry Cleaner Refill Kit - 8 Loads,CRB-01126* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$10.96

Shipping Address:
Linda Merillat
4918 NW BARRY RD
KANSAS CITY, MO 64154-1405
United States

Shipping Speed:
Amazon Day Delivery

Shipped on September 25, 2023

Items Ordered	Price
1 of: *Amazon Basics Slim, Velvet, Non-Slip Suit Clothes Hangers, Black/Silver - Pack of 50* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$23.75

Shipping Address:
Linda Merillat
4918 NW BARRY RD
KANSAS CITY, MO 64154-1405
United States

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:
Amazon Store Card ending in 7370
Get 5% back, and additional rewards on select items charged to this card.

Billing address
Linda Merillat
4918 NW BARRY RD
KANSAS CITY, MO 64154-1405
United States

Item(s) Subtotal:	$56.70
Shipping & Handling:	$0.00
Your Coupon Savings:	-$1.19
Your Coupon Savings:	-$2.20

Total before tax:	$53.31
Estimated tax to be collected:	$4.72

Grand Total:	**$58.03**

Credit Card transactions

AmazonPLCC ending in 7370: September 25, 2023: $58.03

To view the status of your order, return to Order Summary.

amazon.com

Details for Order #114-0709745-8582652

Print this page for your records.

Order Placed: February 13, 2024
Amazon.com order number: 114-0709745-8582652
Order Total: $40.22

Not Yet Shipped

Items Ordered | **Price**

1 of: *ouruer 2PACK Quilted Mug Storage,Cup Storage Organizer,Coffee Mug Storage-China Storage Containers Hard Shell,Cup Storage Containers with Lid for Moving Transport,Kichen Dinnerware Storage* — $36.99

Sold by: LuoGuihua (seller profile)

Supplied by: Other

Condition: New

Shipping Address:
Linda Merillat
4918 NW BARRY RD
KANSAS CITY, MO 64154-1405
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa ending in 8752

Item(s) Subtotal:	$36.99
Shipping & Handling:	$0.00

Total before tax:	$36.99

Billing address

Linda Merillat
4918 NW BARRY RD
KANSAS CITY, MO 64154-1405
United States

Estimated tax to be collected:	$3.23

Grand Total:	**$40.22**

To view the status of your order, return to Order Summary.

amazon.com

Details for Order #114-3578350-8644228

Print this page for your records.

Order Placed: February 13, 2024
Amazon.com order number: 114-3578350-8644228
Order Total: $19.61

Not Yet Shipped

Items Ordered	Price
1 of: *ouruer China Storage Containers hard shell-Quilted Wine Glass Storage Box,Moving Boxes,Storage Containers for Organizing,Stackable Stemware Storage Cases,Moving Supplies,Household Essentials*	$18.99

Sold by: LuoGuihua (seller profile)

Supplied by: Other

Condition: New

Shipping Address:
Linda Merillat
4918 NW BARRY RD
KANSAS CITY, MO 64154-1405
United States

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:
Visa ending in 8752

Item(s) Subtotal:	$18.99
Shipping & Handling:	$0.00
Your Coupon Savings:	-$0.95

Billing address

Linda Merillat
4918 NW BARRY RD
KANSAS CITY, MO 64154-1405
United States

Total before tax:	$18.04
Estimated tax to be collected:	$1.57

Grand Total:	**$19.61**

To view the status of your order, return to Order Summary.

MOTION / REQUEST FOR FUNDS

MOTION #

Name or Committee: Public Relations

Date: 2-18-2024

Seconded By / Payable To: JEFFREY LEWIS

Pro:

Con:

Abstain:

☑ **New** ☐ **Old** ☐ **Amendment** $50.00 **Financial Impact / Requested Amount**

BACK TO GROUPS:	☐ **YES**	☐ **NO**	Pro:	Con:	Abstain:	
MOTION TABLED:	☐ **YES**	☐ **NO**	Pro:	Con:	Abstain:	

Motion / Reason for request: (Please state motion/request clearly and accurately)

To Support and attend a recovery event in Valley Falls, KS

REQUEST FOR FUNDS: APPROVED: DENIED:

Intent of Motion/Reason request denied:

PR Work in an area with no NA Groups

SECRETARY USE ONLY

Comments from Discussion / Amendments: **Accepted by Motioner? YES NO**

FOR TREASURER'S USE

Check # 1689

Signature of Recipient: [signature]

Notes:

Revised August 2020

15-#1
15-7
15-12
~~#~~5-16
15-19
15-13
15-22
15-27
15-30

135 @ .30 → 40.50

20-NA RESOURCE/COMM @ .40 → 8.00

48.50

Date: 2/20/24 Total: $48.50
Prepaid/COD
Purchaser:
Contact: JEFFRY
Order:

DID YOU KNOW OUR CHECKING ACCOUNTS COME WITH MORE?

This is your receipt.

- Always obtain an official receipt when making a deposit.
- Use this receipt when checking deposits listed on your bank statement.
- All items received are credited to your account subject to final payment.
- Deposits may not be available for immediate withdrawal.

Memo Balance [redacted]
DDA Deposit
******1861
1,601.75
Cash In: 0.00
Cash Out: 0.00
2/20/2024 11:46 54 0115
Date Processed 2/20/2024
Thank You!

This is your receipt.

- Always obtain an official receipt when making a deposit.
e this receipt when checking deposits listed on your bank statement.
items received are credited to your account subject to final payment.
- Deposits may not be available for immediate withdrawal.

Memo Balance 22416.18
DDA Deposit TlrDDDep
******1861
673.90
Cash In: 673.90
Cash Out: 0.00
5/2/2024 13:25 13 2303
Date Processed 5/2/2024
Thank You!

RD TEAM
ZONAL TRAVEL

24.11
30.23
32.08
5.74
8.39
18.45
31.00
3.74
15.66
32.08
29.92
10.77
200.00
50.00
46.37
38.24

576.10

1250.00 — Funds for t
− 576.10 — Expenses TOT
$673.90 — Return