



February 2019

Acctd	Apprx	Date	Chk#	Description	Category	ACCOUNTS		Last Month Total	Current Total
						Bank	Cash		
						1752.19	292.43	1813.40	2044.62
<input type="checkbox"/>	<input type="checkbox"/>			Carryover		1609.91	203.49		
<input type="checkbox"/>	<input type="checkbox"/>	1-13	1023	ARRL (VE Testing)		(30.00)			
<input type="checkbox"/>	<input type="checkbox"/>	1-23		VE Testing			30.00		
<input type="checkbox"/>	<input type="checkbox"/>	1-22		Dues	Dues	50.00	71.00		
<input type="checkbox"/>	<input type="checkbox"/>	2-13		Dues (from PayPal)	Dues	97.28			
<input type="checkbox"/>	<input type="checkbox"/>	2-14		Dues	Dues	25.00			
<input type="checkbox"/>	<input type="checkbox"/>	1-23		50-50	50-50		22.00		
<input type="checkbox"/>	<input type="checkbox"/>								
<input type="checkbox"/>	<input type="checkbox"/>	1-26		Field Day Food			(34.06)		
<input type="checkbox"/>	<input type="checkbox"/>								
<input type="checkbox"/>	<input type="checkbox"/>								
<input type="checkbox"/>	<input type="checkbox"/>								
<input type="checkbox"/>	<input type="checkbox"/>								
<input type="checkbox"/>	<input type="checkbox"/>								
<input type="checkbox"/>	<input type="checkbox"/>								
<input type="checkbox"/>	<input type="checkbox"/>								

Respectively Submitted
Gregory Geist, Treasurer

February 22, 2018