



August 2018

Acctd	Apprx	Date	Chk#	Description	Category	ACCOUNTS		Last Month Total	Current Total
						Bank	Cash		
						1773.30	238.08	2207.28	2011.38
<input type="checkbox"/>	<input type="checkbox"/>			Carryover		1914.20	293.08		
<input type="checkbox"/>	<input type="checkbox"/>	7-14		VE Testing	VE Testing		30.00		
<input type="checkbox"/>	<input type="checkbox"/>	7-14	1015	ARRL	VE Testing	(30.00)			
<input type="checkbox"/>	<input type="checkbox"/>	7-24		50-50 KN4LVV (AE4KP)	50-50		15.00		
<input type="checkbox"/>	<input type="checkbox"/>	7-24		AE4FH DX trip	Donations OUT		(100.00)		
<input type="checkbox"/>	<input type="checkbox"/>	7-24	1020	Repeater Remote Switch	Equipment	(60.90)			
<input type="checkbox"/>	<input type="checkbox"/>	8-27	1021	Mercer (repeater insurance)	Insurance	(50.00)			
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<input type="checkbox"/>	<input type="checkbox"/>								
						Respectively Submitted			
						Gregory Geist, Treasurer			
								August 27, 2018	