June 2018

						ACCOUNTS			
						Bank	Cash	Last Month Total	Current Total
Acctd	Apprx	Date	Chk#	Descrption	Category	1824.51	257.08	2127.26	2081.59
				Carryover		1824.96	302.3		
		5-17		Amazon Smile	Donations IN	5.00			
		5-21		PO Box (13 months)	Fees	(96.00)			
		5-22		50-50	50-50		13.00		
		5-22		Dues	Dues	52.50			
		5-22		Dues N9GLM overpayment	Dues		(20.00)		
		6-1		Hontoon Island SP	Outreach	(31.95)			
		6-4		W3EDR	Donations IN		5.00		
		6-4		Dues	Dues	25.00			
		6-24		James Lea - Field Day food	Outreach		(12.27)		
		6-24		James Lea - Power Adapters	Equipment		(18.45)		
		6-24		Dues	Dues	45.00			
		6-24		Dues KG4HBN overpayment	Dues		(12.50)		
				Dues total $90					
							Respectively Submitted		
							Gregory Geist, Treasurer		
							June 24, 2018		