



June 2019

Acctd	Apprx	Date	Chk#	Description	Category	ACCOUNTS		Last Month Total	Current Total
						Bank	Cash		
						1606.12	319.35	2038.97	1925.47
<input type="checkbox"/>	<input type="checkbox"/>			Carryover		1732.12	306.85		
<input type="checkbox"/>	<input type="checkbox"/>	5-22		50-50	50-50		27.00		
<input type="checkbox"/>	<input type="checkbox"/>	5-22		Dues	Dues	25.00			
<input type="checkbox"/>	<input type="checkbox"/>	5-11		ARRL (VE Testing)	Fees	(75.00)			
<input type="checkbox"/>	<input type="checkbox"/>	5-11		VE Testing		30.00	45.00		
<input type="checkbox"/>	<input type="checkbox"/>	6-22		Field Day Food			(59.50)		
<input type="checkbox"/>	<input type="checkbox"/>	6-24		PO Box 1 year	Fees	(106.00)			
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								Respectively Submitted	
								Gregory Geist, Treasurer	
<input type="checkbox"/>	<input type="checkbox"/>								
<input type="checkbox"/>	<input type="checkbox"/>							June 24, 2019	