



May 2019

						ACCOUNTS		Last Month Total	Current Total	
Acctd	Apprx	Date	Chk#	Description	Category	Bank	Cash			
						1732.12	306.85	1952.86	2038.97	
<input type="checkbox"/>	<input type="checkbox"/>			Carryover		1591.01	361.85			
<input type="checkbox"/>	<input type="checkbox"/>	4-23		50-50	50-50		20.00			
<input type="checkbox"/>		4-23		Dues		25.00	75.00			
<input type="checkbox"/>				Cash Deposit		150.00	(150.00)			
<input type="checkbox"/>		5-9		Amazon Smile		6.06				
<input type="checkbox"/>		4-25		Website plugin		(39.95)				
<input type="checkbox"/>										
<input type="checkbox"/>	<input type="checkbox"/>									
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<input type="checkbox"/>	<input type="checkbox"/>									
<input type="checkbox"/>	<input type="checkbox"/>									
							Respectively Submitted			
							Gregory Geist, Treasurer			
<input type="checkbox"/>	<input type="checkbox"/>									
<input type="checkbox"/>	<input type="checkbox"/>								May 27, 2019	