

HIGH DESERT AMATEUR RADIO CLUB, INC. - FOR NOVEMBER, 2018

<u>CHECK #/DEBIT</u>	<u>DATE</u>	<u>TO/FROM</u>	<u>FOR</u>	<u>AMOUNT</u>	<u>DEPOSIT</u>	<u>CLEARED</u>	<u>BALANCE</u>
10/31/2018 Balance:							\$ 3,911.13
PAYPAL	1-Nov		KIRK DOSS DUES		\$ 24.15	X	\$ 3,935.28
PAYPAL	13-Nov		KENT DUES		\$ 29.04	X	\$ 3,964.32
PAYPAL	15-Nov		ROGERS DUES		\$ 24.15	X	\$ 3,988.47
PAYPAL	16-Nov		BRAD CARTER DUES		\$ 24.15	X	\$ 4,012.62
1339	17-Nov	ROBERT BOGASKI	HOMEMADE FOR MEETING	\$ 19.00		X	\$ 3,993.62
DEPOSIT	17-Nov		HAM DUES CASH BUYOUT		\$ 25.00	X	\$ 4,018.62
PAYPAL	17-Nov		HAUGH DUES, VE TESTING		\$ 58.08	X	\$ 4,076.70
paypal	23-Nov		DANIEL FAY DUES		\$ 24.15	X	\$ 4,100.85 RECONCILED

Bob Witter, HDARC Treasurer