

Treasures Report January 2008

	A	B	C	D	E	F	G	H
1	ARKAN Treasurer's Report - 26Jan08 - Joe Dunn KD5TLH							
2	Date	Check #		DEBIT	FROM	CREDIT	BALANCE	REMARKS
3	1/1/2008		Opening Balance				\$884.52	
4	1/5/2008		2008 Dues		Paul Dixon	\$20	\$904.52	
5	1/7/2008	744	Scott Anderson	\$100.00			\$804.52	Party Refund
6	1/7/2008	745	Family Florist	\$39.33			\$765.19	Delphard Taylors Flowers
7	1/19/2008		Donation		Extra Class fr Harrison	\$5	\$770.19	
8	1/19/2008		Donation		QSL Card	\$1.00	\$771.19	
9	1/19/2008		2008 Dues		Brian Wilson	\$20.00	\$791.19	Receipt #229230
10	1/19/2008		2008 Dues		Hal Long	\$20.00	\$811.19	CK # 1337
11	1/19/2008		2008 Dues		Scott Anderson	\$20.00	\$831.19	CK# 4584
12	1/26/2008	746	Joe Dunn	\$40.00			\$791.19	P.O Box