	Type	Date	Num	Name	Memo	Class	Amount	Balance	Form
	Check	07/02/2013	EFT	Check Print Fee			43.90	43.90	31-B
Total 65040 · Supplies							43.90	43.90	
Total 65000 · Operations							66.48	66.48	
65100 · Other Types of Expenses									
65161 · Event Fees									
	Check	08/01/2013	431	AFOOT/Hot Times	Reg. Fees ~ Booth Space	General Funds	75.00	75.00	31-B
Total 65161 · Event Fees							75.00	75.00	
65170 · Bank Service Charges									
	Check	06/30/2013			Service Charge	General Funds	36.00	36.00	31-B
	Check	07/31/2013			Service Charge	General Funds	2.60	38.60	31-B
	Check	08/31/2013			Service Charge	General Funds	2.50	41.10	31-B
	Check	09/30/2013			Service Charge	General Funds	2.71	43.81	31-B
Total 65170 · Bank Service Charges							43.81	43.81	
65190 · Contributions									
	Check	10/10/2013	454	Jonathan Beard	Reimburse Build A Sign Invoice	General Funds	1,813.50	1,813.50	31-B
Total 65190 · Contributions							1,813.50	1,813.50	
Total 65100 · Other Types of Expenses							1,932.31	1,932.31	
TOTAL							**17,358.79**	**17,358.79**	