08/0318 Balance Forward $6,291.27

08/16/18 VistaPrint -27.95 $6,263.32

08/31/18 Maintence Fee -20.00 $6,243.32

09/14/18 VAASSN -425.00 $5,818.32

 (VACSB Conference SD attends)

09/17/18 VistaPrint -27.95 $5,790.37

09/24/18 BlackBurn Inn -500.00 $5,290.37

 (Deposit Fall 2019 Conference)

09/25/18 Chef George Tomlin -160.00 $5,130.37

09/28/18 Maintence Fee -20.00 $5,110.37

10/05/18 Deposit PayPal +1,523.37 $6,633.74

 (Fall Conference)

10/16/18 VistaPrint -27.95 $6,605.79

10/16/18 Deposit PayPal +994.37 $7,549.79

 (Fall Conference)

10/31/18 Deposit Checks +1,200.00 $8,749.79

 (Fall Conference)

10/31/18 Maintence Fee -20.00 $8,729.79

 11/05/18 Michelle Morgan -47.37 $8,682.42

 (supplies)

11/05/18 Craddock Terry/Shoemakers -2,736.97 $5,945.45

 (payment for fall 2018 Conference)

11/16/18 VistaPrint -27.95 $5,917.50

11/29/18 VAASSN -250.00 $5,667.50

 (VACSB Conference SD attends)

11/30/18 Maintence Fee -20.00 $5,647.50

12/17/18 VistaPrint -27.95 $5,619.55

12/31/18 Maintence Fee -20.00 $5,599.55