

		2018	EXPENSES		2018
American 1 Credit Union	300	300	Timing	950	950
Chelsea Milling	100	100	Race Shirts*	2300	2386.4
5H Foundation	2000	2000	Awards	800	866.36
Green Tree Pediatrics	1000	1000	Event Insurance	400	400
Chelsea Wellness Center	250	250	W.A.V.E	432	432
Roberts Paint & Body	500	500	Miscellaneous	120	74.56
State Farm	100	100	Porta Johns	300	200
Farm Bureau	250	250	Signage-Banners	250	79.7
Chelsea Rotary Club	500	500	Mailing/ Marketing	400	198.96
		7018	Food	60	0
INKIND			School Challenge	500	500
Aberdeen Bike & Outdoor		100	Bulldog Challenge	200	200
Steele Graphix		150	Thank You's	60	40
Silver Maples		300	Towels	75	92.97
Common Grill		220	Gas	60	60
SJMCH		400	Uhaul	60	334.38
Thompsons Pizzeria		400	General Operation		
Country Market		100	Chamber	100	100
		1670	Website	70	67.3
REGISTRATIONS			BOD Insurance	480	460
Active		905	Charitable Donation	500	250
CC		325	Article of Incorporation	25	25
Fri & Sat.		1025	Race Director Honorarium	250	
SLC		325	Accounting	100	100
TOTAL		2580			
				8492	7817.63
Monitary		7580			
Inkind		1670			
TOTAL		9250			
		18500			

*5HF