

IKC 2011 - ETD:4

10/16/2009 through 1/17/2011

1/17/2011

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Date	Acco...	Num	Description	Memo	Tag	Clr	Amount
INCOME							2,255.75
Ribbon Fund							645.00
9/21/2010	GLB...		Deposit Made In A BR...		IKC 2011	R	175.00
9/25/2010	Pay ...	S	Charlotte Patty connolly		IKC 2011	R	25.00
9/26/2010	Pay ...	S	Linda Hughes		IKC 2011	R	20.00
9/28/2010	Pay ...	S	Steve M. Shaw		IKC 2011	R	100.00
9/29/2010	Pay ...	S	Elizabeth Easton		IKC 2011	R	20.00
10/4/2010	Pay ...	S	Brenda Coffield		IKC 2011	R	20.00
10/20/2010	Pay ...	S	Stephanie Sorensen		IKC 2011	R	5.00
10/23/2010	Pay ...	S	Suzanne Ankenbrandt		IKC 2011	R	25.00
10/24/2010	Pay ...	S	James Morris		IKC 2011	R	20.00
10/27/2010	Pay ...	S	melissa mccord-scheffler		IKC 2011	R	10.00
11/1/2010	GLB...	S	Deposit	Teri Beverly	IKC 2011	R	25.00
				Todd Hatoff	IKC 2011	R	200.00
Trophies Inc							1,610.75
9/2/2010	Pay ...	S	Kay Deines		IKC 2011	R	35.00
9/2/2010	Pay ...	S	Julie Calleja		IKC 2011	R	60.00
9/2/2010	Pay ...	S	Marjorie Stephenson		IKC 2011	R	30.00
9/2/2010	Pay ...	S	Suzanne Ankenbrandt		IKC 2011	R	16.00
9/2/2010	Pay ...	S	Gerald Tollefson		IKC 2011	R	61.75
9/2/2010	Pay ...	S	Brenda Coffield		IKC 2011	R	100.00
9/3/2010	Pay ...	S	Beth McQuaig		IKC 2011	R	49.00
9/3/2010	Pay ...	S	Tisha Teeluck		IKC 2011	R	29.00
9/3/2010	Pay ...	S	Laurale Stern		IKC 2011	R	33.00
9/3/2010	Pay ...	S	Diane Hendee		IKC 2011	R	40.00
9/7/2010	GLB...	S	Deposit Made In A BR... Grace Dow		IKC 2011	R	50.00
9/7/2010	Pay ...	S	Andrea Thomas		IKC 2011	R	74.00
9/8/2010	Pay ...	S	Beverly Kolb		IKC 2011	R	18.00
9/8/2010	Pay ...	S	Beverly Kolb		IKC 2011	R	26.00
9/8/2010	Pay ...	S	Elizabeth Easton		IKC 2011	R	60.00
9/9/2010	Pay ...	S	Diane messer		IKC 2011	R	20.00
9/9/2010	Pay ...	S	Linda Hough		IKC 2011	R	16.00
9/11/2010	Pay ...	S	Brenda Coffield		IKC 2011	R	8.00
9/13/2010	Pay ...	S	Cathy Dervalis		IKC 2011	R	60.00

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9/13/2010	Pay ...	S	Janet Sutter		IKC 2011	R	15.00
9/13/2010	Pay ...	S	Gerald Tollefson		IKC 2011	R	45.00
9/13/2010	Pay ...	S	Carol Samp		IKC 2011	R	8.00
9/13/2010	Pay ...	S	Susan Olsen		IKC 2011	R	24.00
9/17/2010	GLB...		Deposit Made In A BR...	judy K Brenda C (32) Margaret H (59)	IKC 2011	R	91.00
9/20/2010	GLB... DEP	...	Deposit	David Clinton	IKC 2011	R	20.00
				Elaine Brown	IKC 2011	R	84.00
				Cyndi Olson	IKC 2011	R	22.00
				Carol Soeldner	IKC 2011	R	33.00
				Kathy Henning	IKC 2011	R	50.00
				Judy Donaldson	IKC 2011	R	50.00
				Donna Willett	IKC 2011	R	44.00
9/21/2010	NATI...		Deposit Made In A BR...	Beth Greenaway	IKC 2011	R	54.00
9/30/2010	GLB...		Deposit Made In A BR...	Holly Whetstone	IKC 2011	R	40.00
10/16/2010	GLB... DEP	...	Deposit	Tom Bradley & Karen Fitzpatrick	IKC 2011	R	100.00
				McQuaidqs	IKC 2011	R	105.00
				Ann Mancono	IKC 2011	R	40.00
EXPENSES							-1,253.78
Advertising							-155.00
10/22/2010	GLB...	1012	BTCA		IKC 2011	R	-60.00
10/23/2010	GLB...	1010	MCKC		IKC 2011	R	-95.00
Fee							-41.61
Gifts Given							-52.18
12/28/2010	GLB...	1014	Suzanne Ankenbrandt	judges gifts - tote bags	IKC 2011	R	-52.18
Trophies							-1,004.99
8/30/2010	GLB...		Oak Hill Potery		IKC 2011	R	-131.32
9/16/2010	Pay ...		January Hendricks	You've got money!	IKC 2011	R	-5.00
9/23/2010	GLB...		Myrope	British Leads	IKC 2011	R	-115.16
12/6/2010	GLB...		Oak Hill Pottery Oakhill...	Oak Hill Pottery 785-38	CHE... IKC 2011	R	-499.06
12/21/2010	GLB...	1013	Articles	leashes for obedience	IKC 2011	R	-144.00
12/28/2010	GLB...	1015	Articles	charms for leashes for obedience	IKC 2011	R	-84.00
1/7/2011	GLB...		Halex Awards And Gifts	HALEX AWARDS AND GIFTS	...IKC 2011	R	-26.45
OVERALL TOTAL							1,001.97

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