

Date	Debits	Credits
2/12/2016 Initial Deposit		\$540.00
2/5/2016 Initial Deposit		\$969.75
2/22/2016 State Sanction	\$65.00	
3/9/2016 Feb Membership		\$488.75
3/22/2016 Beitz Jr Duals		\$745.00
3/22/2016 Galt JD Deposit		\$200.00
3/22/2016 Wolf JD Deposit		\$390.00
3/25/2016 WOY Award Material	\$20.08	
3/29/2016 West Region Entry Fee		\$22.54
4/5/2016 Kainz JD Deposit		\$200.00
4/5/2016 Keyes JD Deposit		\$200.00
4/14/2016 Dirk JD Deposit		\$200.00
4/15/2016 March Membership		\$901.75
5/5/2016 March JD Deposit		\$303.00
5/5/2016 Dirk JD		\$400.00
5/5/2016 Kainz JD		\$400.00
5/5/2016 Ashes JD Deposit		\$600.00
5/7/2016 Lamer JD Deposit		\$200.00
5/7/2016 Mikrut JD Deposit		\$200.00
5/9/2016 Online Dep Detail and I	\$3.00	
5/9/2016 State Plaques	\$66.78	
5/9/2016 State Pizza	\$200.88	
5/9/2016 State Cash		\$4,187.50
5/9/2016 Shell Mitchell	\$36.97	
5/9/2016 Walmart State Food	\$76.12	
5/9/2016 Dakotamart Hot Springs	\$66.65	
5/9/2016 USA Wrestling	\$40.00	
5/9/2016 State Wrist Bands	\$10.59	
5/5/2016 State Starting Cash	\$2,560.00	
5/11/2016 Carroll JD Deposit		\$200.00
5/11/2016 Tires 3 State Sponsor		\$50.00
5/11/2016 Waterson JD Money		\$703.00
5/11/2016 Mennis JD Money		\$700.00
5/11/2016 Cid JD Deposit		\$200.00
5/10/2016 State FS and GR TrackW		\$2,581.64
5/18/2016 Klinnert JD Deposit		\$200.00
5/18/2016 DMC Waterjet Sponsor		\$50.00
5/19/2016 Cash Deposit Fee	\$3.60	

5/19/2016 Currency Ordered Fee	\$1.95	
5/20/2016 Chamberlain Deposit		\$815.00
5/23/2016 NP Gas	\$50.43	
5/23/2016 NP Gas	\$48.31	
5/24/2016 NP Hotel	\$227.48	
5/24/2016 NP Gas	\$47.47	
5/25/2016 Hot Springs Deposit		\$110.00
5/25/2016 NP Gas	\$53.76	
5/31/2016 3x Gear	\$1,046.22	
5/31/2016 Extra JD Money		\$25.00
6/9/2016 April Membership Transfer		\$1,206.50
6/16/2016 TC logic	\$15.00	
6/20/2016 JD Deposit		\$4,632.00
6/20/2016 USA Wrestling	\$54.75	
6/20/2016 USA Wrestling	\$80.00	
6/20/2016 Lewis Drug	\$13.81	
6/23/2016 Hot Springs Deposit		\$175.00
6/23/2016 Hot Springs Deposit		\$3,949.75
6/27/2016 Country Inn and Suites	\$403.00	
6/27/2016 Country Inn and Suites	\$403.00	
6/27/2016 Country Inn and Suites	\$403.00	
6/27/2016 Country Inn and Suites	\$403.00	
6/27/2016 Country Inn and Suites	\$403.00	
6/27/2016 Country Inn and Suites	\$403.00	
6/29/2016 Legends of Gold	\$852.00	
7/6/2016 USPS Hot Springs	\$5.17	
7/6/2016 Deposit Hot Springs		\$500.00
7/11/2016 Conoco Hot Springs	\$76.23	
7/11/2016 Wal Mart Mitchell	\$333.45	
7/12/2016 Wal Mart Mitchell	\$15.42	
7/13/2016 Wal Mart Mitchell	\$22.68	
7/14/2016 Deposit Mitchell		\$2,645.00
7/14/2016 Wal Mart Mitchell	\$16.87	
7/18/2016 Holiday Mitchell	\$68.77	
7/18/2016 3X Gear	\$2,965.93	
7/21/2016 Stalmart Fargo	\$60.32	
7/25/2016 Super 8 Fargo	\$664.51	
7/25/2016 Super 8 Fargo	\$759.44	
7/25/2016 Super 8 Fargo	\$569.58	

7/25/2016 Super 8 Fargo	\$569.58	
7/25/2016 Super 8 Fargo	\$664.51	
7/25/2016 Perkins Fargo	\$38.96	
7/25/2016 Harford	\$42.56	
7/25/2016 Hermosa Conoco	\$20.01	
7/26/2016 Iverson Chrysler	\$782.30	
7/26/2016 Check	\$1,105.00	
7/28/2016 June Membership		\$21.50
7/28/2016 Mobile Deposit		\$195.00
7/28/2016 Mobile Deposit		\$100.00
7/29/2016 3X Gear JD	\$3,176.82	
7/29/2016 Check	\$50.00	
8/4/2016 Flying J	\$20.76	
8/8/2016 Antlers CS CO Springs	\$26.48	
8/9/2016 Shell Fort Morgan, CO	\$32.77	
8/9/2016 Hot Springs Conoco	\$55.93	
8/15/2016 Check	\$150.00	
8/19/2016 Prairie Coach	\$5,237.00	
8/19/2016 Singlet Sold		\$100.00
8/19/2016 Augustana Wrestling	\$300.00	
8/19/2016 USPS	\$18.75	
9/3/2016 Jr Dual Donation		\$500.00
Total Debits	\$25,908.65	
	Total Credits	\$30,807.68
Balance	\$4,899.03	

Notes

Sold Bag

Neises Background check

Neises Coaching Card

Neises Bronze Class

Tape for JD

Fargo Deposit and May Membership

JD Motel

JD Motel

JD Motel

JD Motel

JD Motel

JD Motel

JD Training Camp

Fargo Gear

Fargo Hotel

Fargo Hotel

Fargo Hotel

Fargo Hotel
Fargo Hotel

Fargo Transport

JD Gear

Jr Duals Bus
JR duals singlet set sold (cash)
State FS and GR pop bill
Shipped gear to Blake Kainz