

South Dakota USA Wrestling

ACCOUNT QUICKREPORT

Since August 2, 2017

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
Expenses								
Clinics								
Travel Expense								
09/26/2017	Expense		Bill Barron	Check to Bill Barron for flight and hotel parking. West Clinic	Expenses:Clinics:Travel Expense		480.00	480.00
10/16/2017	Expense			CC 108 PURCHASE 10/14 RAPID CITY SD CARD 8163 Fall Clinic Gas	Expenses:Clinics:Travel Expense		20.40	500.40
10/16/2017	Expense			PILOT #599 PURCHASE 10/15 MURDO SD CARD 8163 Fall Clinic Gas	Expenses:Clinics:Travel Expense		21.35	521.75
10/16/2017	Expense			COFFEE CUP #8 PURCHASE 10/14 VIVIAN SD CARD 8163 Fall Clinic Gas	Expenses:Clinics:Travel Expense		27.45	549.20
10/17/2017	Expense			KUM & GO #0633 PURCHASE 10/16 SIOUX FALLS SD CARD 8163 Fall Clinic Gas	Expenses:Clinics:Travel Expense		22.74	571.94
10/17/2017	Expense			HOWARD JOHNSON #13 PURCHASE 10/15 605-737-4656 SD CARD 8163 Fall Clinic Hotel	Expenses:Clinics:Travel Expense		90.30	662.24
10/18/2017	Expense			HOWARD JOHNSON #13 PURCHASE 10/16 605-737-4656 SD CARD 8163 Fall clinic hotel	Expenses:Clinics:Travel Expense		169.70	831.94
10/26/2017	Check	1097	Chism Fink	CHECK 1097 Clinic rental car reimbursement	Expenses:Clinics:Travel Expense		88.54	920.48
10/27/2017	Check	1098	Bradyn Neises	CHECK 1098, Bradyn Neises clinic travel expenses	Expenses:Clinics:Travel Expense		89.29	1,009.77
Total for Travel Expense							\$1,009.77	
Total for Clinics							\$1,009.77	
Total for Expenses							\$1,009.77	
TOTAL							\$1,009.77	