

Account Transactions

Account Transactions
Southwest Missouri Bank Checking

1/1/2008 Through 12/31/2008

Amount	Num	Date	Payee	Category
Runni ng	Bal ance			
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Openi ng Bal ance as of 1/1/2008				
	2693.9700			
Month Endi ng 1/31/2008				
Categories	85.0000	2008-01-09	Julie Farmer	Spl i t/Mul ti ple
		2778.9700		
Membershi p Fees	-17.0000	1035 2008-01-18	usdf Membershi ps	Bi l l s :
		2761.9700		
	-17.6400	1081 2008-01-19	Cl ub 1201	Gi fts
		2744.3300		
	-39.4000	1082 2008-01-19	Debi Trahi n	Banquet
		2704.9300		
	-87.3000	1083 2008-01-19	Donna York	Banquet : Awards
		2617.6300		
	-48.9800	1084 2008-01-19	Julie Farmer	Banquet : Awards
		2568.6500		
	-25.8000	1085 2008-01-23	Col umbus Feed	Banquet : Awards
		2542.8500		
Total Month Endi ng 1/31/2008	-151.1200			
Month Endi ng 2/29/2008				
Categories	45.0000	2008-02-07	Candy Haasch	Spl i t/Mul ti ple
		2587.8500		
	-12.9700	1086 2008-02-08	Julie Farmer	Offi ce
		2574.8800		
Total Month Endi ng 2/29/2008	32.0300			
Month Endi ng 3/31/2008				
	-200.0000	1087 2008-03-04	Brown Horse Web Si ght	webb si ght
		2374.8800		
	-85.5000	1088 2008-03-04	Julie Farmer	Omi nbus
		2289.3800		
Categories	167.0000	2008-03-25	Southwest MO Bank	Spl i t/Mul ti ple
		2456.3800		
Total Month Endi ng 3/31/2008	-118.5000			
Month Endi ng 4/30/2008				
	-75.3000	1089 2008-04-27	Debi Trahi n	Offi ce
		2381.0800		
Membershi p Fees	-42.0000	1090 2008-04-27	usdf Membershi ps	Bi l l s :
		2339.0800		
		2008-04-29	Show Fees	Show entri es
	356.0000	2695.0800		
Total Month Endi ng 4/30/2008	238.7000			
Month Endi ng 6/30/2008				
Li abi l i ty	-400.0000	1121 2008-06-12	Debi Trahi n	I nsurance
		2295.0800		

		Account Transactions		
	32.0000		2008-06-30 Russ Osburn	Show entries
		2327.0800		
regi strati on	-10.0000	1122	2008-06-30 Julie Farmer	Non profit corp
Total Month Ending 6/30/2008	-378.0000	2317.0800		
Month Ending 7/31/2008				
	-100.0000	1123	2008-07-21 Regi on 4 Di rector	donati ons
		2217.0800		
	-150.0000	1124	2008-07-26 Lauri e Ryan	Show
Total Month Ending 7/31/2008	-250.0000	2067.0800		
Month Ending 8/31/2008				
			2008-08-27 I ee March	Other Income :
Gi fts Recei ved	200.0000	2267.0800		
Total Month Ending 8/31/2008	200.0000			
Month Ending 9/30/2008				
	-16.8200	1125	2008-09-01 Lynne Corl	Show
Total Month Ending 9/30/2008	-16.8200	2250.2600		
Month Ending 10/31/2008				
	-352.0000	1126	2008-10-01 Lauri e Hedl und	Show : judges fee
		1898.2600		
	-65.0000	1127	2008-10-19 Magi c Moments	Show
		1833.2600		
	-35.0000	1128	2008-10-19 Julie Farmer	Show
		1798.2600		
	484.0000		2008-10-28 Jordan Trahi n	Show entries
		2282.2600		
Membershi p Fees	-284.0000	1129	2008-10-29 usdf Membershi ps	Bi lls :
Total Month Ending 10/31/2008	-252.0000	1998.2600		
Month Ending 11/30/2008				
			2008-11-18 I ee March	Spl i t/Mul ti ple
Categori es	435.0000	2433.2600		
Total Month Ending 11/30/2008	435.0000			
Month Ending 12/31/2008				
		1130	2008-12-11 usdf Membershi ps	Bi lls :
Membershi p Fees	-42.0000	2391.2600		
		1131	2008-12-30 USDF	USDF Membershi ps
	-17.0000	2374.2600		
Total Month Ending 12/31/2008	-59.0000			
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Grand Total				
	-319.7100	2374.2600		
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