

IBRA detail 2020 - Last year

1/1/2020 through 12/31/2020

1/23/2021

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Date	Num	Description	Memo	Clr	Amount
INCOME					1,172.11
Uncategorized					396.00
9/6/2020	DEP Chris Daggs	Waterworks Park		R	176.00
12/17/2020	DEP	Valley CX #2		R	110.00
12/17/2020	DEP	Valley CX #2		R	110.00
Local Association Contract					776.11
3/9/2020	DEP Usa Cycling	Q4 rebate		R	776.11
EXPENSES					-2,679.38
Uncategorized					0.00
4/19/2020	1816Void			R	0.00
Insurance					-450.00
2/27/2020	EFT Fairly Group	club insurance		R	-450.00
Junior Grants					-200.00
10/29/2020	EFT Brody Burnham	Kyles Bikes		R	-100.00
12/31/2020	EFT Connor Bernstein	Kyle's Bikes			-100.00
Official Fee					-460.70
4/19/2020	1817Bruce Timmerman	Waterworks Park		R	-324.60
4/19/2020	1818Rose Ayer	Waterworks Park		R	-136.10
Officials License Renewal					-1,215.00
3/5/2020	1801Rose Ayers			R	-85.00
3/5/2020	1802Sandra Dunivan			R	-60.00
3/5/2020	1803Steve Eppel			R	-160.00
3/5/2020	1804Brett Griggs			R	-110.00
3/5/2020	1805Larry Howe			R	-85.00
3/5/2020	1806Jeff Mertz			R	-135.00
3/5/2020	1807Jacob Oyen			R	-60.00
3/5/2020	1808Erika York			R	-60.00
3/5/2020	1809Claire Olsen			R	-60.00
3/7/2020	1811Carol Lewnau			R	-85.00
3/7/2020	1812Bruce Pesch			R	-110.00
4/19/2020	1813Bruce Timmerman			R	-85.00
4/19/2020	1814Lisa Burnham			R	-60.00
4/19/2020	1815Willow Olsen			R	-60.00
Officials meetings					-133.95
3/7/2020	1810Jacob Oyen	Official summit food		R	-133.95
Website domain and hosting					-219.73
2/3/2020	EFT Go Daddy	domain and hosting		R	-36.34
2/3/2020	EFT Go Daddy	domain and hosting		R	-42.34
2/14/2020	EFT Go Daddy	domain and hosting		R	-119.88
11/9/2020	EFT Go Daddy	domain and hosting		R	-21.17
OVERALL TOTAL					-1,507.27