

Eau Claire Curling Club

TRANSACTION REPORT

July 2018 - June 2019

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
53000 Cost of Goods Sold								
53011 Advertising Sales Commission								
10/05/2018	Check	6009	CJC Company	commission on ad sales	53011 Cost of Goods Sold:Advertising Sales Commission	10400 ECCurling Charter Checking	750.00	750.00
11/03/2018	Check	6018	CJC Company	CJC	53011 Cost of Goods Sold:Advertising Sales Commission	10400 ECCurling Charter Checking	580.00	1,330.00
Total for 53011 Advertising Sales Commission							\$1,330.00	
Total for 53000 Cost of Goods Sold							\$1,330.00	
TOTAL							\$1,330.00	