Zone 8
2016-01-01 to 2016-11-30

Date	Comment	Debits	Credits	**Balance**
		-	**-**	**1,500.00**
Jan 31, 2016	Zone Revenue Allocation	-	1,660.00	**3,160.00**
Jan 30, 2016	Steven Dubas	211.00	-	**2,949.00**
Feb 03, 2016	Orville Smith	98.19	-	**2,850.81**
Feb 08, 2016	Dialogue Conferencing Inc.	6.24	-	**2,844.57**
Feb 29, 2016	Zone Revenue Allocation	-	302.00	**3,146.57**
Mar 18, 2016	Orville Smith	22.44	-	**3,124.13**
Mar 31, 2016	Zone Revenue Allocation	-	235.00	**3,359.13**
Apr 30, 2016	Zone Revenue Allocation	-	241.00	**3,600.13**
May 13, 2016	North Cariboo Draft Horse & Mule Association	259.29	-	**3,340.84**
May 31, 2016	Zone Revenue Allocation	-	194.00	**3,534.84**
Jun 30, 2016	Zone Revenue Allocation	-	137.00	**3,671.84**
Jul 31, 2016	Zone Revenue Allocation	-	72.00	**3,743.84**
Aug 31, 2016	Zone Revenue Allocation	-	45.00	**3,788.84**
Sep 22, 2016	Zones purchasing Merchandise	604.96	-	**3,183.88**
Sep 30, 2016	Zone Revenue Allocation	-	39.00	**3,222.88**
Oct 31, 2016	Zone Revenue Allocation	-	40.00	**3,262.88**
Nov 24, 2016	Zones purchasing Merchandise	90.00	-	**3,172.88**
		1,292.12	2,965.00	**-**
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