

Green County 4-H Adult Leaders Association
Deposit Detail
April 2017

Type	Num	Date	Account	Amount
Deposit		04/14/2017	1011 · Master Showman	150.00
			4220 · Donations	-50.00
			4220 · Donations	-100.00
TOTAL				-150.00
Deposit		04/14/2017	1008 · Herdsmanship	300.00
			4220 · Donations	-300.00
TOTAL				-300.00
Deposit		04/14/2017	1004 · Dog	38.00
			4110 · Member Dues	-10.00
			4110 · Member Dues	-10.00
			4110 · Member Dues	-18.00
TOTAL				-38.00
Deposit		04/14/2017	1009 · Horse	141.00
			4210 · Fundraiser(s)	-14.00
			4210 · Fundraiser(s)	-127.00
TOTAL				-141.00
Deposit		04/14/2017	1014 · Shooting Sports	1,180.00
			4110 · Member Dues	-280.00
			4110 · Member Dues	-45.00
			4110 · Member Dues	-15.00
			4110 · Member Dues	-15.00
			4110 · Member Dues	-200.00
			4110 · Member Dues	-15.00
			4110 · Member Dues	-15.00
			4110 · Member Dues	-15.00
			4110 · Member Dues	-80.00
			4110 · Member Dues	-30.00
			4110 · Member Dues	-300.00
			4110 · Member Dues	-15.00
			4110 · Member Dues	-45.00
			4110 · Member Dues	-95.00
			4110 · Member Dues	-15.00
TOTAL				-1,180.00
Deposit		04/14/2017	1001 · General Fund	4,148.50
			4110 · Member Dues	-45.00
			4120 · Leader Dues	-20.00
			4540 · WI 4-H & Youth Conference	-84.00
			4430 · Summer Camp	-65.00
			4430 · Summer Camp	-32.50
			4430 · Summer Camp	-65.00
			4430 · Summer Camp	-65.00
			4430 · Summer Camp	-130.00
			4430 · Summer Camp	-65.00
			4430 · Summer Camp	-130.00
			4430 · Summer Camp	-65.00
			4430 · Summer Camp	-65.00
			4430 · Summer Camp	-65.00
			4430 · Summer Camp	-65.00
			4220 · Donations	-3,000.00

Green County 4-H Adult Leaders Association
Deposit Detail
April 2017

05/01/17

Type	Num	Date	Account	Amount
			4540 · WI 4-H & Youth Conference	-84.00
			4540 · WI 4-H & Youth Conference	-84.00
			4540 · WI 4-H & Youth Conference	-84.00
TOTAL				-4,148.50
Deposit		04/16/2017	1041 · Woodford State Bank CD 332...	9.37
			4625 · Interest earned	-9.37
TOTAL				-9.37
Deposit		04/29/2017	1001 · General Fund	715.00
			4430 · Summer Camp	-65.00
			4430 · Summer Camp	-65.00
			4430 · Summer Camp	-65.00
			4430 · Summer Camp	-65.00
			4430 · Summer Camp	-130.00
			4430 · Summer Camp	-130.00
			4430 · Summer Camp	-130.00
			4430 · Summer Camp	-65.00
TOTAL				-715.00
Deposit		04/29/2017	1009 · Horse	135.00
			4220 · Donations	-100.00
			4220 · Donations	-20.00
			4210 · Fundraiser(s)	-15.00
TOTAL				-135.00
Deposit		04/29/2017	1014 · Shooting Sports	130.00
			4110 · Member Dues	-15.00
			4110 · Member Dues	-15.00
			4110 · Member Dues	-100.00
TOTAL				-130.00