

Green County 4-H Adult Leaders Association
Check Detail
 July 2017

Type	Num	Date	Name	Account	Paid Amount
Check	2144	07/07/2017	Deb Myers	1001 · General Fund	
				6310 · Awards Committee	-93.66
TOTAL					-93.66
Check	2145	07/07/2017	National 4-H Council Suppl...	1001 · General Fund	
				6310 · Awards Committee	-38.45
TOTAL					-38.45
Check	2146	07/07/2017	Janet Medinger	1004 · Dog	
				6690 · Miscellaneous Expense	-50.00
TOTAL					-50.00
Check	2147	07/07/2017	Deb Myers	1006 · Foods	
				6690 · Miscellaneous Expense	-15.38
TOTAL					-15.38
Check	2148	07/07/2017	Karla Kegley	1009 · Horse	
				6690 · Miscellaneous Expense	-150.00
TOTAL					-150.00
Check	2149	07/07/2017	Candace Benner	1009 · Horse	
				6690 · Miscellaneous Expense	-300.00
TOTAL					-300.00
Check	2150	07/07/2017	Candace Benner	1009 · Horse	
				6690 · Miscellaneous Expense	-125.00
TOTAL					-125.00
Check	2151	07/07/2017	Nell Tekampe	1009 · Horse	
				6690 · Miscellaneous Expense	-200.00
TOTAL					-200.00
Check	2154	07/14/2017	Lori Campbell	1009 · Horse	
				6690 · Miscellaneous Expense	-35.00
TOTAL					-35.00
Check	2156	07/21/2017	Thunder Bridge Trading Co.	1001 · General Fund	
				6310 · Awards Committee	-53.95
TOTAL					-53.95

Green County 4-H Adult Leaders Association

08/25/17

Check Detail

July 2017

Type	Num	Date	Name	Account	Paid Amount
Check	2157	07/21/2017	Peter Bernstein	1014 · Shooting Sports	
				6390 · Misc Recognition Expense	-74.64
TOTAL					-74.64
Check	2158	07/28/2017	Dawn Smith	1001 · General Fund	
				7310 · Promotional Expenses	-174.13
TOTAL					-174.13
Check	2160	07/28/2017	WI 4-H Horse Association	1009 · Horse	
				6690 · Miscellaneous Expense	-90.00
TOTAL					-90.00
Check	2161	07/28/2017	Tara Garry	1009 · Horse	
				6390 · Misc Recognition Expense	-68.35
TOTAL					-68.35
Check	2162	07/28/2017	American Income Life Insu...	1009 · Horse	
				7110 · Accident Insurance	-30.00
TOTAL					-30.00