

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

Type	Num	Date	Name	Account	Paid Amount
Check	2163	08/04/2017	Heartland Graphics	1004 · Dog 6690 · Miscellaneous Expense	-100.00
TOTAL					-100.00
Check	2164	08/04/2017	Patricia Sleiter	1006 · Foods 6210 · Fundraiser(s)	-45.37
TOTAL					-45.37
Check	2165	08/04/2017	National 4-H Council Suppl...	1001 · General Fund 7310 · Promotional Expenses	-185.17
TOTAL					-185.17
Check	2166	08/04/2017	Christina Johnson	1001 · General Fund 6310 · Awards Committee 6420 · Cloverbuds 7310 · Promotional Expenses	-21.50 -7.96 -27.82
TOTAL					-57.28
Check	2167	08/04/2017	Spring Grove Honest Work...	1008 · Herdsmanship 6390 · Misc Recognition Expense	-25.00
TOTAL					-25.00
Check	2168	08/04/2017	Clarence Bridge Pioneers ...	1008 · Herdsmanship 6390 · Misc Recognition Expense	-15.00
TOTAL					-15.00
Check	2169	08/04/2017	Juda FFA	1008 · Herdsmanship 6390 · Misc Recognition Expense	-25.00
TOTAL					-25.00
Check	2170	08/04/2017	York 4-H Club	1008 · Herdsmanship 6390 · Misc Recognition Expense	-15.00
TOTAL					-15.00
Check	2171	08/04/2017	Next Generation 4-H Club	1008 · Herdsmanship 6390 · Misc Recognition Expense	-20.00
TOTAL					-20.00
Check	2172	08/04/2017	Washington Center 4-H Club	1008 · Herdsmanship 6390 · Misc Recognition Expense	-15.00

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08/28/17

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Type	Num	Date	Name	Account	Paid Amount
TOTAL					-15.00
Check	2173	08/04/2017	Clarence Bridge Pioneers ...	1008 · Herdsmanship	
				6390 · Misc Recognition Expense	-25.00
TOTAL					-25.00
Check	2174	08/04/2017	Browntown Busy Beavers ...	1008 · Herdsmanship	
				6390 · Misc Recognition Expense	-15.00
TOTAL					-15.00
Check	2175	08/04/2017	Clarence Bridge Pioneers ...	1008 · Herdsmanship	
				6390 · Misc Recognition Expense	-15.00
TOTAL					-15.00
Check	2176	08/04/2017	Jolly Mixers 4-H Club	1008 · Herdsmanship	
				6390 · Misc Recognition Expense	-10.00
TOTAL					-10.00
Check	2177	08/04/2017	Next Generation 4-H Club	1008 · Herdsmanship	
				6390 · Misc Recognition Expense	-15.00
TOTAL					-15.00
Check	2178	08/04/2017	Washington Center 4-H Club	1008 · Herdsmanship	
				6390 · Misc Recognition Expense	-10.00
TOTAL					-10.00
Check	2179	08/04/2017	Cheese Country Clovers 4-...	1008 · Herdsmanship	
				6390 · Misc Recognition Expense	-15.00
TOTAL					-15.00
Check	2180	08/04/2017	Washington Center 4-H Club	1008 · Herdsmanship	
				6390 · Misc Recognition Expense	-10.00
TOTAL					-10.00
Check	2181	08/10/2017	Green County 4-H Jr Leade...	1008 · Herdsmanship	
				6690 · Miscellaneous Expense	-37.50
TOTAL					-37.50
Check	2182	08/10/2017	Green County Ag Chest	1008 · Herdsmanship	
				6690 · Miscellaneous Expense	-108.00

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Type	Num	Date	Name	Account	Paid Amount
TOTAL					-108.00
Check	2183	08/10/2017	Thunder Bridge Trading Co.	1011 · Master Showman	
				6390 · Misc Recognition Expense	-115.00
TOTAL					-115.00
Check	2184	08/10/2017	Monroe Engraving	1011 · Master Showman	
				6390 · Misc Recognition Expense	-124.67
TOTAL					-124.67
Check	2185	08/10/2017	NASCO	1012 · Premier Exhibitor	
				6390 · Misc Recognition Expense	-330.00
TOTAL					-330.00
Check	2186	08/10/2017	Heartland Graphics	1012 · Premier Exhibitor	
				6390 · Misc Recognition Expense	-60.00
TOTAL					-60.00
Check	2187	08/18/2017	Heartland Graphics	1011 · Master Showman	
				6390 · Misc Recognition Expense	-75.00
TOTAL					-75.00
Check	2188	08/18/2017	Heartland Graphics	1011 · Master Showman	
				6390 · Misc Recognition Expense	-132.00
TOTAL					-132.00
Check	2189	08/18/2017	Mahlkuch Electric	1003 · Dairy	
				6690 · Miscellaneous Expense	-585.77
TOTAL					-585.77
Check	2190	08/18/2017	Risley Pellet Solutions	1003 · Dairy	
				6690 · Miscellaneous Expense	-220.50
TOTAL					-220.50
Check	2191	08/18/2017	Eichelkraut Photography	1003 · Dairy	
				6690 · Miscellaneous Expense	-51.66
TOTAL					-51.66
Check	2192	08/18/2017	RBS Activewear	1003 · Dairy	
				6690 · Miscellaneous Expense	-502.50

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Type	Num	Date	Name	Account	Paid Amount
TOTAL					-502.50
Check	2193	08/25/2017	Thunder Bridge Trading Co.	1013 · Rabbit	
				6210 · Fundraiser(s)	-150.00
TOTAL					-150.00
Check	2194	08/25/2017	Paw Prints	1014 · Shooting Sports	
				6390 · Misc Recognition Expense	-51.00
TOTAL					-51.00
Check	2195	08/28/2017	Ellen Andrews	1001 · General Fund	
				7310 · Promotional Expenses	-44.41
TOTAL					-44.41
Check	2196	08/28/2017	Wisconsin 4-H Foundation	1001 · General Fund	
				8000 · Ask My Accountant	-12,500.00
TOTAL					-12,500.00