

**Green County 4-H Adult Leaders Association**  
**Deposit Detail**  
**August 2017**

08/28/17

Type	Num	Date	Account	Amount
<b>Deposit</b>		<b>08/28/2017</b>	<b>1071 · UW Foundation</b>	<b>12,500.00</b>
			8000 · Ask My Accountant	-12,500.00
TOTAL				-12,500.00
<b>Deposit</b>		<b>08/28/2017</b>	<b>1004 · Dog</b>	<b>95.00</b>
			4690 · Miscellaneous Income	-50.00
			4690 · Miscellaneous Income	-25.00
			4220 · Donations	-20.00
TOTAL				-95.00
<b>Deposit</b>		<b>08/28/2017</b>	<b>1013 · Rabbit</b>	<b>48.00</b>
			4210 · Fundraiser(s)	-48.00
TOTAL				-48.00
<b>Deposit</b>		<b>08/28/2017</b>	<b>1006 · Foods</b>	<b>915.00</b>
			4210 · Fundraiser(s)	-125.00
			4210 · Fundraiser(s)	-60.00
			4210 · Fundraiser(s)	-25.00
			4210 · Fundraiser(s)	-100.00
			4210 · Fundraiser(s)	-605.00
TOTAL				-915.00
<b>Deposit</b>		<b>08/28/2017</b>	<b>1009 · Horse</b>	<b>22.00</b>
			7110 · Accident Insurance	-22.00
TOTAL				-22.00