



Juneau County 4-H Leaders Association Financial Transaction Tracking

DATE: _____

Use (+) and (-) to delineate expense or receipt

PROJECTS	Amount
Ambassadors	
Dog	
Horse	
Poultry	
Rabbit	
Shooting Sports	
State Dairy/Livestock	

EVENTS	Amount
4-H Camp	
Educational Experiences	
State Event Housing Reimbursement	
Special Events (Area Animal Science Days, Dairy Days)	
Training-Youth & Adult	

PROGRAMS	Amount
Awards Program	
Cloverbud Day	
County-wide fundraiser	
Foods Revue	
Performing Arts	
Speaking & Demonstration	
Textile Arts Revue	

OTHER	Amount

Payment/Invoice Date: _____

Payment/Invoice Vendor: _____

Payment/Invoice Amount: _____

If needed, Leaders Association or Project Motion Meeting Date: _____

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This approval section needs to be filled in for invoice payments that are not budgeted items or in/out fees.

APPROVAL:

April Martell, Juneau County Extension

4-H Club Leader / Date

Leaders Association Treasurer

4-H Project Leader/ Date

4-H Project Leader / Date