



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	

COUNTYWIDE EVENTS	Amount
Recognition Program	
Cloverbud Events	
Foods Revue	
Performing Arts	
Speaking & Demonstration	
Textile Arts Revue	
Project Learning Day	
Countywide Recreation Events	

EDUCATIONAL TRAVEL	Amount
4-H Camp	
Educational Experiences	
State Event Housing Reimbursement	

OTHER	Amount
Scholarships	
Ribbons	
Miscellaneous	

OPERATIONAL	Amount
4-H Online	
Non-Stock Corp.	
Raffle License	
4-H Foundation	
Insurance	

FUNDRAISING	Amount
Food Stand	
Winter Fundraiser	

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

Leaders Association Treasurer

4-H Club Leader / Date

4-H Project Leader/ Date

4-H Project Leader / Date