

Detailed Cash Record of Troop/Group				
Troop 09999			Year: 2007-2008	
Date	Item	Income	Expense	Amount of Cash on Hand
5/23/2007	Balance from previous year	xxxxxxxxx	xxxxxxxxx	\$ 248.50
5/24/2007	GSUSA early reregistration	\$ 150.00		\$ 398.50
5/24/2007	GSUSA early reregistration		\$ 150.00	\$ 248.50
6/10/2007	badges		\$ 35.85	\$ 212.65
6/18/2007	pizza		\$ 30.00	\$ 182.65
10/11/2007	coppal corn maze field trip		\$ 52.00	\$ 130.65
10/17/2007	dues	\$ 30.00		\$ 160.65
10/17/2007	GSUSA registration	\$ 40.00		\$ 200.65
10/20/2007	GSUSA reregistration		\$ 40.00	\$ 160.65
10/30/2007	Birthday party Juliette Low		\$ 25.00	\$ 135.65
11/7/2007	dues	\$ 28.00		\$ 163.65
11/30/2007	fall product sale deposit	\$ 585.00		\$ 748.65
11/30/2008	fall product bill		\$ 513.00	\$ 235.65
12/2/2007	fish bowl cookie kick off		\$ 45.65	\$ 190.00
12/4/2007	craft supplies		\$ 55.35	\$ 134.65
12/5/2007	thinking day event		\$ 45.00	\$ 89.65
12/5/2007	dues	\$ 30.00		\$ 119.65
1/10/2008	field trip admission		\$ 95.00	\$ 24.65
1/15/2008	dues	\$ 30.00		\$ 54.65
1/15/2008	craft supplies		\$ 18.79	\$ 35.86
2/15/2008	badges		\$ 48.50	\$ 23.28
3/1/2008	cookie deposit	\$ 6,300.00		\$ 6,323.28
3/1/2008	gift of caring badges		\$ 7.50	\$ 6,315.78
3/15/2008	dues	\$ 30.00		\$ 6,345.78
3/15/2008	cookie bill		\$ 5,130.00	\$ 1,215.78
2/10/2008	Jr Badge blast event		\$ 50.00	\$ 1,165.78
3/18/2008	deposit SU encampment		\$ 190.00	\$ 975.78
4/10/2008	badges		\$ 85.00	\$ 890.78
5/10/2008	camping trip/ food		\$ 452.25	\$ 438.53
5/21/2008	early reregistration	\$ 150.00		\$ 588.53
6/1/2008	early reregistration		\$ 150.00	\$ 438.53