Detailed Cash Summary		EXPENSES				Troop #					
List in numerical check order. It is wise to reimbursement individuals by categories according to this sheet.									Other expemses including:		
Check #	Total Amount	Reason / Payee	Regis'n Paid	Magnut Sale	Cookie Sale	Trips/ Events	Program Supplies	Badges/ Uniforms	Bank Charges	JLWFF	Misc.
Total	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Use more than 1 page if necessary. Enter totals on Annual Troop Finance Report.											
Make additional notes for unusual expenses on a separate sheet.						Total	$ -				