From July 1 2016 to August 8, 2016

| | tom July 1 2010 to Augu. | 300, 2010 | | |
|-----------------------------|--------------------------|-----------|--------------|--------------------|
| 27 V231 | Build of | | Y. Tviushias | h di di di di ett. |
| C8_0541 | रष्ट्र हो जि | | | |
| CLOSON STATE | baskin. Pad | | | |
| Liabilities 2016/2017 Sch | olarships | | 3000.00 | |
| Fall Season | | | 6000.00 | |
| Winter Season | | | 6000.00 | e phradition |
| Spring Season | | | 6000.00 | • |
| Total Liabilitie | s | | 21000.00 | |
| Retained Earnings | | | -511.11 | |
| TS 0 | an dawid | arma | | olanda - Apron |
| F5.6 | Current Peri | od | Year to Date | |
| Concession Sales | | | | CHARGE RECEIVE |
| Cost of food and soda | | | | |
| Cost of 30%, Tips, & Open/C | lose | | | |
| Sales Tax | | | | |
| Profit | 0.00 | | 0.00 | |
| JD,0 | | | | - 23, - 7 - 21942) |
| South Improvements | ? | | | 50 |
| 1000 | alders and | 91,41,4 | 306 -9c 3 | 100 5020 300 |
| 96 T.C. 25 T.C. | inulaysa xaT NV | BILLY | | |
| Funding Requests | | | | |
| B. | | | PEARIN | Kauszio karp |
| Fall Season | 6000.00 | | | |
| В | alance 6000.00 | | | |

| Winter Season | Balance | 6000.00 |
|---------------|---------|---------|
| Spring Season | Balance | 6000.00 |

Treasurer's Report for South High Booster Club July 1, 2016 - August 8, 2016

| Treasurer 5 Repor | | on a zone to theur | // I mol ⁻ | 0, 2010 | | |
|--|--|--|---|----------------|--------|--|
| Balance on hand as of July 1, 2016 | | Checking | | 854.22 | | |
| ar and processor shows such assessments days and personal for the financial section of | | Savings | 14 | 14605.80 | | |
| | | Cash on Hand | 2 | 000.00 | | |
| 10.690F | | | plansied & v.10V & 1 21 | 460.02 | | |
| .4E.000a | | | roll Scarin | | | |
| Receipts-Savings 0.0000 | | | Winter Season | | | |
| 00 00cc | | | Spring beason | 0.62 | | |
| 00.000.55 | en La resultat de la reconstrucción de | aller medicina de real ar-19 transpira | sainedali fetor | (Castinger) (C | | |
| 11.112 | | | agako | Resained Ear | | |
| | | | | | | |
| Receipts - Checking | | 7/31/16 Dividend | | 0.21 | | |
| Marry Date | | Carrent Period | | 0.21 | 2 2 _ | |
| TOTAL RECEIPTS | | | | Concession S | 0.83 | |
| | | | | Cost of freed | | |
| | | | treat America 2 legit | | | |
| Section with the second section of the second section of the section of the second section of the section of th | | engandente orașio sir Leite sia dell'architecturigina | to a see a positive province appropriate present engine | Sales Tex | | |
| gr o | | 80 G | | (110)30 | | |
| Disbursements - Savings | | | | 0.00 | | |
| | | A STATE OF THE STA | | vangral i X-aë | m | |
| Disbursements - Checking | 7/13/16 | Scholarship | | 700.00 | | |
| | 7/25/16 | Wi Tax Payme | | 271.96 | | |
| | | | | 971.96 | | |
| | | | kird8ir | Tunding Kequ | | |
| TOTAL DISBURSEMENTS | | | ä | 9 | 971.96 | |
| | | CU 0039 | s mets 8 | Foll Season | | |
| Balance as of August 8, 2016 | | Checking | 3 | 882.47 | | |
| 2 | | Savings | | 14606.42 szn/W | | |
| | | Cash on Hand | | 2000.00 | | |
| | | | | 488.89 | | |
| | | | 20 | | | |
| | | (VO)CT OU | | Spring Seaso | | |
| | | THE PERSON NAMED AND POSTS OF | | | | |

Coloous constal