

**TREASURER'S REPORT
SSFHS - PTSA
July 1 - 31, 2016**

Balance from 6/30/16

PTSA		\$965.06
Grad Night		\$836.82
Booster		<u>\$1,086.85</u>
Total		\$2,888.73

Income

		Amount	
DEP	PTSA -	<u>0.00</u>	
	TOTAL	0.00	0.00
DEP	Grad Night -	<u>0.00</u>	
	TOTAL	0.00	0.00
DEP	Booster -	<u>0.00</u>	
	TOTAL	0.00	0.00

Expenses

Ck#	Name / For		
		<u>0.00</u>	
	TOTAL	0.00	0.00

Balance on Hand 7/31/16

PTSA		\$965.06
Grad Night		\$836.82
Booster		<u>\$1,086.85</u>
Total		\$2,888.73