Buchholz High School AFJROTC Booster Club Treasurer's Report

Balance as of :	9/1/15	\$18,247.21

CREDITS 9/1/15 checks - leadership ca 866.00 10/5/15 cash 77.50

DEBITS	9/2/15	1751 Roberts-reimbursement	839.20
	9/9/15	1754 Maverick Mkt-Logos/Promos	2816.50
	9/11/15	1752 Robin Rivera-Cliff gift card	100.00
	9/15/15	1753 Huber-field day medals	919.50
	9/18/15	1757 cash-drill meet meals	350.00
	9/24/15	1755 Candies-drill meet bus	1175.00
	10/5/15	1758 Neff-Letterman Jackets	1142.45

TOTALS 943.50 7342.65

Balance as of: 10/6/15 \$11,848.06