

WCHS NJROTC Booster Club

Treasurer's Report

June 30, 2008

		Beginning Cash Balance, May 22, 2008			\$7,897.57
Date	Check #		Checks	Deposits	
5/23/2008	1069	WCHS - Leadership Academy	\$750.00		
5/23/2008	1070	Chief Dempsey - Senior Plaque supplies	\$52.06		
5/23/2008	1071	AIM - Liability Insurance	\$525.00		
6/10/2008	1072	Wilson County Fair -booth rental	\$225.00		
6/14/2008	1073	Mt. Juliet Trophy - Senior Plaque supplies	\$33.00		
			\$1,585.06	\$0.00	
		Ending Cash Balance, June 30, 2008			\$6,312.51

Respectfully Submitted by
 Brenda Weatherby, Treasurer
 July 10, 2008