

FY 2016 FREE SCHOOL

Beginning Balance	6/30/2015	\$16,506.02	description	ck #	
	7/14/2015	-\$102.52	supplies B Kanach	129	
	8/3/2015	-\$24.17	salt B Kanach	130	
					sept rept
					\$16,379.33

Gunson Fund - FY 2016

Beginning balance		\$101,446.17		
	July 2015	\$21.39	Interest	
	August 2015 N/A		Interest	
Total		\$101,467.56		