

**Bear River Music Booster Treasurer Report  
June 2016**

Balance from April 2016 report		<b>\$5,872.26</b>
Checks written since last report:		
Check #510	Lauretta Muzio reimbursement	<b>\$129.53</b>
Check #511	Tague Instrument repair	<b>\$110.44</b>
Check #512	Mitzi Fishman reimbursement	<b>\$184.64</b>
Deposit 6/3/2016	Tips from Brad Paisley concert	<b>\$128.25</b>
Check #492	Not Cashed Yet Written to Carolyn Riffey	<b>\$57.09</b>
Ending checkbook balance =		<b>\$5,575.90</b>