DATE Sept 4, 2016

Beg. Bal. 5947.75

DATE	RECEIVED FROM / PAID TO	TOTAL AMOUNT	RECEIPTS				DISBURSEMENTS				BALANCE
			Dues	Fees	Fund Raising	Misc	Dues	Fees	Supplies	Misc	
3/27/18	Upshur Cty Museum	405.55								405.55	5542.20
8/23	SCV-Natl Dues	905.00					905.00				4637.20
8/23	SCV-Tx. Div. Dues	406.00					406				4231.20
8/27	TX Div. Funds	270.00								270.00	3961.20
8/29	Flag Order	86.00							86.00		3875.20
8/30	SCV-Natl Dues	90.00					90.00				3785.20
8/30	SCV-Tx Div Dues	90.00					90.00				3695.20
8/31	Law Enforcement Day	107.67								107.67	3587.53
8/22	Dues & Donations	1646.00									5233.53
	Balance Bank	5233.53									
	Reserve - Sam Diner	(370.34)									
	JSA money	(427.67)									
	Fund Raiser	(837.00)									
	AVAILABLE Funds	3498	52								