

Golden Valley High School PAC

Association Meeting

March 23rd, 2015

Balance On Hand as of February 23<sup>rd</sup>, 2015 \$3,332.77

**Receipts**

2/24/15 Driver's Ed To Go \$74.99

Total Deposit \$74.99

**Sub Total \$3407.76**

**Disbursements**

1/14/15 ATM Driver's Ed To Go \$19.99

1/28/15 ATM Driver's Ed To Go \$19.99

2/11/15 ATM Driver's Ed To Go \$29.99

2/23/15 #204 Sue Alterman (PAC Meeting snacks) \$32.38

**Total Disbursement \$102.35**

**New Balance \$3,305.41**

Balance as of February 23<sup>rd</sup>, 2015 \$3,305.41