

Treasurer Report:

Checking Balance as of September 1st, 2022: \$4,850.39

Balance Extension Education Account: \$1,248.39 is listed on the Budget sheet.

Total balance in account is \$6,148.78

Balance of Entry fees Small Animal Account for 2022 Fair: \$3,850.00

A/R: \$4,250 from Kirk Stierwalt clinic have check waiting on deposit confirmation. Issue with the paid to the order of.

Account activity:

Withdrawals- Aaron- \$50, Travis (cooler rental) \$435.55, Brock \$200, Sonya \$95, and Buckles (fall) \$740.

Deposit- \$492 Petty cash and fundraiser (fair)