

**Treasurer's Report for the Selma Health Care
District
August 11, 2016**

Balance as of April, 2016: \$419,607.58

May 2016

Bank Fee: \$3.00

Balance: \$419,604.58

June 2015

Bank Fee \$3.00

APOA \$1,704.23

Selma High Athletic Dept. \$4,916.29

Deposit: (\$66,080.35)

Balance: \$479,061.41

July, 2016

Bank Fee: \$3.00

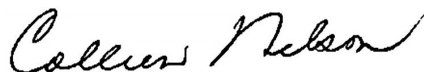
First String Sports \$18,046.52

Wayne Ota \$95.00

Deposit: (\$8,842.15)

Balance: \$469,759.04

Respectfully Submitted,



Colleen Nelson

Treasurer (Selma Health Care District)