

**MHS Boosters**  
**Reseve Account Treasurer's Report**  
**FISCAL YEAR CLOSE 7/31/2024**

	Opening	MTD	Current
	3-Jun-24		31-Jul-24
<b>Athletics</b>			
Alpine Ski/Snowboard	\$5,784.19	(\$4,769.30)	\$1,014.89
Athletic Director	\$2,602.95	\$9,933.30	\$12,536.25
Baseball	\$8,981.69	(\$3,584.17)	\$5,397.52
Basketball - Boys	\$2,386.47	\$212.42	\$2,598.89
Basketball - Girls	\$2,635.44	(\$196.00)	\$2,439.44
Cheer	\$4,092.19	(\$1,014.62)	\$3,077.57
Cross Country/Track	\$18,047.36	(\$2,409.91)	\$15,637.45
Football	\$23,103.75	(\$3,034.29)	\$20,069.46
Nordic Skiing	\$2,556.29	(\$441.11)	\$2,115.18
Soccer - Boys	\$1,951.21	\$0.00	\$1,951.21
Soccer - Girls	\$4,191.73	(\$3,124.61)	\$1,067.12
Softball	\$6,170.43	\$3,222.04	\$9,392.47
Volleyball COMBINED	\$8,130.87	\$5,048.91	\$13,179.78
Fall Volleyball			\$10,837.07
Beach Volleyball			\$2,342.71
Book Awards	\$1,350.00	(\$1,350.00)	\$0.00
Marty Burgenbauch	\$9,000.00	(\$1,000.00)	\$8,000.00
Class Reserve	\$11,484.43	(\$3,977.83)	\$7,506.60
Senior 2024	\$7,556.78	(\$7,556.78)	\$0.00
Junior	\$3,038.19	\$2,881.95	\$5,920.14
Sophomore	\$889.46	\$348.50	\$1,237.96
Freshman	\$0.00	\$0.00	\$348.50
Construction Tech	\$3,018.72	\$0.00	\$3,018.72
Husky Fest	\$156.72	\$13,790.51	\$13,947.23
Music	\$34,300.06	\$1,737.30	\$36,037.36
No Runner Left Behind	\$190.00	\$0.00	\$190.00
Principal's Reserve	\$676.25	\$0.00	\$676.25
Legacy Gift Reserve	\$0.00	\$5,000.00	\$5,000.00
BOOSTERS BOOKKEEPING	\$0.00	\$0.00	\$0.00
<b>UNION BANK TOTAL:</b>			<b>\$164,853.39</b>

