

MHS Boosters
Reseve Account Treasurer's Report
December 5

	Opening	MTD	Current
	6-Nov-22	Nov 7 - Dec 4	
Athletics			
Alpine Ski/Snowboard	\$14,379.51	\$4,173.55	\$18,553.06
Athletic Director	\$2,184.28	(\$193.95)	\$1,990.33
Baseball	\$3,009.72	\$5,309.00	\$8,318.72
Basketball - Boys	\$7,063.98	\$3,700.67	\$10,764.65
Basketball - Girls	\$10,523.13	(\$1,693.39)	\$8,829.74
Cheer	\$5,451.10	(\$0.02)	\$5,451.08
Cross Country/Track	\$1,318.52	\$2,948.09	\$4,266.61
Football	\$12,664.70	(\$583.00)	\$12,081.70
Golf	\$941.00	\$0.00	\$941.00
Nordic Skiing	\$6,215.92	\$500.00	\$6,715.92
Soccer - Boys	\$6,696.89	\$1,625.00	\$8,321.89
Soccer - Girls	\$3,560.72	\$2,755.00	\$6,315.72
Softball	\$8,878.36	\$0.00	\$8,878.36
Tennis	\$804.72	\$0.00	\$804.72
Volleyball	\$5,830.35	(\$530.00)	\$5,300.35
Book Awards	\$7,200.00	\$0.00	\$7,200.00
Class Reserve	\$5,595.79	\$20,349.39	\$25,945.18
Grad	\$1,874.63	(\$1,874.63)	\$0.00
Senior	\$2,224.83	\$19,812.87	\$22,037.70
Junior	\$1,496.33	\$1,514.28	\$3,010.61
Sophomore	\$0.00	\$839.87	\$839.87
Freshman	\$0.00	\$57.00	\$57.00
Construction Tech	\$132.61	\$0.00	\$132.61
Drama	\$883.00	\$0.00	\$883.00
Husky Fest	\$1,696.10	\$0.00	\$1,696.10
Interact	\$0.00	\$0.00	\$0.00
Music	\$11,173.77	\$1,669.58	\$12,843.35
NHS	\$40.00	\$0.00	\$40.00
No Runner Left Behind	\$1,140.00	\$0.00	\$1,140.00
Paw Print News	\$548.00	\$0.00	\$548.00
Principal's Reserve	\$476.25	\$0.00	\$476.25
BOOSTERS BOOKKEEPING	\$0.00	\$0.00	\$0.00
UNION BANK TOTAL:			\$158,438.34