



2024-25 JHS Booster Club September Meeting

Monday, September 9, 2024

5:30 pm – JHS Black Box Theatre

Agenda:

- 1. Administration update**
- 2. Membership update**
- 3. Financials update** (attached)
- 4. Presidents Bowl update**
- 5. Drawing for \$100 giveaway**
- 6. Next meeting:** Monday, October 7, 2024 – 5:30 pm in Black Box Theatre

JHS Boosters Financials September 1 through September 30

Checking - Beginning Balance as of September 1st	\$ 47,236.27
Debits	
Ck 1120 - HUDL Membership	\$ 11,850.00
ACH Booster Spark	\$ 88.00
Ck 1114 - Cortni DeRoche Swag Bags	\$ 56.35
Ck 1115 - JHS Bookstore Gift Card Reimbursement	\$ 840.00
Ck 1123 - American Ink Booster Tshirts	\$ 918.45
Subtotal	\$ 33,483.47
Credits	
9/5 Depost - Boyce Law Firm	\$ 1,070.00
9/12 Deposit - Conrad Family	\$ 1,000.00
	\$ -
	\$ -
	\$ -
Ending Balance	\$ 35,553.47
Savings Balance as of 9/30/24	\$ 10,282.99
Total	\$ 45,836.46