



DATE: Sunday, August 13th, 2017

TIME: 7:00 pm

PLACE: HS Cafeteria

1. Additions to AGENDA..... (Anyone may add items at this time)
2. Finance Committee Report..... Ann Kramer (Chair)
3. Girls Basketball Registration.....
 - a. Cost
 - b. Dates
 - c. Website
4. Season Opener..... Tina Kramer
 - a. Dates
5. Coaches Meeting..... GBB/All youth Coaches
6. Summer overview.....Tom McCarty
7. Program Update.....Todd Priest
8. Important Dates.....Tom McCarty
 - a. Senior Night
 - b. Youth Night
 - c. Parents Night
 - d. Alumni Night
9. Youth TournamentGBB /Tom
 - a. Dates
 - b. Gym
10. Photography? Stacy Stubbe
 - a. Youth Pictures.....
11. Summer overview
12. Adjourn

Checking Overall Transactions			Deposits	Withdrawals	Balance
Description	Date	Check #			
Starting Balance					6,980.19
Summer Camp Deposit and \$155 Pd to Booster vs. H.S. (Tom was previously reimbursed for this)	6.14.2017		765.00		7,745.19
Holiday Inn Express Ft. Atkinson (Bus Driver for Hotel Camp)	6.26.2017	1823		82.00	7,663.19
Todd - Deposited Check from City for State Tournament	7.7.2017		300.00		7,963.19
Tom McCarty - Waukesha	7.10.2017	1824		200.00	7,763.19
Amanda Bailey - Shooting Camp	7.10.2017	1825		765.00	6,998.19
Amanda Bailey - Deposit for Registrations	7.11.2017		255.00		7,253.19
Piggly Wiggly - Cookout for Players and Coaches - Tom will get Receipts to me	7.19.2017	Debit		23.14	7,230.05
Piggly Wiggly - Cookout for Players and Coaches - Tom will get Receipts to me	7.19.2017	Debit		52.94	7,177.11
Deposit - Refund from Mosinee School District for Video Board Shipping Reimbursement	7.28.2017		948.33		8,125.44
Dividend	7.31.2017		0.66		8,126.10
					8,126.10
Debit Card - Thrive Market Good CA THRV.ME 7.11.17 - Not Sure what this is from??	7.11.2017	Debit		144.07	7,982.03
*****Provided to Booster Club as Finance Report 8.9.2017 *****					7,982.03

Savings Overall Transactions			Deposits	Withdrawals	Balance
Description	Date				
Starting Balance - As of 9.30.2016 Statement					\$6,696.67
Dividend	6.30.2017	\$2.59	\$0.00		\$6,699.26
Corporate Check and Money Order Fee - EastBay - Team Sales - Varsity Uniforms	7.31.2017		\$3,662.00		\$3,037.26
*****Provided to Booster Club as Finance Report *****	8.9.2017				\$3,037.26



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