

9:35 AM

01/08/10

Accrual Basis

Wildfire Boosters Club
Account QuickReport
 July 1, 2009 through January 8, 2010

Type	Date	Num	Name	Memo	Split	Amount
FHS Contributions						
Choir Expense						
Check	1/8/2010	1196	Lori Ibrahim	Singabration	Choir	200.00
Total Choir Expense						200.00
FHS Donations						
Art						
Check	1/8/2010	1197	Foresthill High Sch...	Funds moved from Boosters Art Account to FHS Art account	General Funds	100.00
Total Art						100.00
Boys Basketball						
Check	11/13/2009	1186	Foresthill High Sch...	Approved donation towards uniforms	Boys Basketball	1,425.60
Total Boys Basketball						1,425.60
Cheer						
Check	8/11/2009	1154	Foresthill High Sch...	Cheer funds raised moved to FHS	Cheer	177.49
Check	1/8/2010	1197	Foresthill High Sch...	Funds moved from Boosters Cheer Account to FHS Cheer account	General Funds	78.37
Total Cheer						255.86
Cross Country						
Check	9/11/2009	1164	Foresthill High Sch...	from Xcountry holding account to FHS for Xcountry	Cross Country	300.00
Total Cross Country						300.00
Sm. Eng. / Welding						
Check	9/4/2009	1162	Foresthill High Sch...	from holding account to High School.	Small Engines...	115.42
Total Sm. Eng. / Welding						115.42
Soccer						
Check	11/13/2009	1187	Foresthill High Sch...	Approved donation for tournament	Soccer	475.00
Total Soccer						475.00
Softball						
Check	12/17/2009	1191	Foresthill High Sch...	Request of Cris Everett & George Fitzinger	Softball	200.00
Check	1/8/2010	1197	Foresthill High Sch...	Approved 1/6/10 for protective nets \$300 from General funds \$300 from Boosters Softball account	General Funds	600.00
Total Softball						800.00
Total FHS Donations						3,471.88
FHS Improvments						
Check	10/1/2009	1169	Hutchison Signs	Stadium Sign	Stadium Sign ...	1,250.00
Check	11/5/2009	1180	Hutchison Signs	Stadium Sign	Stadium Sign ...	750.00
Total FHS Improvments						2,000.00
Football Expenses						
Check	11/24/2009	1189	Cascade Athletic S...	Coaches Shirts	Football	440.00
Check	12/17/2009	1190	Cascade Athletic S...	2 more Coaches Shirts	Football	86.45
Total Football Expenses						526.45
Total FHS Contributions						6,198.33

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TOTAL						<u><u>6,198.33</u></u>