



## **Eisenhower Athletic Booster Club**

A meeting of the Eisenhower Athletic Booster Club Membership was held on Monday, February 14, 2022 at 7:00pm, at in the ECC Room at Eisenhower High School, Shelby Township, MI.

### **Officers Present**

President	Barry Taylor
<b>Vice President</b>	<b>Open Position</b>
Secretary	Becky Yeske
Treasurer	Brian Smith
Volunteer Chair	Diane Horecki
Membership Chair	Tammy Schutter

### **Coaches Present**

None

## **1. Meeting Call to Order**

The meeting was called to order by President, Barry Taylor at 7:07 pm.

## **2. Officer's Reports**

President's Report:

Introductions / Approval of Minutes /Announcements

Local Business would like to donate \$5000 to the Eisenhower Athletic Booster Club but wants a banner.

1. Need ideas on how we can make this happen.
2. Need support from Athletic Director.
3. Monitor at Swinehart.

Vice President Report: (Barry provided update due to VP-Open Position)

Poker Charity:

1. Next Poker Charity Night will be Feb 28 – Mar 3, 2022.
2. Volunteers Credits are not earned from these events as they are sport-specific and not managed by the IKE Booster Club
3. Volunteers for an Eisenhower Poker Event will need to be Eisenhower Booster Member.
4. Team Rotation has been created to get volunteers (3 volunteers per shift) for dates. Four teams will support each event.
5. Upcoming dates:
  - February 28 - March 3, 2022 - Boys LaCrosse, Girls Tennis, Baseball, Softball

- March 4 - March 7, 2022 (Golf)
- August 24 - 27, 2022
- October 24 - 27, 2022

#### Secretary Report:

1. Please like us on all our Social Media accounts for all the latest communications.
  - Remind.com: <http://rmd.me/b?rid=471967>
  - Athletics website: <https://eisenhowerathletics.org/>
  - Facebook: <https://www.facebook.com/eisenhowerathletics/>
  - Twitter: <https://twitter.com/ClubEisenhower>
2. Culver's – Volunteer to deliver meals to customers at Culver's and earn Volunteer Credits
  - Next Volunteer Night Feb 17, 2022.
3. Hamlin and Detroit Grille honor the Ike Boosters Membership card and donate a percentage to the Boosters.

#### Treasurer's Report:

1. See attached Treasurer Report and Check Registers as of Feb 2022. Brian talked about what was deposited and disbursed from the Booster Club accounts. Finances are doing well.
2. Brian to talk to accountant to do taxes.
3. Guide 1 Insurance Policy -
  1. Need to review policy and Update.
  2. Review options. Member Mike Rutkowski can provide assistance regarding insurance policy.
4. Need to settle up with Karen Geiger to (2) Pay to Play scholarships (\$330) and the wrestling coaches request.

#### Membership Chair: Status Report

1. New online options: on the website now. Link: <https://eisenhowerathletics.org/main/otherbooster/id/50887000>

#### Volunteer Chair: Status Report / Upcoming events

1. Change pop from cans to bottles – Discuss with Utica
2. Ike/Utica Lacrosse Combined Team- Split games- only 4 home games
3. Track - 2 meets
4. Soccer – 9 home games
5. Girls Lacrosse - 9 home games and Regional Tournament
6. Revised sign in sheet for volunteers to have email address
7. Volleyball volunteers were not all members. Can email nonmembers to become members
8. Signup Genius links have been created and can be found on <https://eisenhowerathletics.org/>

#### Coaches Report: Announcements

1. No Coaches Present

### **3. Committee Reports**

Concessions (Diane Horecki)

1. Need volunteers for Feb-17-2022 Culver's night.
2. Signup Genius links can be found on <https://eisenhowerathletics.org/>
3. Remember Athletic Booster Club Members that volunteer may qualify for one of the Athletic Booster Club Scholarship Programs

#### Fundraising Events

1. Remember to use [www.IkeBoosterShopping.com](http://www.IkeBoosterShopping.com) when shopping Amazon. Athletic Boosters receive referral fee for any sales made (% of sales)
2. Kroger Rewards – Percentage of purchases will go to our organization. Multiple sports are doing it here at Ike. May want to investigate another store that offers rewards.
3. \*\* Hamlin Pub and Detroit Grille House \*\* Show your Ike Boosters Membership Card- When dining at Hamlin Pub (25 mile/VanDyke) or Detroit Grille House (25 mile/Shelby), Athletic Boosters receives a reward for any sales.

#### Eisenhower Athletic Booster Scholarship Program

- Volunteer Organizer: Elizabeth Sidaway
- Parents need to volunteer at least once and attend at least 1 meeting. Earn credit every time you volunteer
- Senior College Scholarship forms:  
[https://eisenhowerathletics.org/siteRepository/18006/userfiles/CollegeScholarshipApp\\_20192020-1-.pdf](https://eisenhowerathletics.org/siteRepository/18006/userfiles/CollegeScholarshipApp_20192020-1-.pdf)
- Underclassman Scholarship forms:  
<https://eisenhowerathletics.org/siteRepository/18006/userfiles/2019-Underclassman-Scholarship-Application.pdf>

### **4.AD and Administration Reports**

- Ken Marnon - Vice Principal**
  - Not present
- John Bertich - Athletic Director**
  - Not present
- AD/Coaches Requests – Coach must be present**
  - None

### **5.Old Business**

HUDL cameras are in.

- Mark Electronics and LakePoint Electric helping to install.
- Cameras installed in the Ike Gym
- Need UCS District personnel to finalize installation.

Who is The Robby Atherton Foundation? Why do they offer the following two scholarships?

- IKE Basketball Award –One (1) \$2000.00 scholarship will be awarded to a qualified senior on the Eisenhower Varsity Boys Basketball team.
- Eisenhower Varsity Athlete Award – One (1) \$2000.00 scholarship will be awarded to a qualified Eisenhower senior boy/girl athlete playing a varsity sport. (Varsity Boys Basketball excluded).
- <https://eisenhowerathletics.org/main/bfiles>

### **6. New Business**

## Nomination for Vice President:

- Mike Rutkowski for VP.
- Mike was elected with 7 Yes votes.
- Barry to give Mike the VP box.

Spring Sports tryouts begin on Monday, March 14, 2022

Booster Positions: Length of Service as of June-2021

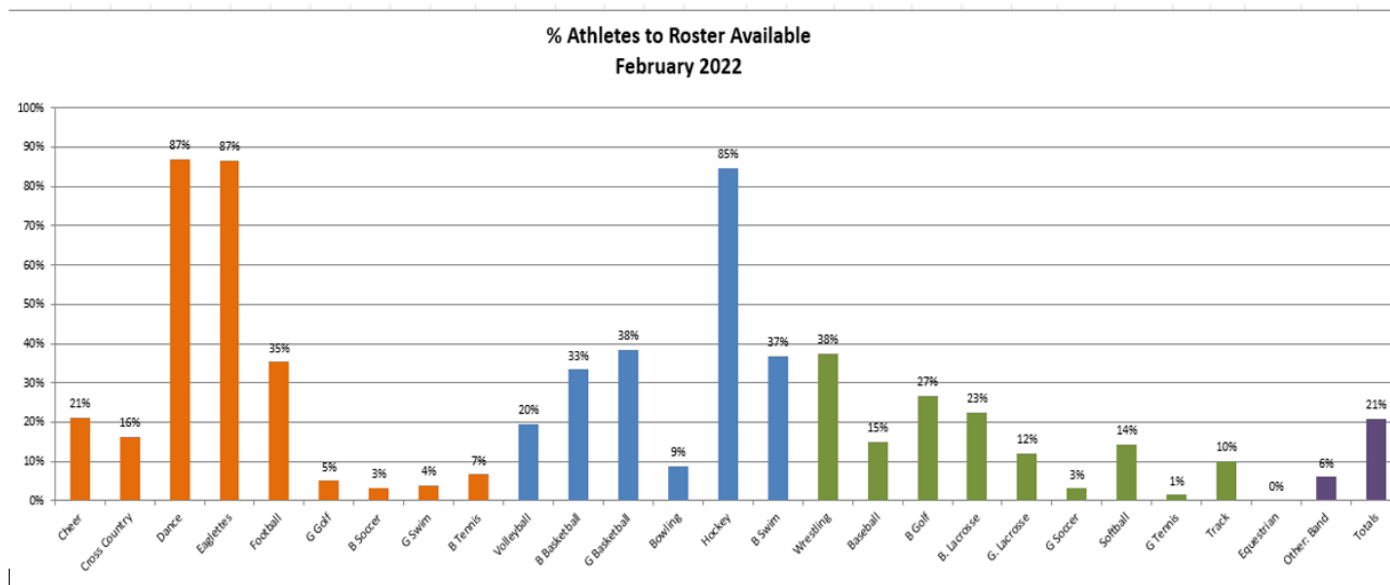
- 1 year - VP, Treasurer, Membership
- 2 year - President, Secretary, Volunteer

Night at the Races was canceled as well as the Washington Lions Hall. Hall deposit was not recovered.

## Round Table

Next General Membership meeting is scheduled for Monday, March 14, 2022.

To add any items to the agenda, please email Barry Taylor at [ikeboosters@eisenhowerathletics.com](mailto:ikeboosters@eisenhowerathletics.com).  
Keep current, visit our website at <https://eisenhowerathletics.org/main/boosters/>.



**Utica Eisenhower Athletic Booster Club  
2021 - 2022 Fiscal Year (July '21 - June '22)**

**January 2022 month-ending Report**

**Bank Account Summary**

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<u>Account</u>	<u>Balance</u>
Club Checking	\$15,732.57
Club Savings	\$20,250.75
Charitable Gaming Checking (not available for general funding purposes)	\$6,425.94
<b>TOTAL BANK ACCOUNT BALANCES</b>	<b>\$42,409.26</b>

**Utica Eisenhower Athletic Booster Club**  
**2021 - 2022 Fiscal Year (July '21 - June '22)**

**January 2022 month-ending Report**

**Cash Inflows Summary**

<u>Bank Stmt Month</u>	<u>Account</u>	<u>Decsription</u>	<u>Amount</u>
<b>MEMBERSHIP REVENUE</b>			
Jul-21	Club Checking	Membership	\$442.03
Aug-21	Club Checking	Membership	\$3,798.73
Sep-21	Club Checking	Membership	\$562.90
Oct-21	Club Checking	Membership	\$38.24
Nov-21	Club Checking	Membership	\$1,348.25
Dec-21	Club Checking	Membership	\$1,167.16
Jan-22	Club Checking	Membership	\$676.52
<b>YTD INFLOWS</b>			<b>\$8,033.83</b>
<b>CONCESSIONS and RELATED</b>			
Aug-21	Club Checking	Concession revenue	\$1,241.50
Sep-21	Club Checking	Concession revenue	\$10,164.76
Oct-21	Club Checking	Concession revenue	\$8,399.00
Nov-21	Club Checking	Concession revenue	\$3,062.30
Dec-21	Club Checking	Concession revenue	\$773.00
Jan-22	Club Checking	Concession revenue	\$4,785.00
Jan-22	Club Checking	Coffee Maker - Utica reimbursement	\$145.00
<b>YTD INFLOWS</b>			<b>\$28,570.56</b>
<b>GENERAL ACCOUNT TRANSFERS</b>			
<b>YTD INFLOWS</b>			<b>\$0.00</b>
<b>GENERAL FUNDRAISING</b>			
Aug-21	Club Checking	Amazon Smile	\$25.60
Aug-21	Club Checking	Kroger Rewards	\$320.88
Aug-21	Club Checking	Culvers Fundraiser	\$150.00
Nov-21	Club Checking	Amazon Smile	\$35.89
Jan-22	Club Checking	Kroger Rewards	\$756.66
Jan-22	Club Checking	Culvers Fundraiser	\$502.00
<b>YTD INFLOWS</b>			<b>\$1,791.03</b>
<b>Night at the Races</b>			
<b>YTD INFLOWS</b>			<b>\$0.00</b>
<b>BANK ACCOUNT RELATED</b>			
Jul-21	Club Savings	Interest Payment	\$0.19
Aug-21	Club Savings	Interest Payment	\$0.19
Sep-21	Club Savings	Interest Payment	\$0.16
Oct-21	Club Savings	Interest Payment	\$0.16
Nov-21	Club Savings	Interest Payment	\$0.18
Dec-21	Club Savings	Interest Payment	\$0.17
Jan-22	Club Savings	Interest Payment	\$0.17
<b>YTD INFLOWS</b>			<b>\$1.22</b>
<b>TOTAL YTD INFLOWS</b>			<b>\$38,396.64</b>

**Utica Eisenhower Athletic Booster Club  
2021 - 2022 Fiscal Year (July '21 - June '22)**

**January 2022 month-ending Report**

**Cash Outflows Summary**

<u>Bank Stmt Month</u>	<u>Account</u>	<u>Decsription</u>	<u>Amount</u>
<b>MISCELLANEOUS EXPENSES</b>			
Aug-21	Club Checking	Jersey Girl - apparel for new board members	(\$379.00)
Aug-21	Club Checking	MiCGA membership	(\$300.00)
Aug-21	Club Checking	Sam's Club membership renewal	(\$100.00)
Oct-21	Club Checking	Macomb Graphics - Signage	(\$175.00)
Nov-21	Club Checking	Ink for printer	(\$99.62)
Nov-21	Club Checking	Advertising and Graphics	(\$80.21)
Nov-21	Club Checking	C-Net - club email	(\$144.00)
<b>YTD OUTFLOWS</b>			<b>(\$1,277.83)</b>
<b>INSURANCE and ACCOUNTING EXPENSES</b>			
Jul-21	Club Checking	Guideone Mutual for Club Insurance	(\$230.08)
Aug-21	Club Checking	Guideone Mutual for Club Insurance	(\$345.40)
Aug-21	Club Checking	Guideone Mutual for Club Insurance	(\$345.40)
Sep-21	Club Checking	Guideone Mutual for Club Insurance	(\$345.40)
Oct-21	Club Checking	Guideone Mutual for Club Insurance	(\$345.40)
Nov-21	Club Checking	Guideone Mutual for Club Insurance	(\$345.40)
Dec-21	Club Checking	Guideone Mutual for Club Insurance	(\$345.40)
Jan-21	Club Checking	Guideone Mutual for Club Insurance	(\$345.40)
<b>YTD OUTFLOWS</b>			<b>(\$2,647.88)</b>
<b>SCHOLARSHIPS and OTHER STUDENT FUNDING</b>			
Jul-21	Club Checking	Scholarship check for Garret Gambaro	(\$500.00)
Jul-21	Club Checking	Scholarship check for Kyle Bergler	(\$500.00)
Aug-21	Club Checking	Scholarship check for Allison Horecki	(\$500.00)
Aug-21	Club Checking	Scholarship check for Matt Peeligrino	(\$500.00)
Aug-21	Club Checking	Scholarship check for Rachel Horecki	(\$500.00)
Aug-21	Club Checking	Scholarship check for Samantha Boeskool	(\$500.00)
<b>YTD OUTFLOWS</b>			<b>(\$3,000.00)</b>
<b>BANK FEES</b>			
<b>YTD OUTFLOWS</b>			<b>\$0.00</b>

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**Utica Eisenhower Athletic Booster Club  
2021 - 2022 Fiscal Year (July '21 - June '22)**

**January 2022 month-ending Report**

**Cash Outflows Summary**

**CONCESSIONS and RELATED**

Aug-21	Club Savings	Start up cash	(\$990.00)
Aug-21	Club Checking	Sam's Club - concessions supplies	(\$2,114.24)
Aug-21	Club Checking	U-Haul - concessions supplies	(\$29.46)
Aug-21	Club Checking	Jet's Pizza - concessions supplies	(\$119.50)
Aug-21	Club Checking	Diane Horecki - concessions reimbursement	(\$995.98)
Sep-21	Club Savings	Start up cash	(\$815.00)
Sep-21	Club Checking	Sam's Club - concessions supplies	(\$4,908.26)
Sep-21	Club Checking	U-Haul - concessions supplies	(\$14.93)
Sep-21	Club Checking	Jet's Pizza - concessions supplies	(\$1,436.50)
Sep-21	Club Checking	Diane Horecki - concessions reimbursement	(\$817.54)
Sep-21	Club Checking	Kroger - propane	(\$21.19)
Oct-21	Club Checking	Jet's Pizza - concessions supplies	(\$1,516.52)
Oct-21	Club Checking	Sam's Club - concessions supplies	(\$537.81)
Oct-21	Club Checking	Coffe Machine	(\$307.39)
Oct-21	Club Checking	Gordon's Food Service	(\$216.90)
Oct-21	Club Checking	Diane Horecki - concessions reimbursement	(\$287.86)
Nov-21	Club Checking	Diane Horecki - concessions reimbursement	(\$133.47)
Dec-21	Club Checking	Sam's Club - concessions supplies	(\$67.28)
Dec-21	Club Checking	Jet's Pizza - concessions supplies	(\$185.99)
Jan-22	Club Checking	Sam's Club - concessions supplies	(\$678.22)
Jan-22	Club Checking	Jet's Pizza - concessions supplies	(\$409.50)
Jan-22	Club Checking	Gordon's Food Service	(\$23.99)
Jan-22	Club Checking	Diane Horecki - concessions reimbursement	(\$225.93)

**YTD OUTFLOWS** **(\$16,853.46)**

**Night at the Races**

**YTD OUTFLOWS** **\$0.00**

**TROPHIES and AWARDS**

Jul-21	Club Checking	Boys Lacrosse - End of season trophies	(\$120.00)
Oct-21	Club Checking	All-State Awards	(\$796.00)
Nov-21	Club Checking	Volleyball - End of season trophies	(\$135.00)
Nov-21	Club Checking	Boy's Cross Country - End of season trophies	(\$255.00)
Nov-21	Club Checking	Men's Tennis - End of season trophies	(\$153.00)
Jan-22	Club Checking	Girl's Golf - End of season trophies	(\$55.50)

**YTD OUTFLOWS** **(\$1,514.50)**

**EQUIPMENT / BANNERS / SIGNS / WORK for SPORTS**

Oct-21	Club Checking	HUDL - Girl's Basketball	(\$900.00)
Oct-21	Club Checking	HUDL - Boy's Basketball	(\$900.00)
Oct-21	Club Checking	HUDL - Package	(\$2,249.00)
Dec-21	Club Checking	HUDL - Package	(\$4,151.00)
Dec-21	Club Checking	Hockey - Coach's Request	(\$683.57)

**YTD OUTFLOWS** **(\$8,883.57)**

**GENERAL BANKING**

**YTD OUTFLOWS** **\$0.00**

**TOTAL YTD OUTFLOWS** **(\$34,177.24)**



**Utica Eisenhower Athletic Booster Club  
2021 - 2022 Fiscal Year (July '21 - June '22)**

**January 2022 month-ending Report**

**Charitable Gaming Summary**

<u>Bank Stmt Month</u>	<u>Account</u>	<u>Decsription</u>	<u>Amount</u>
<b>OUTFLOWS</b>			
Jul-21	Charitable Gaming	State of Michigan - poker event	(\$200.00)
Aug-21	Charitable Gaming	State of Michigan - poker event	(\$200.00)
Dec-21	Charitable Gaming	State of Michigan - poker event	(\$200.00)
Dec-21	Charitable Gaming	State of Michigan - poker event	(\$50.00)
Dec-21	Charitable Gaming	State of Michigan - poker event	(\$150.00)
Dec-21	Charitable Gaming	State of Michigan - poker event	(\$250.00)
Jan-22	Charitable Gaming	Check #1085 - PAB Poker LLC	(\$2,105.00)
Jan-22	Charitable Gaming	Check #1086 - PAB Poker LLC	(\$306.00)
Jan-22	Charitable Gaming	Check #1087 - PAB Poker LLC	(\$475.00)
Jan-22	Charitable Gaming	Check# 1054 - State of Michigan	(\$200.00)
Jan-22	Charitable Gaming	Check# 1091 - Boy's Swim	(\$1,027.50)
Jan-22	Charitable Gaming	Check# 1090 - December Poker Event	(\$2,388.00)
Jan-22	Charitable Gaming	Check #1092 - Hockey Club	(\$1,027.50)
<b>YTD OUTFLOWS</b>			<b>(\$8,579.00)</b>
<b>INFLOWS</b>			
Dec-21	Charitable Gaming	December Poker Event deposit	\$1,304.00
Dec-21	Charitable Gaming	December Poker Event deposit	\$957.00
Dec-21	Charitable Gaming	December Poker Event deposit	\$1,869.00
Jan-22	Charitable Gaming	December Poker Event deposit	\$1,461.00
Jan-22	Charitable Gaming	December Poker Event deposit	\$1,136.00
Jan-22	Charitable Gaming	December Poker Event deposit	\$1,340.00
<b>YTD INFLOWS</b>			<b>\$8,067.00</b>

PNC Bank	Club Checking Account			
Date	Check No.	Amount	Balance	
Account #xx-xxxx-1418			9,215.99	AS OF 7/1/2021
7/1/2021	ACH Credit	72.52	9,288.51	Square - memberships
7/2/2021	5366	(77.00)	9,211.51	Highest Honor - IBV06011 - Boys Tennis
7/6/2021	5357	(500.00)	8,711.51	Scholarship - Garret Gombaro
7/6/2021	ACH Debit	(230.08)	8,481.43	Guideone Mutual Insurance
7/12/2021	ACH Credit	72.52	8,553.95	Square - memberships
7/20/2021	5362	(500.00)	8,053.95	Scholarship - Kyle Bergler
7/22/2021	Deposit	49.90	8,103.85	
7/28/2021	ACH Credit	19.12	8,122.97	Square - memberships
7/30/2021	ACH Credit	217.87	8,340.84	Square - memberships
7/30/2021	Deposit	60.00	8,400.84	
7/30/2021			8,400.84	Account Balance on July 30, 2021 bank statement
8/3/2021	ACH Debit	(345.40)	8,055.44	Guideone Mutual Insurance
8/4/2021	5367	(379.00)	7,676.44	Jersey Girl Apparel - new board members
8/6/2021	Debit Card	(100.00)	7,576.44	Sam's Club renewal
8/9/2021	ACH Credit	320.49	7,896.93	Square - memberships
8/10/2021	ACH Credit	91.64	7,988.57	Square - memberships
8/10/2021	5358	(500.00)	7,488.57	Scholarship - Allison Horecki
8/11/2021	Debit Card	(29.46)	7,459.11	U-Haul - propane for concession
8/13/2021	ACH Credit	208.16	7,667.27	Square - memberships
8/13/2021	Deposit	145.00	7,812.27	
8/16/2021	ACH Credit	1,205.80	9,018.07	Square - memberships
8/16/2021	ACH Credit	135.33	9,153.40	Square - memberships
8/16/2021	ACH Credit	25.60	9,179.00	Amazon Smile
8/18/2021	Deposit	150.00	9,329.00	Culvers Fundraiser
8/18/2021	Deposit	320.88	9,649.88	Kroger Reward
8/18/2021	Deposit	360.00	10,009.88	Memberships
8/18/2021	ACH Credit	72.95	10,082.83	Square - memberships
8/18/2021	5369	(300.00)	9,782.83	MiCGA Membership
8/18/2021	5370	(995.98)	8,786.85	Diane Horecki - concessions reimbursment
8/18/2021	Debit Card	(84.78)	8,702.07	Sam's Club - concessions supplies
8/19/2021	Deposit	155.00	8,857.07	
8/19/2021	ACH Credit	921.59	9,778.66	Square - memberships
8/20/2021	ACH Credit	19.12	9,797.78	Square - memberships
8/23/2021	ATM Credit	24.80	9,822.58	Sam's Club - concessions supplies
8/23/2021	ACH Credit	145.04	9,967.62	Square - memberships
8/23/2021	ACH Credit	19.12	9,986.74	Square - memberships
8/24/2021	ACH Credit	19.12	10,005.86	Square - memberships
8/24/2021	ACH Debit	(345.40)	9,660.46	Guideone Mutual Insurance
8/25/2021	ACH Credit	72.52	9,732.98	Square - memberships
8/25/2021	Debit Card	(1,427.72)	8,305.26	Sam's Club - concessions supplies
8/26/2021	ACH Credit	72.52	8,377.78	Square - memberships
8/26/2021	5368	(500.00)	7,877.78	Scholarship - Matt Pelligrino
8/26/2021	Debit Card	(36.00)	7,841.78	Jet's Pizza - concessions
8/26/2021	Debit Card	(36.00)	7,805.78	Jet's Pizza - concessions
8/27/2021	Deposit	1,241.50	9,047.28	Concessions revenue
8/27/2021	Debit Card	(89.76)	8,957.52	Sam's Club - concessions supplies
8/27/2021	Debit Card	(126.94)	8,830.58	Sam's Club - concessions supplies

8/27/2021	5359	(500.00)	8,330.58	Scholarship - Rachel Horecki
8/30/2021	ACH Credit	72.52	8,403.10	Square - memberships
8/30/2021	5371	(500.00)	7,903.10	Scholarship - Samantha Boeskool
8/30/2021	Debit Card	(195.18)	7,707.92	Sam's Club - concessions supplies
8/30/2021	Debit Card	(214.66)	7,493.26	Sam's Club - concessions supplies
8/31/2021	ACH Credit	62.81	7,556.07	Square - memberships
8/31/2021	Debit Card	(47.50)	7,508.57	Jet's Pizza - concessions
8/31/2021			7,508.57	Account Balance on August 31, 2021 bank statement
9/1/2021	Debit Card	(249.54)	7,259.03	Sam's Club - concessions supplies
9/1/2021	Debit Card	(31.00)	7,228.03	Jet's Pizza - concessions
9/3/2021	Debit Card	(184.00)	7,044.03	Jet's Pizza - concessions
9/3/2021	Debit Card	(87.00)	6,957.03	Jet's Pizza - concessions
9/3/2021	Deposit	2,247.31	9,204.34	Concessions revenue
9/3/2021	ACH Credit	19.12	9,223.46	Square - memberships
9/3/2021	5373	(124.01)	9,099.45	Diane Horecki - concessions reimbursment
9/7/2021	ACH Credit	398.74	9,498.19	Square - memberships
9/7/2021	Debit Card	(836.00)	8,662.19	Sam's Club - concessions supplies
9/7/2021	Debit Card	(99.24)	8,562.95	Sam's Club - concessions supplies
9/7/2021	ACH Credit	72.52	8,635.47	Square - memberships
9/8/2021	Debit Card	(263.48)	8,371.99	Sam's Club - concessions supplies
9/9/2021	Debit Card	(36.00)	8,335.99	Jet's Pizza - concessions
9/9/2021	Debit Card	(22.00)	8,313.99	Jet's Pizza - concessions
9/9/2021	Debit Card	(38.16)	8,275.83	Sam's Club - concessions supplies
9/9/2021	Debit Card	(33.00)	8,242.83	Jet's Pizza - concessions
9/10/2021	Deposit	1,371.70	9,614.53	Concessions revenue
9/10/2021	Deposit	150.00	9,764.53	
9/10/2021	Debit Card	(65.00)	9,699.53	Jet's Pizza - concessions
9/10/2021	Debit Card	(35.00)	9,664.53	Jet's Pizza - concessions
9/10/2021	Debit Card	(43.00)	9,621.53	Jet's Pizza - concessions
9/10/2021	Debit Card	(24.00)	9,597.53	Jet's Pizza - concessions
9/10/2021	Debit Card	(38.00)	9,559.53	Jet's Pizza - concessions
9/10/2021	Debit Card	(22.00)	9,537.53	Jet's Pizza - concessions
9/10/2021	Debit Card	(33.00)	9,504.53	Jet's Pizza - concessions
9/10/2021	Withdrawal	(50.00)	9,454.53	
9/13/2021	ACH Credit	72.52	9,527.05	Square - memberships
9/13/2021	Debit Card	(227.70)	9,299.35	Sam's Club - concessions supplies
9/16/2021	Debit Card	(112.20)	9,187.15	Sam's Club - concessions supplies
9/16/2021	Debit Card	(134.64)	9,052.51	Sam's Club - concessions supplies
9/17/2021	Debit Card	(261.74)	8,790.77	Sam's Club - concessions supplies
9/17/2021	Debit Card	(256.40)	8,534.37	Sam's Club - concessions supplies
9/20/2021	Debit Card	(267.00)	8,267.37	Jet's Pizza - concessions
9/20/2021	Debit Card	(179.00)	8,088.37	Jet's Pizza - concessions
9/20/2021	Debit Card	(14.93)	8,073.44	U-Haul - propane for concession
9/20/2021	Debit Card	(21.19)	8,052.25	Kroger - Propane
9/20/2021	Debit Card	(264.48)	7,787.77	Sam's Club - concessions supplies
9/20/2021	Debit Card	(23.00)	7,764.77	Jet's Pizza - concessions
9/20/2021	Debit Card	(34.50)	7,730.27	Jet's Pizza - concessions
9/20/2021	Debit Card	(60.36)	7,669.91	Sam's Club - concessions supplies
9/20/2021	Debit Card	(57.48)	7,612.43	Sam's Club - concessions supplies
9/20/2021	Debit Card	(509.08)	7,103.35	Sam's Club - concessions supplies

9/20/2021	5374	(229.79)	6,873.56	Diane Horecki - concessions reimbursment
9/20/2021	Deposit	5,751.75	12,625.31	Concessions revenue
9/21/2021	Debit Card	(220.94)	12,404.37	Sam's Club - concessions supplies
9/21/2021	Debit Card	(173.94)	12,230.43	Sam's Club - concessions supplies
9/21/2021	Debit Card	(75.40)	12,155.03	Sam's Club - concessions supplies
9/21/2021	Debit Card	(54.18)	12,100.85	Sam's Club - concessions supplies
9/21/2021	Debit Card	(50.50)	12,050.35	Jet's Pizza - concessions
9/22/2021	Debit Card	(58.78)	11,991.57	Sam's Club - concessions supplies
9/23/2021	ACH Debit	(345.40)	11,646.17	Guideone Mutual Insurance
9/24/2021	Debit Card	(99.50)	11,546.67	Jet's Pizza - concessions
9/27/2021	Debit Card	(179.01)	11,367.66	Sam's Club - concessions supplies
9/27/2021	Debit Card	(161.13)	11,206.53	Sam's Club - concessions supplies
9/27/2021	Debit Card	(136.26)	11,070.27	Sam's Club - concessions supplies
9/28/2021	Debit Card	(208.84)	10,861.43	Sam's Club - concessions supplies
9/28/2021	Debit Card	(269.28)	10,592.15	Sam's Club - concessions supplies
9/28/2021	Deposit	585.00	11,177.15	Concessions revenue
9/28/2021	Depod	209.00	11,386.15	Concessions revenue
9/29/2021	Debit Card	(30.00)	11,356.15	Jet's Pizza - concessions
9/29/2021	Debit Card	(30.00)	11,326.15	Jet's Pizza - concessions
9/29/2021	5375	(463.74)	10,862.41	Diane Horecki - concessions reimbursment
9/30/2021	Debit Card	(70.00)	10,792.41	Jet's Pizza - concessions
9/30/2021			10,792.41	Account Balance on September 30, 2021 bank statement
10/4/2021	ACH Credit	38.24	10,830.65	Square - memberships
10/4/2021	Debit Card	(174.00)	10,656.65	Jet's Pizza - concessions
10/4/2021	Debit Card	(140.00)	10,516.65	Jet's Pizza - concessions
10/4/2021	Debit Card	(34.50)	10,482.15	Jet's Pizza - concessions
10/4/2021	Deposit	680.00	11,162.15	Concessions revenue
10/4/2021	Deposit	3,338.00	14,500.15	Concessions revenue
10/4/2021	5376	(796.00)	13,704.15	Highest Honor - All State - INV060843
10/4/2021	5378	(900.00)	12,804.15	HUDL - Girl's Basketball INV01217278
10/4/2021	5381	(287.86)	12,516.29	Diane Horecki - concessions reimbursment
10/5/2021	Debit Card	(89.50)	12,426.79	Jet's Pizza - concessions
10/6/2021	Debit Card	(136.58)	12,290.21	Sam's Club - concessions supplies
10/6/2021	Debit Card	(189.32)	12,100.89	Sam's Club - concessions supplies
10/6/2021	5377	(307.39)	11,793.50	Barry Taylor - Coffee Machine reimbursement
10/7/2021	Debit Card	(73.46)	11,720.04	Sam's Club - concessions supplies
10/7/2021	Debit Card	(57.48)	11,662.56	Sam's Club - concessions supplies
10/7/2021	5379	(900.00)	10,762.56	HUDL - Boy's Basketball INV01217275
10/7/2021	5380	(2,249.00)	8,513.56	HUDL - Package INV01218498
10/8/2021	Debit Card	(132.00)	8,381.56	Jet's Pizza - concessions
10/8/2021	Debit Card	(101.00)	8,280.56	Jet's Pizza - concessions
10/12/2021	Debit Card	(113.96)	8,166.60	Gordons Food Service - concessions
10/12/2021	Debit Card	(22.99)	8,143.61	Gordons Food Service - concessions
10/12/2021	Debit Card	(15.99)	8,127.62	Gordons Food Service - concessions
10/13/2021	Debit Card	(49.00)	8,078.62	Jet's Pizza - concessions
10/13/2021	Debit Card	(33.00)	8,045.62	Jet's Pizza - concessions
10/18/2021	Debit Card	(63.96)	7,981.66	Gordons Food Service - concessions
10/18/2021	Debit Card	(217.88)	7,763.78	Jet's Pizza - concessions
10/18/2021	Debit Card	(179.00)	7,584.78	Jet's Pizza - concessions
10/19/2021	Deposit	4,381.00	11,965.78	Concessions revenue

10/19/2021	5382	(175.00)	11,790.78	Macomb Graphics - INV #21-42 - Signage
10/21/2022	Debit Card	(70.00)	11,720.78	Jet's Pizza - concessions
10/22/2021	Debit Card	(20.64)	11,700.14	Jet's Pizza - concessions
10/25/2021	Debit Card	(80.97)	11,619.17	Sam's Club - concessions supplies
10/25/2021	Debit Card	(115.00)	11,504.17	Jet's Pizza - concessions
10/25/2021	Debit Card	(115.00)	11,389.17	Jet's Pizza - concessions
10/25/2021	ACH Debit	(345.40)	11,043.77	Guideone Mutual Insurance
10/28/2021	Debit Card	(46.00)	10,997.77	Jet's Pizza - concessions
10/29/2021			10,997.77	Account Balance on October 29, 2021 bank statement
11/1/2021	Deposit	550.30	11,548.07	Concessions revenue
11/1/2021	ACH Credit	72.52	11,620.59	Square - memberships
11/2/2021	Deposit	2,512.00	14,132.59	Concessions revenue
11/2/2021	ACH Credit	19.12	14,151.71	Square - memberships
11/5/2021	ACH Credit	19.12	14,170.83	Square - memberships
11/10/2021	ACH Credit	72.52	14,243.35	Square - memberships
11/12/2021	ACH Credit	91.64	14,334.99	Square - memberships
11/15/2021	Debit Card	(144.00)	14,190.99	C-Net Systems - club email
11/17/2021	ACH Credit	298.00	14,488.99	Square - memberships
11/17/2021	Debit Card	(80.21)	14,408.78	Advertising and Graphics
11/18/2021	ACH Credit	19.12	14,427.90	Square - memberships
11/19/2021	ACH Credit	76.48	14,504.38	Square - memberships
11/22/2021	ACH Credit	328.33	14,832.71	Square - memberships
11/22/2021	ACH Credit	19.12	14,851.83	Square - memberships
11/22/2021	ACH Credit	35.89	14,887.72	Amazon Smile
11/23/2021	ACH Credit	183.28	15,071.00	Square - memberships
11/23/2021	5388	(133.47)	14,937.53	Diane Horecki - concessions reimbursment
11/23/2021	ACH Debit	(345.40)	14,592.13	Guideone Mutual Insurance
11/24/2021	ACH Credit	57.36	14,649.49	Square - memberships
11/24/2021	5387	(99.62)	14,549.87	Barry Taylor - Ink reimbursement
11/26/2021	ACH Credit	72.52	14,622.39	Square - memberships
11/26/2021	5384	(135.00)	14,487.39	Highest Honor - Volleyball - INV061343
11/26/2021	5385	(255.00)	14,232.39	Highest Honor - Boy's CC - INV061376
11/26/2021	5386	(153.00)	14,079.39	Highest Honor - Men's Tennis - INV061344
11/29/2021	ACH Credit	19.12	14,098.51	Square - memberships
11/30/2021			14,098.51	Account Balance on November 30, 2021 bank statement
12/2/2021	ACH Credit	72.52	14,171.03	Square - memberships
12/3/2021	ACH Credit	57.36	14,228.39	Square - memberships
12/6/2021	ACH Credit	164.16	14,392.55	Square - memberships
12/6/2021	ACH Credit	145.04	14,537.59	Square - memberships
12/6/2021	Debit Card	(67.28)	14,470.31	Sam's Club - concessions supplies
12/6/2021	Debit Card	(39.00)	14,431.31	Jet's Pizza - concessions
12/6/2021	5389	(3,000.00)	11,431.31	HUDL - INV 01246551
12/8/2021	ACH Credit	72.52	11,503.83	Square - memberships
12/9/2021	ACH Credit	91.64	11,595.47	Square - memberships
12/9/2021	Debit Card	(31.00)	11,564.47	Jet's Pizza - concessions
12/9/2021	Debit Card	(39.00)	11,525.47	Jet's Pizza - concessions
12/10/2021	ACH Credit	164.47	11,689.94	Square - memberships
12/13/2021	ACH Credit	19.12	11,709.06	Square - memberships
12/14/2021	Deposit	773.00	12,482.06	Concessions revenue
12/15/2021	ACH Credit	38.24	12,520.30	Square - memberships

12/15/2021	Debit Card	(23.50)	12,496.80	Jet's Pizza - concessions
12/16/2021	ACH Credit	19.12	12,515.92	Square - memberships
12/17/2021	Debit Card	(31.00)	12,484.92	Jet's Pizza - concessions
12/17/2021	Debit Card	(11.49)	12,473.43	Jet's Pizza - concessions
12/17/2021	Debit Card	(11.00)	12,462.43	Jet's Pizza - concessions
12/20/2021	ACH Credit	91.64	12,554.07	Square - memberships
12/20/2021	ACH Credit	135.73	12,689.80	Square - memberships
12/21/2021	ACH Credit	57.36	12,747.16	Square - memberships
12/22/2021	ACH Credit	38.24	12,785.40	Square - memberships
12/23/2021	ACH Bebit	(345.40)	12,440.00	Guideone Mutual Insurance
12/30/2021	5391	(683.57)	11,756.43	Barry Taylor - Hockey Coach's Request reimbursment
12/31/2021	5390	(1,151.00)	10,605.43	HUDL - INV 01246551 balance
12/31/2021			10,605.43	Account Balance on December 31, 2021 bank statement
1/3/2022	ACH Credit	19.12	10,624.55	Square - memberships
1/5/2022	Debit Card	(39.00)	10,585.55	Jet's Pizza - concessions
1/6/2022	Deposit	306.00	10,891.55	Memberships
1/6/2022	Deposit	145.00	11,036.55	Coffee Maker - Utica
1/6/2022	Deposit	502.00	11,538.55	Culvers Fundraiser
1/6/2022	Deposit	756.66	12,295.21	Kroger Reward
1/6/2022	Deposit	1,405.00	13,700.21	Concessions revenue
1/6/2022	Debit Card	(78.94)	13,621.27	Sam's Club - concessions supplies
1/7/2022	Debit Card	(39.00)	13,582.27	Jet's Pizza - concessions
1/10/2022	Debit Card	(39.00)	13,543.27	Jet's Pizza - concessions
1/10/2022	5393	(225.93)	13,317.34	Diane Horecki - concessions reimbursment
1/12/2022	ACH Credit	57.36	13,374.70	Square - memberships
1/13/2022	ACH Credit	19.12	13,393.82	Square - memberships
1/13/2022	5392	(55.50)	13,338.32	Highest Honor - INV061204 - Girl's Golf
1/14/2022	Debit Card	(11.00)	13,327.32	Jet's Pizza - concessions
1/14/2022	Debit Card	(38.00)	13,289.32	Jet's Pizza - concessions
1/14/2022	ACH Credit	72.52	13,361.84	Square - memberships
1/18/2022	Debit Card	(163.73)	13,198.11	Sam's Club - concessions supplies
1/18/2022	Debit Card	(50.50)	13,147.61	Jet's Pizza - concessions
1/18/2022	Debit Card	(23.99)	13,123.62	Gordons Food Service - concessions
1/18/2022	ACH Credit	72.52	13,196.14	Square - memberships
1/18/2022	ACH Credit	19.12	13,215.26	Square - memberships
1/19/2022	ACH Credit	19.12	13,234.38	Square - memberships
1/21/2022	Debit Card	(262.85)	12,971.53	Sam's Club - concessions supplies
1/21/2022	Debit Card	(39.00)	12,932.53	Jet's Pizza - concessions
1/21/2022	Debit Card	(30.00)	12,902.53	Jet's Pizza - concessions
1/24/2022	Debit Card	(38.94)	12,863.59	Sam's Club - concessions supplies
1/24/2022	Debit Card	(16.68)	12,846.91	Sam's Club - concessions supplies
1/24/2022	Debit Card	\$ (39.00)	12,807.91	Jet's Pizza - concessions
1/25/2022	ACH Debit	(345.40)	12,462.51	Guideone Mutual Insurance
1/31/2022	ACH Credit	72.52	12,535.03	Square - memberships
1/31/2022	ACH Credit	19.12	12,554.15	Square - memberships
1/31/2022	Deposit	3,380.00	15,934.15	Concessions revenue
1/31/2022	Debit Card	(117.08)	15,817.07	Sam's Club - concessions supplies
1/31/2022	Debit Card	(39.00)	15,778.07	Jet's Pizza - concessions
1/31/2022	Debit Card	(23.00)	15,755.07	Jet's Pizza - concessions
1/31/2022	Debit Card	(23.00)	15,732.07	Jet's Pizza - concessions
1/31/2022			15,732.07	Account Balance on January 31, 2022 bank statement





Date \_\_\_\_\_

**Method of Payment**

Cash \_\_\_\_\_

Credit \_\_\_\_\_

Check No. \_\_\_\_\_

The Athletic Booster Club supports all Varsity sports (Fall, Winter, Spring) at Eisenhower High School.

\*\*\* Booster meetings are held monthly at the school. \*\*\* Once you register, you will receive reminders of the meeting dates with other important dates and information from the Club's President. For more information, please check our website, [www.eisenhowerathletics.org](http://www.eisenhowerathletics.org) or call Tammy Schutter, Membership Chair at 248-505-3102.

**2021-2022 School Year  
Eisenhower H.S. Athletic Booster Club Registration / Renewal Form**

**Parent Name(s):** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

<u>Student's Full Name(s)</u>	<u>Grade(s)</u>	<u>Sport(s)</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

**Dues:**

**VIP with Ike Plush Blanket - \$75 per Family / Current School Year (\$10 Savings!)**

**Standard – \$20 per Family / Current School Year**

**Blanket Only – \$65**

Cash, Checks or Car. Make checks payable to **Eisenhower Athletic Booster Club**

To pay by credit card, please visit: <https://theboosterbooth.ecwid.com/>

Eisenhower Football Qty \_\_\_\_\_



Eisenhower Eagles Qty \_\_\_\_\_



# Support Ike Athletic Booster Sponsors!

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Shelby & 25 Mile

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Jet's Pizza  
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Auto Pro

Bella Diva Nails

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Brainy Kids Tutoring Center

Buff City Soap

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Renee Salon

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Stony Creek Nutrition

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Boosters Sticker  
in the window at  
nearby  
businesses!



The Stitch Alterations

Vast Kitchen & Bar

Werner's Hallmark