# **University High School Boosters Meeting**

#### 3/6/2024

#### Agenda: •

- Welcome/Call to Order
- Officer and Administration Reports
- Administration Report (Andrea Markert)
- Committee Chair Messages & Reports
- Old Business
- New Business
- Adjourn

### **Notes**

### Call to order/Roll call

Meeting called to order by Jennifer McDade at 6:30 on March 6, 2024.

#### **Officer Reports**

Starting process to look for Boosters VP for next year as well as committee leads. Please contact Jennifer if you are interested.  Close to launching the Hatch fundraising campaign.  After Prom will be on April 27/28. It's a fun and safe place for students to go after Prom.  Tim shared a positive experience meeting with a U-High student in the community.  February meeting minutes have been posted online and need to be approved. Jennifer McDade motioned to approve the minutes Chris Grieshaber seconded motion and minutes were approved.
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•••
approved.
See treasurer report attached at the end of this document.
Shannon renewed the insurance from previous year.
iding Requests
No new requests.
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# Administration Report (Andrea Markert – Principal)

- Will be making an offer to a chorus teacher this week!
- Social Science job is now available.
- Chemistry lab renovation is on hold because asbestos abatement cost is greater than planned in contingency.
- We will get new bleachers.
- The new student applications received are about the same number wise as last year. Acceptance letters will go out by April 15.
- Meal Program update: looking into the possibility of giving vouchers to students who qualify for reduced lunches.

Counseling Center	
Updates	
Courtney O'Connor	
<b>After-Prom</b> Carrie Kieser	<b>Purpose:</b> After-Prom provides a safe place for the students to go after the dance.
Currie Kieser	<ul> <li>After Prom:</li> <li>Theme: Lost in Paradise (students choose from Instagram poll)</li> </ul>
	<ul> <li>Theme: Lost in Paradise (students choose from Instagram poll)</li> <li>At the interstate center from 11pm to 3am</li> </ul>
	• \$25/student
	Inflatables, glo room, pickle ball, casino tables and so much more
	Food committee is looking for connections for possible food donations.
	Background Check can be done ahead of time or at After Prom
Cash	Purpose: To plan and execute the Cash Bash event THIS YEAR'S GOAL WILL NOT ONLY
Bash/FUNDRAISER for	BUT TO HELP TO SUPPORT THE PROM BUT ALSO TO WORK AS AN ALL-OVER FUNDRAISER
PROM AND BOOSTERS	FOR BOOSTERS WHICH SUPPORTS ALL UHIGH CO-COORICULARS
Joan Pacetti	•
Terry Ogunleye	
Gold Rush Raffle	Purpose: To coordinate the raffle which is one of Boosters largest fundraisers.
Megan Brent	•
Kim Ekhoff	
Directory	Purpose: To provide a listing of all U-High students & families for reference.
Aslihan Spaulding	•
Faculty/Staff	<b>Purpose</b> : To provide meals and gifts to the faculty/staff to show our appreciation. This
Appreciation (FSA)	may include late start breakfasts, parent-teacher conference dinner, and freshman testing
Tara Kruger,	dinner. Additionally, gifts will be provided at the holidays and teacher appreciation week.
Amanda Esparza,	•
Amanda Fisher	
Homecoming game	Purpose: Connecting with Alumni and building a sense of community
dinner with Alumni	
Association	•
Felicia Goodman  Hospitality	Purpose: To provide a welcoming environment along with food/drink for our 3 hosting
Sudha Bodavula	events: 1) Open House in September, 2) Prospective Student Open House (usually in
Juulia DUUdVUId	January), and 3) Freshman Testing in April
	•
Hospitality (For Dances)	Purpose: To provide hospitality to our dances (back to school, black-light, and Class Night
Amie Kincaid,	dances)
Michele Mathieson	•
Spirit-Wear	<b>Purpose:</b> The purpose is to sell spirit wear and take proceeds to boosters as well as to
Amy Westbrook	promote U-High spirit in the community.
Angela Null	
	Online orders have moved to after Spring Break
	Next in person sales will be at the incoming freshman testing night – looking for
	volunteers for May 1.

	<ul> <li>Big Sales day is July Registration. We will be sending a note before school is done to those in clubs to whom Boosters gave funds to see who would like to help that day.</li> <li>Freshman t-shirt, a U-High alum may be willing to create a design the shirt. If not, perhaps the art class could come up with a design. Tim will let Angela know by March 20 if alum will be able to do the design. Have used Select Screen in the past because of affordability. Shirts are sold at cost.</li> <li>Shannon have Venmo set up for orders by May 1.</li> </ul>
Recognition – Good for U Award	<b>Purpose:</b> The purpose of the Good for U Award is to recognize a student for contributions made outside of traditional academic and sports accolades. This may include acts of kindness, outstanding effort, resolution of issues, etc. Nominations may also be done for teachers & administrators for their contributions.  •
Website/social media Kelli Kiefer	Purpose: To ensure we have a positive presence & info available on our website.  •

Representative Reports – Sharing for recognition and support from the Boosters

	eports – Snaring for recognition and support from the boosters
Band	Jazz Night is tomorrow/Thursday night at 7PM in Stroud. It will feature the jazz choir
	and jazz band and is always a fantastic show!
	This will be the last jazz night that the choir will be under Mrs. Corpus's direction.
	Fundraising this year has been very successful.
Choir	•
Dance	•
Orchestra	•
Orchesis	•
Speech	•
Theater	•
Sports/Clubs	•
STEM	•
Girls Golf	•
Cheer	•
Boys Soccer	•
Girls Swimming	•
Boys Football	•
Boys Wrestling	•
Girls Tennis	•
Girls Softball	•

## **Old Business**

None

# **New Business**

Next meeting – April  $3^{rd}$  at 6:30 – Wednesday --- Library

## **Adjourn**

• The motion to close was made by Shannon Moreland and Erin Easter seconded the motion. The meeting was adjourned.

**Attendees:** 

Chris Grieshaber, Tim King, Andrea Markert, Jennifer McDade, Shannon Moreland, Angie Reedy, Ryan Convery, Angela Null, Amy Westbrook, Andrea Markert

**Treasurers Report:** See report below.

				Univer		School Boo	ster Club						
						rer Report							
					SY 20	23-2024							
	July	August	September	October	November	December	January	February	March	April	May	June	YTD
	7/1/2023	8/1/2023	9/1/2023	10/1/2023	11/1/2023	12/1/2023	1/1/2024	2/1/2024	3/1/2024	4/1/2024	5/1/2024	6/1/2024	
Busey Account Balance	\$34,011.23	\$40,212.23	\$45,198.63	\$52,741.64	\$48,340.77	\$48,162.77	\$50,715.15	\$48,950.89	\$47,757.57	\$47,757.57	\$47,757.57	\$47,757.57	\$34,011.
Income	0 100 00	A . F 0F0 00										•	
Gold Rush	\$ 3,400.00		\$ 1,225.00 \$ 5,506.00	\$ -	\$ -	\$ -	\$ .	\$ - \$ 248.00	\$ .	\$ -	\$ -	\$ -	\$ 9,975.
Spirit Wear	\$ 2,794.00	-	-		\$ .	\$ 1,043.00	\$ .		\$ .	_		\$ -	\$ 11,520.
Freshmen Shirts Voided Check	\$ .	\$ .	\$ 2,772.00	\$ - \$ -	\$ -	\$ ·	\$ .	\$ - \$ -	\$ .	s -	\$ -	\$ -	\$ 2,772
		-	-	-	-	-	\$ -	-	\$ .			\$ -	\$
Homecoming Social	\$ -	\$ -	\$ 323.00	\$ -	\$ -	\$ .	\$ -	\$ -	\$ .	\$ -	\$ .	\$ .	\$ 323.
Cash Bash	\$ .	\$ -	\$ .	\$ -	\$ .	\$ .	\$ .	\$ -	\$ .	\$ -	\$ -	\$ .	
Other Funding	\$ 25.00	\$ -	\$ .	\$ -	\$ -	\$ -	\$ .	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25.
Income Total	\$ 6,219.00	\$ 6,221.00	\$ 9,826.00	\$ 1,058.00	\$ .	\$ 1,043.00	\$ .	\$ 248.00	\$ .	\$ -	\$ .	\$ -	\$ 24,615.
YTD	\$ 6,219.00	\$ 12,440.00	\$ 22,266.00	\$ 23,324.00	\$ 23,324.00	\$ 24,367.00	\$ 24,367.00	\$ 24,615.00	\$ 24,615.00	\$ 24,615.00	\$ 24,615.00	\$ 24,615.00	
Expenses		000.00			0 405.00	8 405.00							
Gold Rush	-	\$ 200.00	\$ .	\$ 200.00	\$ 125.00		\$ 50.00	-			\$ -	\$ -	\$ 700.
Spirit Wear	\$ 18.00		\$ .	\$ 4,325.00	\$ .	\$ -	\$ 1,192.00	\$ .	\$ .	\$ -	\$ .	\$ .	\$ 6,388.
Freshmen Shirts	\$ -	s -	\$ 2,024.00	\$ -	\$ .	\$ -	\$ .	\$ -	\$ .	\$ -	\$ .	\$ -	\$ 2,024
Booster Mailing	\$ -	\$ -	\$ .	\$ -	\$ .	\$ .	\$ -	\$ -	\$ .	\$ -	\$ -	\$ -	\$
Insurance	\$ .	\$ -	\$ .	\$ -	\$ .	\$ -	\$ .	\$ 1,176.00	\$ .	\$ -	\$ .	\$ .	\$ 1,176
Homecoming Social	\$ .	\$ -	\$ -	\$ -	\$ -	\$ -	\$ .	\$ -	\$ -	\$ -	\$ -	\$ -	\$
Grant Requests	\$ .	\$ .	\$ .	\$ -	\$ .	\$ -	\$ -	\$ -	\$ .	\$ -	\$ .	\$ -	\$
Cash Bash	\$ -	\$ -	\$ 202.99	\$ -	\$ .	\$ -	\$ 62.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$
Credit Card Expenses	-	\$ 181.60		\$ 209.16	\$ 53.00		-	-	\$ .		\$ .		\$ 810.
Admin/Office Expenses	\$ .	\$ .		\$ 275.00	\$ .	\$ .	\$ .	\$ 215.00	\$ .	\$ -	\$ .	\$ -	\$ 546.
After Prom Funding	\$ -	- T	\$ .	\$ -	\$ -	\$ .	\$ -	\$ -	\$ -	\$ .	\$ -	\$ -	\$
Busey Bank	\$ .	\$ -	\$ .	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$
Expense Total	\$ 18.00	\$ 1,234.60	\$ 2,282.99	\$ 5,009.16	\$ 178.00	\$ 175.32	\$ 1,304.89	\$ 1,441.32	\$ .	\$ .	\$ .	\$ .	\$ 11,644.
YTD	\$ 18.00	\$ 1,252.60	\$ 3,535.59	\$ 8,544.75	\$ 8,722.75	\$ 8,898.07	\$ 10,202.96	\$ 11,644.28	\$ 11,644.28	\$ 11,644.28	\$ 11,644.28	\$ 11,644.28	
Income: Faculty Appreciation	\$ .	\$ -	\$ .	\$ -	\$ .	\$ 1,684.70	\$ -	\$ -	\$ .	\$ -	\$ .	\$ -	\$ 1,684.
Expense: Faculty Appreciation	\$ .	\$ -	\$ .	\$ 449.71	\$ .	\$ 1,004.70	\$ 459.37	\$ .	\$ .	\$ .	\$ .	6	\$909.
Balance: Faculty Appreciation	\$772.87	\$772.87	\$772.87	\$323.16	\$323.16	\$2,007.86	\$1,548.49	\$1,548.49	\$1,548.49	\$1,548.49	\$1,548.49	\$1,548.49	\$1,548.
Dalairee. Faculty Appreciation	0112.01	VIII.01	VIII.01	4020.10	4020.10	\$2,007.00	\$1,040.45	\$1,540.45	\$1,040.45	\$1,540.45	\$1,540.45	\$1,545.45	*1,040
	7/31/2023	8/31/2023	9/30/2023	10/31/2023	11/30/2023	12/31/2023	1/31/2024	2/29/2024	3/31/2024	4/30/2024	5/31/2024	6/30/2024	
Busey Account Balance	\$40,212.23	\$45,198.63	\$52,741.64	\$48,340.77	\$48,162.77	\$50,715.15	\$48,950.89	\$47,757.57	\$47,757.57	\$47,757.57	\$47,757.57	\$47,757.57	\$47,757.57
Heartland After Prom - Beginning	\$9,896.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95		\$7,206.95
Funding													
Ticket Sales													
After Prom Purchases	2,690.00												
Heartland After Prom - Ending	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95		\$7,206.95
	Actual	Actual	Actual	Actual	Actual	Actual	Actual						
ICH Favoristian Assessed Braining		E41 445 47	E14 072 67	244 E42 62	E14 467 67	£11.057.67	E 1 1 7 5 7 6 7	611 767 67	E0 767 07	60.757.67	50.757.67	20 767 67	F11.412.0
ISU Foundation Account - Beginning Additions		\$ 3,560.00	\$ 70.00	\$14,042.87	\$ 40.00	\$11,007.67	811,107.67	\$11,757.87	99,757.67	49,151,81	49,757.07	99,101.01	\$ 3,670.0
Grant Requets	_		\$ 500.00		\$ 2,500.00			\$ 1,500.00					\$ 4,500.0
Other Transfers Out (i.e Gold Rush)				\$ 75.00		\$ 200.00		\$ 500.00					\$ 825.0
and the same to the same (cont)				- 70.00	- 55.00	200.00		- 555.00					9 023.0