	4/9/2024
Agenda:	 Welcome/Call to Order Officer and Administration Reports Administration Report (Andrea Markert) Committee Chair Messages & Reports Old Business New Business Adjourn
	Notes
Officer Repor President Jennifer	 Currently we have raised \$4500 on Hatch fundraiser for After Prom. Thank you to Andrea and the After Prom committee for helping to get the fundraiser up and
McDade	going.
VP Tim King	•
Tim King Secretary	 March meeting minutes have been posted online and need to be approved. Jennifer McDade motioned to approve the minutes. Eric Thomes seconded motion and minutes were approved
	March meeting minutes have been posted online and need to be approved. Jennifer McDade

Administration Report (Andrea Markert – Principal)

• Only summer school offering is Consumer Economics online.

Committee Reports

Counseling Center	
Updates	
Courtney O'Connor	
After-Prom	Purpose: After-Prom provides a safe place for the students to go after the dance.
Carrie Kieser	•

Cash Bash/FUNDRAISER for PROM AND BOOSTERS Joan Pacetti Terry Ogunleye	Purpose: To plan and execute the Cash Bash event THIS YEAR'S GOAL WILL NOT ONLY BUT TO HELP TO SUPPORT THE PROM BUT ALSO TO WORK AS An ALL-OVER FUNDRAISER FOR BOOSTERS WHICH SUPPORTS ALL UHIGH CO-COORICULARS •								
Gold Rush Raffle Megan Brent Kim Ekhoff	 Purpose: To coordinate the raffle which is one of Boosters largest fundraisers. To date, we have had \$1675 of the \$2200 in prizes donated back to a U-High Before our last meeting of the year, we will need to discuss any ideas or changes we would like to implement for next year. 								
Directory Aslihan Spaulding	 Purpose: To provide a listing of all U-High students & families for reference. • 								
Faculty/Staff Appreciation (FSA) Tara Kruger, Amanda Esparza, Amanda Fisher	 Purpose: To provide meals and gifts to the faculty/staff to show our appreciation. This may include late start breakfasts, parent-teacher conference dinner, and freshman testing dinner. Additionally, gifts will be provided at the holidays and teacher appreciation week. 								
Homecoming game dinner with Alumni Association Felicia Goodman	 Purpose: Connecting with Alumni and building a sense of community • 								
<i>Hospitality</i> Sudha Bodavula	Purpose: To provide a welcoming environment along with food/drink for our 3 hosting events: 1) Open House in September, 2) Prospective Student Open House (usually in January), and 3) Freshman Testing in April •								
<i>Hospitality (For Dances)</i> Amie Kincaid, Michele Mathieson	Purpose: To provide hospitality to our dances (back to school, black-light, and Class Night dances)								
Spirit-Wear Amy Westbrook Angela Null	 Purpose: The purpose is to sell spirit wear and take proceeds to boosters as well as to promote U-High spirit in the community. Online orders completed in March Nex in person – May 1 Freshman T-shirt design is awesome, orders due in by May 3 Help to sell spirit wear is needed!! May 1 and July 24th! 								
	 Summer sales are usually really busy!! July 24 								
Recognition – Good for U Award	 Purpose: 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 R	eports – Sharing for recognition and support from the Boosters
Band	Musical, concerts, graduation, Dine to Donate coming up.
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 - May 8th at 6:30 - Wednesday --- Library

Adjourn

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

Attendees: Chris Grieshaber, Tim King, Andrea Markert, Jennifer McDade, Shannon Moreland, Angie Reedy, Andrea Markert, Eric Thome, Jenny Thome

Treasurers Report: See report below.

					Treasu	rer Report							
					SY 2	023-2024							
	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	\$46,803.85	\$46,803.85	\$46,803.85	\$34,011
	_												
ncome Sold Rush	\$ 3,400.00	\$ 5,350.00	\$ 1,225.00	s .	s -	s .	s -	s -	s .	s -	s .	s -	\$ 9.975
Spirit Wear	\$ 2,794.00			-	\$.	\$ 1,043.00	\$.	\$ 248.00	\$ 3.00	\$ -	\$.	s -	\$ 11,523
reshmen Shirts	\$.	\$	\$ 2,772.00	\$ -	\$.	\$	\$.	\$.	\$ -	\$ -	\$.	s -	\$ 2,772
/oided Check	s .	s -	\$.	\$ -	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$ -	S
fomecoming Social	s .	s .	\$ 323.00	\$.	\$.	s ·	\$.	s -	\$.	\$.	\$.	s -	\$ 323
Cash Bash	s .	s ·	\$	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	9 323
ther Funding	\$ 25.00		\$ ·	s .	s .	s .	s . s .	s .	s .	s .	s .	s -	\$ 25
And Purking	\$ 20.00	A	• •	• •	• •	• •	• •	• •	• •	• •	• •	• •	0 20
ncome Total	\$ 6,219.00				\$.	\$ 1,043.00	\$.	\$ 248.00		-	\$ -	\$ -	\$ 24,618
TD	\$ 6,219.00	\$ 12,440.00	\$ 22,266.00	\$ 23,324.00	\$ 23,324.00	\$ 24,367.00	\$ 24,367.00	\$ 24,615.00	\$ 24,618.00	\$ 24,618.00	\$ 24,618.00	\$ 24,618.00	
Expenses													
Sold Rush	s .	\$ 200.00	s .	\$ 200.00	\$ 125.00	\$ 125.00	\$ 50.00	s -	\$ 50.00	s .	\$.	s -	\$ 750.
Soid Rush	\$ 18.00		s .	\$ 4.325.00	\$ 125.00	\$ 125.00	\$ 1,192.00	-	\$ 50.00	s -	\$.	s - S -	\$ 6,388
reshmen Shirts	\$ 18.00	\$ 853.00	\$ 2.024.00	\$ 4,325.00	s . s .	s .	\$ 1,192.00	s . s .	s . s .	s -			\$ 2,024
Rooster Mailing	s .	s - s -	\$ 2,024.00	s .	\$.	s -	\$.	s . s .		s -	\$ ·		\$ 2,024
nsurance	-		•		•			-	•	•	•		\$ 1,176
tomecoming Social	\$.		•	\$.	\$.			<u>s</u> -	s -		\$ -		5
Grant Requests	\$.	s -	\$ -	\$ -	\$ -	s -	\$ -	s -	\$ -	\$.	\$ -	\$ -	\$
Cash Bash	\$ -	s -	\$ -	s -	\$ -	s -	\$ -	s -	\$ -	s -	\$ -	s -	\$
Credit Card Expenses	\$.	\$ 181.60					\$ 62.89			s -	\$.	s -	\$ 860
Mmin/Office Expenses	\$.	s -	\$ 56.00		\$ -	\$ -	\$ -	\$ 215.00		\$ -	\$.	s -	\$ 572
After Prom Funding	\$.	\$ -	\$ -	s -	\$ -	\$ -	\$ -	s -	s -	\$ -	\$.	\$ -	\$
Busey Bank	\$.	\$ -	\$ -	\$ -	\$.	\$ -	\$ -	s -	\$.	s -	\$.	\$ -	\$
xpense Total	\$ 18.00	\$ 1,234.60	\$ 2,282.99	\$ 5,009.16	\$ 178.00	\$ 175.32	\$ 1,304.89	\$ 1,441.32	\$ 126.72	S -	s .	5 -	\$ 11,771.
TD	\$ 18.00	\$ 1,252.60	\$ 3,535.59	\$ 8,544.75	\$ 8,722.75	\$ 8,898.07	\$ 10,202.96	\$ 11,644.28	\$ 11,771.00	\$ 11,771.00	\$ 11,771.00	\$ 11,771.00	
Courts Installed	\$.	\$ -	s .	s -	s .	\$ 1,684.70	\$.	\$ -	\$ 120.00	s -	s .	\$ ·	\$ 1,804.
ncome: Faculty Appreciation	\$ ·											\$ - \$ -	
Expense: Faculty Appreciation	-	-		\$ 449.71		\$.	\$ 459.37	-		\$.			\$1,859
Balance: Faculty Appreciation	\$772.87	\$772.87	\$772.87	\$323.16	\$323.16	\$2,007.86	\$1,548.49	\$1,548.49	\$718.49	\$718.49	\$718.49	\$718.49	\$718.
	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	\$46,803.85	\$46,803.85	\$46,803.85	\$46,803.85	\$46,803.85
leartiand After Prom - Beginning	\$9.896.95	\$7,208.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,208.95	\$7,206.95	\$7,206.95	\$7,206.95	\$6,806.95	\$6.806.95		\$6,806.95
unding													
Ticket Sales													
After Prom Purchases	2,690.00	-							400.00				
leartland 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	\$6,806.95	\$6,806.95	\$6,806.95		\$6,806.95
leardand Alter From - Ending	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	\$0,000.00	30,000.30		\$0,000.30
SU Foundation Account - Beginning doitions		\$11,412.87 \$3,560.00	\$14,972.87 \$ 70.00	\$14,542.87	\$14,467.87 \$ 40.00	\$11,957.87	\$11,757.87	\$11,757.87	\$9,757.87	\$9,757.87	\$9,757.87	\$9,757.87	\$11,412.8
	_	a 3,560.00	-		-								\$ 3,670.
Grant Reguets		-	\$ 500.00	\$ 75.00	\$ 2,500.00 \$ 50.00	\$ 200.00		\$ 1,500.00 \$ 500.00					\$ 4,500.
Other Transfers Out (i.e Gold Rush)					\$ 50.00	\$ 200.00							\$ 825.