



Kellis Community Booster

Date	Description	Category	Credit	Debit	Balance	Signed Off by	Method of Distribution	File Date
9/9/2020	McTeacher McDonald's Fundraiser	Cash Donations	\$27.00		\$27.00	Kat Gatrost	Cash - Donation	11/9/2020
9/9/2020	McTeacher McDonald's Fundraiser	Fundraiser	\$763.60		\$790.60	Kat Gatrost	Check - Donation	11/9/2020
1/7/2021	Check Printing Charge	Checks Order		\$34.00	\$756.60	Board Members-Vote	Direct Charge to Bank Account	1/19/2021
10/1/2020	Teacher's Request (Staff appreciation snack bags)	Pyrum, Stephanie		\$22.91	\$733.69	Landa/Maribel	Check - In Person	1/29/2021
1/8/2021	Teacher's Request (Student & Mentor Teachers Luncheon)	Landa Tartaglio		\$75.00	\$658.69	Jeff W/Maribel	Check - In Person	1/29/2021
1/5/2021	Desert Diamond Casinos	Donation	\$25,000.00		\$25,658.69	Maribel/Raul	Check - Donation	1/28/2021
10/21/2020	Peter Piper Pizza Fundraiser	Fundraiser	\$222.74		\$25,881.43	Maribel	Check - Donation	2/4/2021
2/4/2021	Teacher's Requests (transparency sheets and incentives)	Pyrum, Stephanie		\$46.71	\$25,834.72	Maribel/Raul	Check - In Person	2/8/2021