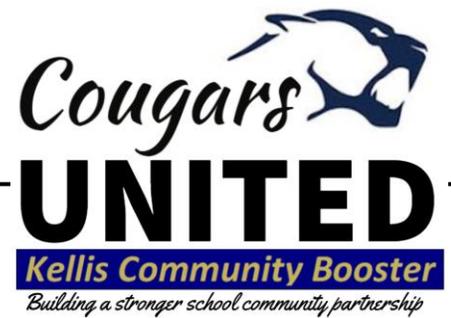


# Kellis Community Booster

KellisCommunityBooster@gmail.com ~ 623-412-5425

<https://www.peoriaunified.org/domain/4001>



Meeting Agenda for May 6, 2021  
(Date)

Meeting Called to Order: 5:35pm

## In Attendance:

President ~ Jonette Martin (absent)

Vice President ~ Raul Bautista (absent)

Secretary ~ **Dominique Zapien** (present)

Treasurer ~ **Maribel Figueroa** (present, facilitator)

Administrative Representatives ~ **Jeff Wooten** & **Landa Tartaglio** (present)

Members at Large: Jamie McKinley, Kelly Ward, Tiffany Bennish, Stefanie Pyrum, Richard Schumacher, Cammie Essam,

## Approval of Minutes: 4/1/21

- **Treasure Report:** (Bank Account Update. Review Deposits/Expenditures. Review Budget - Remove encumbered \$ that was not utilized and include donations received. Discuss Year End Report - Maximum Carry Over \$5000).



Date	Description	Category	Credit	Debit	Balance	Signed Off by	Method of Distribution	File Date
9/9/2020	McTeacher McDonald's	Cash Donations	\$27.00		\$27.00	Kat Gatrost	Cash - Donation	11/9/2020
9/9/2020	McTeacher McDonald's	Fundraiser	\$763.60		\$790.60	Kat Gatrost	Check - Donation	11/9/2020
1/7/2021	Check Printing Charge	Checks Order		\$34.00	\$756.60	Voting Members	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 Tartaglio / Maribel Figueroa	Check - In Person	1/29/2021
1/8/2021	Teacher's Request (Student & Mentor Teachers Luncheon)	Landa Tartaglio		\$75.00	\$658.69	Jeff Wooten / Maribel Figueroa	Check - In Person	1/29/2021
1/5/2021	Desert Diamond Casinos	Donation	\$25,000.00		\$25,658.69	Maribel Figueroa / Raul B	Check - Donation	1/28/2021
10/21/2020	Peter Piper Pizza Fundraiser	Fundraiser	\$222.74		\$25,881.43	Maribel Figueroa	Check - Donation	2/4/2021
2/4/2021	Teacher's Requests (transparency sheets and incentives)	Pyrum, Stephanie		\$46.71	\$25,834.72	Maribel Figueroa / Raul B	Check - In Person	2/8/2021
4/8/2021	McDonald's Fundraiser Prices	Richard Schumacher		\$28.76	\$25,805.96	Maribel Figueroa / Dominique Zapien	Check - In Person	4/8/2021
3/10/2021	McTeacher McDonald's	Cash Donations	\$61.00		\$25,866.96	Maribel Figueroa	Cash - Donation	4/10/2021
3/10/2021	McTeacher McDonald's	Fundraiser	\$595.17		\$26,462.13	Maribel Figueroa	Check - Donation	4/10/2021
4/7/2021	15 Cases of Waters for Prom (Approved on 4/1/21)	Request		\$45.97	\$26,416.16	Voting Members	Debit	4/7/2021
4/29/2021	Teacher Appreciation Week - Luncheon (Approved on 4/1/21)	Request		\$500.00	\$25,916.16	Voting Members	Check - In Person	5/5/2021
5/5/2021	Lunde's Peoria Volkswagen	Donation	\$250.00		\$26,166.16	Maribel Figueroa / Stephanie Pyrum	Check - Donation	5/5/2021
5/6/2021	Casino Donation Transfer to Kellis for Technology Assistance	Donation Transfer		\$25,000.00	\$1,166.16	Maribel Figueroa / Dominique Zapien	Check - In Person	5/6/2021
5/6/2021	End of FY20-FY21 Term		\$26,919.51	\$25,753.35				

Carry over balance \$1,166.16.

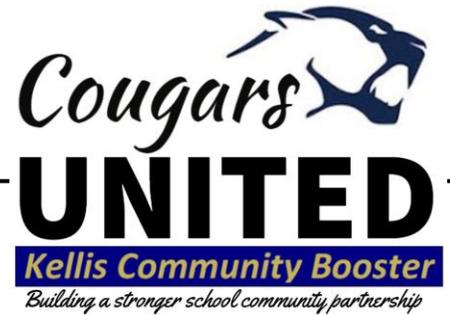
**Administrators Report:** Thank you to the community partners for Teacher Appreciation Week (Starbucks, Central Christian Church, Carambas, Taquizas & Banquetes, Volkswagen(Peoria), Einsteins) – enhances sense of community! NHS Inductions last week, 64/67 present. Next week Seniors checking out – 6 tickets for every

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graduate. Senior awards to recognize scholarships, military, athletic and academic department awards. Discussed collection of computers, summer school and upcoming Freshman Orientation Bridge – Cougar academy.

**Teacher Requests:** None

## **Old Business:**

- **Teacher Appreciation Week (May 3<sup>rd</sup> – May 7<sup>th</sup>) ~ Was a success. Goodies each day, Student Council wrote affirmations and actively led the week with spirit dress, welcoming committee, etc. Teachers gave gratitude to the Kellis Community Booster for sponsoring the street taco luncheon. The food and décor was great.**

## **New Business:**

- **Election of Executive Board for 2021-2022 School Year – voting to be conducted last week of school and announced shortly after.**
- **Future Agenda/Around the Room – Summer Planning Meeting 5:30pm Thursday, June 17 in RSK Library**
- **Next Meeting: 5:30pm Thursday, June 17 Summer Planning Meeting  
Tentatively planned 5:30pm Thursday, August 5<sup>th</sup>**

**Meeting Adjourned Time:** 5:30pm

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