

# PHS BOOSTER CLUB AGENDA

Location: Pieper High School Arena

Date: August 14, 2024

Time: 6:00 PM

## CALL TO ORDER QUORUM

- 1) UPDATED BOOSTER CLUB VISION, BYLAWS DISCUSSION (COACH ROGERS)
- 2) GOLF TOURNAMENT RESULTS (MEGAN SWEENEY/ TJ POTTS)
  - o AUG 5, 2024 126 PLAYERS
  - RAISED AN ESTIMATED \$20,000 INCREASE OF \$3,500
- 3) WEBSITE UPDATE: <u>HTTPS://PIEPERBOOSTER.WPENGINE.COM/</u>
- 4) TREASURER'S UPDATE
  - 0 NEW TREASURER JASON MILLER
- 5) JUMBOTRON UPDATE
  - O INSTALLATION/ START UP
    - CONSTRUCTION TARGETING 8/16 COMPLETION
    - PROGRAMMING/ TRAINING TARGETING WEEK OF 1<sup>ST</sup> FOOTBALL GAME
  - MAJOR SPONSORSHIPS/ PLEDGES TRACKING \$50K+
  - SENIOR SHOUTOUTS \$120
- 6) APPROVAL OF SPORTS GRANT REQUESTS (KAVITA PEAVY):
  - 0 APPROVAL OF REQUEST FOR WARRIOR NETWORK
    - COMMITMENT OF \$35,750
    - (COMAL CREDIT \$9,950) 24 TOTAL GAMES: (10 FOOTBALL, 2 VOLLEYBALL, 2 BOYS BASKETBALL, 2 GIRLS BASKETBALL, 2 BOYS SOCCER, 2 GIRLS SOCCER, 2 BASEBALL, AND 2 SOFTBALL (ALL HOME DISTRICT GAMES).
    - FOOTBALL:
      - PROFESSIONAL DEVELOPMENT
        - (I) MAC BOOKAIR- \$3,875
        - (II) COACH ARTAEGA CONTINUING EDUCATION REIMBURSEMENT \$1,056.95 (III) RUN AND SHOOT CONSULTANT: AJ SMITH \$2,000
    - o GOLF:
      - UNIFORMS
        - (I) \$3,705 HATS AND UNIFORM

## SPORTS REPS

- FOOTBALL: KRISTEN HOPPER
- VOLLEYBALL: JAMES PETERSON
- CROSS COUNTRY: STACEYALVARADO
- GIRLS BASKETBALL: TARA STRATTON
- BOYS BASKETBALL: HONEY RICHTER
- O GIRLS SOCCER: KEALA BOOZE
- BOYS SOCCER: KRISTEN DEITCH

## COMMITTEE UPDATES

## GALA (\*NEED COMMITTEE CHAIR)

GOLF TOURNAMENT (MEGAN SWEENEY) SPIRIT WEAR (KRISTINE VILLAREAL) SOCIAL MEDIA (KRISTIN DEITCH) AUDIT (**OPEN**)

- TENNIS: OPEN
- 0 GOLF: NICOLE SCOTT
- O AQUATICS: KELLI TAYLOR
- O WRESTLING: CHRISTINA ECKERT
- O BASEBALL: CRAIG JOHNSON
- O SOFTBALL: ASHLEIGH LAMAR
- O TRACK: JENNIFER TURMAN
- ATHLETIC TRAINING: ANGIE BARRERA
- POWER LIFTING: DAN MALLARD

FUTURE MEETING DATES: OCTOBER 14, 2024; DECEMBER 9, 2024; FEBRUARY 10, 2025, APRIL 14, 2025; MAY 12TH, 2025 APPROVAL OF MOTION TO ADJOURN UNTIL NEXT MEETING OCTOBER 14, 2024 AT 6:00

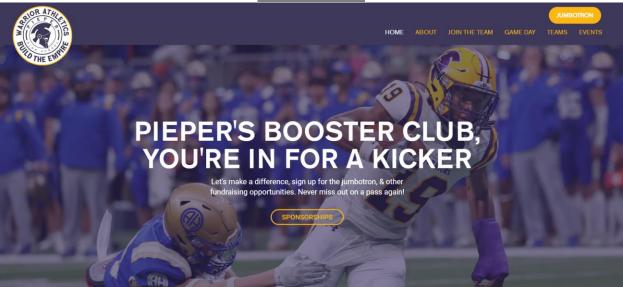
### **SPIRIT GEAR DESIGNS**



## **GREENBACKS**



WEBSITE SAMPLE



## PIEPER BOOSTER CLUB UPDATES





**BASEBALL SCHEDULES** 

JUNIOR VARSITY FRESHMAN

VARSITY

Yardbird B	est Buy Outlet	Best Buy Bus	siness Shop with an	Expert					
a	Men	u V	What can we help y	ou find today?		Q		Legacy	<sup>3</sup> Cart
Back to Scho	ol <u>Top Deal</u>	s Deal of th	e Day Yes, Best Buy	Sells That		Account	Recently Viewed	Onder Status	Saved Items
Your Car	t							Order Sumr	mary
my BEST	<b>Buy</b> a plus	As a Plus i order.	member you'd sa	we \$100.00 on 1	this	Learn More	Original Savings Estimate	Price ed Sales Tax	\$4,197.00 -\$700.00 \$288.50
							Total		\$3,785.50
Spe	cial Offers	Ve found off	ers available based	on items in your c	art! See all			Checkout	
	Apple - Mac 13-inch Lapi chip - 8GB / 256GB SSD Grax	oo - M3 Aemory - - Space	<ul> <li>Pickup at Legacy Ready for pickup Fri, Available Today at a st away</li> <li>FREE Shipping to 7</li> </ul>	tore 5 miles Save Rem	e for later neve	\$899.00 Save \$200 Was \$1,099.00 ()	free ship	Buy <sup>s</sup> members enjoy ping with no minimur ar create an account n	n purchase.
	Got a device li		Get it by tomorrow if within 3 hr 25 min Same-Day Delivery is in checkout	you order			Apply t Show me how >	today, shop today. 10% back in rewards of purchases when y for the My Best Buy® or	ou are approved
		lp you check y to your order.	your trade-in value and	Check	Trade-In Valu	10		\$210.31/month* sugg payments with 18 mo this purchase of \$3,7	onth financing on
	Protection Plan	are+ for Macb ear Plan	ook \$199.00	<b>x</b>	Add to Cart		Lookir	ng for a lease to d	own option?
		(16)					Enjoy th	e tech you want today	Learn more >
	Apple - Mac 13-Inch Lap chip - 8GB 25608 SSD Grav	top - M3 Memory -	Pickup at Legacy Ready for pickup Fri, Available Today at a a sway	tore 5 miles Save	e for later nove	\$899.00 Save \$200 Was \$1,099.00 ()	Spe Gift opti	ying a gift for sor ecial? ions can be added in c ore >	
			<ul> <li>FREE Shipping to 3 Get it by tomorrow if within 3 hr 25 min Same-Day Delivery is in checkout</li> </ul>	you order					
	Got a device li	ke this to trad	e in?						
	We'll he apply i	elp you check t to your order	your trade-in value and r.	Check	k Trade-In Valu	10			
	Protection Pla								

#### PHS Athletic Booster Expense Reimbursement Form

INSTRUCTIONS: Attach all invoices, billing statements and copies of all receipts (retain originals for your records). Fill out the form, sign and send to phsathleticsboostertreasurer@gmail.com.

When making purchases or orders, please be sure to provide the PHS Booster Club Sales Tax Exemption Certification to the store or business you are purchasing from to have the Sales Tax removed before you make payment. Purchases must be approved by the Booster Board. The Booster Club can not reimburse for Sales Tax. Incomplete forms and those lacking necessary documentation will be returned.

DATE SUBMITTED: SUBMITTED BY: PTEAGH

DATE	DESCRIPTION	BUDGET CATEGORY	COST
7/25	GHS		589.10
7/25	HOLIDAL INW SC		428:04
7/2ce	SDRBCUNKICAN		\$leso"
7/24	with		\$ to ole
The	DINNER		\$10.49
7/27	GTAS		\$49.20
7/27	Lunch		\$10.04

TOTAL \$1,054.95

Check should be written out to:

Name:	ADAN
Address:	28902
Phone:	SANI

ADAM AZTOASA 28902 WINDLOHAM WAY SAN ANTONO TE. 78240

512-657-6127

Treasurer Use Only

## AJ Smith Football LLC

1808 Willow Point Dr. Shreveport, LA, 71119

QUOTE	DATE
BILL TO	
Nick Rogers Head Football Coach	07/31/24

Quantity	Description	Total
	<ul> <li>AJ Smith Football Consulting <ul> <li>August 2024 – October 2024 (3 Complete Months)</li> <li>Virtual Consulting (Zoom / Face Time / Phone / Text)</li> <li>Personal Installs of Air Raid / Run &amp; Shoot Offenses</li> <li>Breakdown of Opponent Film</li> <li>Review of Self Scout Game &amp; Practice Film</li> </ul> </li> </ul>	\$2,000.00
	TOTAL	\$2,000.00 USD

## Wich Productions

815 Highland Spgs Canyon Lake, TX 78133 (210) 745-8834



Deposit 1st Payment 1/2 \$17,875.00

TOTAL DUE

\$17,875.00

## INVOICE

Submitted on 8/1/2024

Invoice for	Payable to	In	voice #		
Pieper High School	Steven J. Wich,	20	24WNET1		
Pieper High School Athletics Booster Club	DBA Wich Productions				
1400 Kinder Pkwy	Project	D	Due date ASAP		
San Antonia, TX 78260	WARRIORS NETWORK BROADCASTS	AS			
Description		Qty	Unit price	Total price	
2024 Warriors Network Package					
Football Live Broadcast on warriors Network (H	ome and Away)	10	\$2,750.00	\$27,500.00	
3 Camera Operators					
1 Director					
1 Replay Operator					
1 Play by Play Announcer					
1 Color Commentary Announcer					
1 Webcasting Director					
Game Night Additions - Scoreboard Personnel a	nd Equipment				
1 Display Studio Director		5	\$1,900.00	\$9,500.00	
Equipment Rentals		5			
1 Production Assistant		5			
Volleyball Live Broadcasts		2	\$650.00	\$1,300.00	
Basketball Live Broadcast		4	\$650.00	\$2,600.00	
Soccer Live Broadcast		4	\$600.00	\$2,400.00	
Baseball/Softball		4	\$600.00	\$2,400.00	
				\$0.00	
Notes:			Subtotal	\$45,700.00	
		Com	al ISD Submission	\$9,950.00	
	Pi	eper Athletic Booste	r Club Submission	\$35,750.00	



### We are pleased to submit this quotation for your consideration. Should you place an order please reference the quote number below.

#### ACCOUNT: 141737

BILL TO:	ATTN: CHRIS WEIL
Booster Club Pieper High School	SHIP TO:
810 KINDER PKWY	Booster Club Pieper High School
SAN ANTONIO TX 78260-0000	810 KINDER PKWY
US	SAN ANTONIO TX 78260-0000
	US

QUOTE No WAREHO D6127343 - 00 OD			DATE 2024-06-12	PURCHASE ORDER			TERMS NET 30	
Style Code	LINE	ITEM	DESCRIPTION	ORDERED	WAREHOUSE	PRICE	UOM	TOTAL PRICE
	1	1370399-500-017	UA M'S TEAM TECH POLO PURPLE/WHITE SM	10	E01	34.00	EA	340.0
	2	1370399-500-023	UA M'S TEAM TECH POLO PURPLE/WHITE MD	15	E01	34.00	EA	510.0
	3	1370399-500-028	UA M'S TEAM TECH POLO PURPLE/WHITE LG	10	E01	34.00	EA	340.0
	4	1370399-500-033	UA M'S TEAM TECH POLO PURPLE/WHITE XL	5	E01	34.00	EA	170.0
	5	1370431-500-017	UA W'S TEAM TECH POLO PURPLE/WHITE SM	15	E01	34.00	EA	510.0
	6	1370431-500-023	UA W'S TEAM TECH POLO PURPLE/WHITE MD	15	E01	34.00	EA	510.0
	7	1370431-500-028	UA W'S TEAM TECH POLO PURPLE/WHITE LG	10	E01	34.00	EA	340.0
	8	1370431-500-033	UA W'S TEAM TECH POLO PURPLE/WHITE XL	5	E01	34.00	EA	170.0
	9	CUA-V01-00	UAB421 AIRVENT CAP WHT F&B LOG	15	MF	21.50	EA	322.5
	10	CUA-V02-00	UAB423 AIRVENT CAP WHT F&B LOG	15	MF	21.50	EA	322.5

Prepared By: chadj	Merchandise Total	3,535.00
	Tax	0.00
Quoted prices reflect our wholesale, discounted prices for payment by cash, check, or net terms only. Quote does not include freight charges	Shipping & Handling	170.00
cash, check, or het terms only. Guide does not include regin charges unless specified. Prices quoted are subject to change based on vendor pricing.	Total	3,705.00
THIS IS NOT A BILL. DO NOT PAY FROM THIS DOCUMENT.		

Page 1 of 1