



PHS BOOSTER CLUB GENERAL MEETING MINUTES

Location: Pieper High School

Date: December 9, 2024

Time: 6:30-7:30

Approval of Minutes

Cindy Murray

Financial Update

(see attached)

Jason Miller

Beginning Balance: \$218,361.47

Income: \$101,474.06

Disbursements: \$70,495.53

Ending Balance: \$249,340

Sports Purchases /Funding Requests

Kavita Peavy

(see attached)

Purchases - Fundraising money, Approved through exec board.

Football helmet skins - \$2949.60

Baseball, Baseballs, BSN Sports: \$1925.79

Boys basketball Bus - \$4995.00

Sports Specific Funding Requests:

Football: drone repair 1 - \$170 and repair 2 - \$213.

Joe made a motion, Craig Johnson seconds, motion passes unanimously

Girls Basketball, Teacher Shirts- \$234 dollars

Tara Stratton made a motion, Stephanie Britton seconds, motion passes unanimously

Wrestling: Scale inspection - \$120 dollars.

Kristin Dietch motions , Tara Stratton seconds, motion passes unanimously

Grants/All Sports Funding Requests:

Aquatics - Door Graphics - \$1750

Tara Stratton made a motion, Joe seconds, motion passes unanimously,

Girls Soccer - Warm weather gear, \$2,045, 50 hoodies

Needs clarification, which line item from? Steve will clarify which line item, tentative motion, Kristin Hopper makes a motion to approve, Tara Stratton, seconds, motion passes unanimously

Administrative Updates

Steve Lyons

-Dr Chapman was here for an hour, gave glimpse into potential challenges of school funding. He talked about non UIL sports going away, other district changes, talked about e-mailing your congressmen and asking for more funding for Comal ISD, talked about how great our district is and how many state athletes and champions we have. He shared a personal story about his son who was personally affected by his coaches. Also vote!! only 6% of our district votes. Strongly encouraged parents to volunteer and get involved.

-On the 21st, there was a meeting with coaches, went great, answered questions, walked through process about submitting funding request forms.

WarriorFest Updates

Brad showed Warrior Fest Video.

We are looking for silver sponsors, family and friends, going to make some minor changes to document but it is pretty close to final. In conversation with Josh Abbot to be entertainment, will finalize this week and start moving forward.

Questions:

Friday is what? Cooks shoot is Friday morning, others will be Friday night. Saturday is still shoot and Cooff awards and concert that evening. There will be tables Sat at the concert.

Sponsorships - We can do custom sponsorships not looking to turn anyone away, receptive to all offers of help. We will need a village to help with all roles. Getting close to fully launch, yes, we are still looking at fitting auction in. no dogs please. :)

How do we need help? volunteering that night. Steve is not sure yet about volunteer opportunities.

New Business

Spirit gear - Steve talked to Amy to get a few options in person and then going through an order process, want to eliminate excess of wrong sizes. Need a few samples then can take orders. Amy is trying to figure out how to make that efficient. trying to go that direction with it, orders first.

7:16 Meeting adjourned.

Pieper High School Athletics Booster Club FY 2024

Treasurer's Report

10/07/2024 - 12/10/2024

Sponsorship, Membership & Donations	Income	Expenses	Year to Date	Net Budget	More/-Less
Family Membership Dues	\$1,906.11	-	\$15,667.35	\$15,000.00	\$667.35
Corporate Sponsorship (Traditional Advertising & Warrior Network)	\$13,750.00	-	\$25,863.39	\$13,000.00	\$12,863.39
Donations	-	-	\$987.67	\$5,500.00	-\$4,512.33
Sponsorship, Membership & Donations Totals	\$15,656.11	-	\$42,518.41	\$33,500.00	\$9,018.41
Fundraising	Income	Expenses	Year to Date	Net Budget	More/-Less
Sports Gala	-	-	-	\$60,000.00	-\$60,000.00
Golf Tournament	-	-	\$14,683.69	\$10,000.00	\$4,683.69
Greenback Fundraiser	\$3,665.00	\$8,071.98	\$5,741.31	\$10,000.00	-\$4,258.69
Jumbotron	\$120.00	\$18,668.00	-\$404,888.09	-\$355,000.00	-\$49,888.09
Fundraising Totals	\$3,785.00	-\$26,739.98	-\$384,463.09	-\$275,000.00	-\$109,463.09
Grants and Disbursements	Income	Expenses	Year to Date	Net Budget	More/-Less
All Sports/All Seasons	-	\$12,979.20	-\$10,079.20	-\$30,000.00	\$19,920.80
Football	-	-	-\$1,100.00	-\$5,000.00	\$3,900.00
Volleyball	-	-	-	-\$5,000.00	\$5,000.00
Cross Country	-	-	-	-\$5,000.00	\$5,000.00
Tennis	-	-	-\$4,755.15	-\$5,000.00	\$244.85
Swim & Water Polo	-	-	-	-\$5,000.00	\$5,000.00
Basketball	-	\$898.48	-\$898.48	-\$5,000.00	\$4,101.52
Soccer	-	-	-\$1,490.64	-\$5,000.00	\$3,509.36
Wrestling	-	-	-	-\$5,000.00	\$5,000.00
Baseball	-	\$3,637.19	-\$3,637.19	-\$5,000.00	\$1,362.81
Softball	-	-	-	-\$5,000.00	\$5,000.00
Track	-	-	-	-\$5,000.00	\$5,000.00
Golf	-	-	-	-\$5,000.00	\$5,000.00
All Sports Trainer	-	-	-	-\$5,000.00	\$5,000.00
Scholarships	-	-	-	-\$21,000.00	\$21,000.00
Jumbotron Loan	-	-	-	-\$43,000.00	\$43,000.00
Grants and Disbursements Totals	-	-\$17,514.87	-\$21,960.66	-\$159,000.00	\$137,039.34
General and Administrative	Income	Expenses	Year to Date	Net Budget	More/-Less
Insurance	-	-	-	-\$400.00	\$400.00
Dues and Subscriptions	-	\$14.99	-\$1,090.20	-\$5,000.00	\$3,909.80
Storage	-	-	-	-\$500.00	\$500.00
Supplies and Equipment	-	\$201.17	-\$201.17	-\$1,500.00	\$1,298.83
Banking Fee	-	\$70.00	-\$263.75	-\$600.00	\$336.25
Credit Card & Payment Services Fee	\$40.00	\$88.14	-\$1,757.58	-\$2,500.00	\$742.42
General and Administrative Totals	\$40.00	-\$374.30	-\$3,312.70	-\$10,500.00	\$7,187.30

Merchandise	Income	Expenses	Year to Date	Net Budget	More/-Less
PHS Spirit Wear	\$6,951.76	-	\$8,834.22	\$15,000.00	-\$6,165.78
Programs	-	-	-	\$3,000.00	-\$3,000.00
Merchandise Totals	\$6,951.76	-	\$8,834.22	\$18,000.00	-\$9,165.78
Square Fees	Income	Expenses	Year to Date	Net Budget	More/-Less
Square Fees 1	-	-	-	-	-
Square Fees Totals	-	-	-	-	-
Team Budgets	Income	Expenses	Year to Date	Net Budget	More/-Less
-Aquatics	\$7,225.00	-	\$7,225.00	\$5,000.00	\$2,225.00
-Baseball	\$23,554.80	\$4,499.00	\$19,055.80	-	\$19,055.80
-Boys Basketball	\$12,706.69	-	\$12,706.69	-	\$12,706.69
-Boys Soccer	-	-	-	\$2,000.00	-\$2,000.00
-Cross Country	\$7,687.10	-	\$7,687.10	\$7,000.00	\$687.10
-Football	-	\$9,474.94	\$48,386.95	-	\$48,386.95
-Girls Basketball	\$5,100.80	\$2,113.44	\$2,987.36	-	\$2,987.36
-Girls Soccer	-	-	-	-	-
-Golf	-	\$3,705.00	-\$3,705.00	-	-\$3,705.00
-Powerlifting	-	-	-	\$5,000.00	-\$5,000.00
-Softball	-	-	-	-	-
-Tennis	-	-	-	\$1,500.00	-\$1,500.00
-Track	-	-	-	\$10,000.00	-\$10,000.00
-Volleyball	-	-	-	-	-
-Wrestling	\$18,766.80	\$6,074.00	\$12,692.80	-	\$12,692.80
Team Budgets Totals	\$75,041.19	-\$25,866.38	\$107,036.70	\$30,500.00	\$76,536.70
Grand Totals	\$101,474.06	-\$70,495.53	-\$251,347.12	-\$362,500.00	\$111,152.88

Bank Account Balances	10/07/2024	12/10/2024	Last reconciled	Summary for the Period	
Security Service Federal Credit Union	\$218,361.47	\$249,340.00	11/30/2024	Starting Total	\$218,361.47
Totals	\$218,361.47	\$249,340.00		Income	\$101,474.06
<i>Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.</i>				Expenses	-\$70,495.53
				Ending Total	\$249,340.00

Submitted by:

Name: Jason Miller

Signature: 

Date: 12/5/2024



Game Day Skinz
4447 N. Central Expressway
Suite 110 #161
Dallas TX 75205
United States

Pieper HS (Football Program), Nick Rogers
29710 Twin Creeks Drive
ATTN: Nick Rogers
Bulverde TX 78163
United States

Invoice # S02778

Invoice Date: 11/19/2024 Salesperson: Aaron Lucas

Description	Quantity	Unit Price	Taxes	Amount
GDS Football Skin (White, Gloss)	20.00 Units	54.99		\$ 1,099.80
GDS Football Skin (Purple, Chrome)	20.00 Units	84.99		\$ 1,699.80
SHIPPING	1.00 Units	150.00	Sales Tax 0%	\$ 150.00

Untaxed Amount	\$ 2,949.60
Taxes on \$ 150.00	\$ 0.00
Total	\$ 2,949.60

All purchases subject to the Game Day Skinz return policy - <https://www.gamedayskinz.com/return-policy/>

Payment terms: Immediate Payment



PO Box 841393
Dallas, TX 75284-1393
Phone: 800-527-7510 Fax: 800-899-0149
Visit us at www.bsnsports.com

Contact Your Rep

Cailey Parrott Email: cparrott@bsnsports.com | Phone: 210-290-3976

Sold to
8525856
Pieper High School
1400 Kinder Parkway
SAN ANTONIO TX 78260
USA

Ship To
8525856
Pieper High School
Chris Alfieri
1400 Kinder Parkway
SAN ANTONIO TX 78260
USA

Payer
1086391
COMAL INDEPENDENT SCHOOL DISTR
1404 N IH 35
NEW BRAUNFELS TX 78130-2817
USA

Quote

Cart #: 12490328
Purchase Order #: more practice balls
Cart Name: PHS Add on Practice baseb
Quote Date: 11/06/2024
Quote Valid-to: 01/22/2025
Payment Terms: NT30
Ship Via:
Ordered By: Chris Alfieri

Item Description

Diamond DOL-A NFHS/NOCSAE
Item # - 1453926

Qty	Unit Price	Total
20 DZN	\$ 89.99	\$ 1,799.80

Subtotal:	\$1,799.80
Other:	\$0.00
Freight:	\$125.99
Sales Tax:	\$0.00
Order Total:	\$1,925.79
Payment/Credit Applied:	\$0.00
Order Total:	\$1,925.79

Quotation Details

.....OK TOURS!!!

Client ID	RossKelly	Quotation ID	3758
Client	Kelly Ross	Movement ID	5336
Company	Comal ISD	Passengers	
Client Ref 1	Boys Basketball	Distance	650.9
Client Ref 2			

First Pick-up	1400 Kinder Pkwy	Destination	Allen, TX
Pick-up Date	Thu 12/26/2024 Time 07:00	Arrival Date	Thu 12/26/2024 Time 12:35
Single Journey	No	Leave Date	Sat 12/28/2024 Time 17:45
Vehicle To Stay	Yes	Back Date	Sat 12/28/2024 Time 23:25

First Pick-up Instructions	Destination Instructions
Pieper HS 1400 Kinder Pkwy San Antonio, tx 78260	Allen, TX

Quantity	Seats	Vehicle Description	Unit Price	Price	Tax %	Tax	Total
1	56	Deluxe Motorcoach	\$4,995.00	\$4,995.00	0	\$0.00	\$4,995.00
Movement Totals				\$4,995.00		\$0.00	\$4,995.00



Spirit Swag, LLC
PO Box 591729
San Antonio, TX 78259
(806) 928-3517
spiritswaginfo@gmail.com
www.spiritswag.shop

QUOTE # 1026

DATE: December 4, 2024

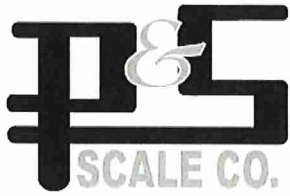
QUOTE FOR:

Pieper High School Girls Basketball
ATTN: Coach Chatori Major
1400 Kinder Pkwy,
San Antonio, TX 78260
(830) 885-9700

Qty	Description	Unit price	Line total
18	Teacher Appreciation Basketball T-shirts	\$13.00	\$234.00
	B+C Cotton Poly - Variety of colors for shirt & design		
Subtotal			\$234.00
Sales Tax			TAX EXEMPT
Total			\$234.00

This is a quotation on the goods named, subject to the conditions noted below: All sales final, payment due upon receipt.

To accept this quotation, sign here and return: _____



INSPECTION QUOTE

December 3, 2024

Sam Arrieta

Piper HS

samuel.arrieta@comalisd.org

Scope of work to be performed:

Inspection 1 Wrestling Scale

*To be brought into the shop and dropped off for Inspection/Calibration

Flat Rate: \$120

Pricing assumes standard P & S Scale terms and conditions will apply.

Pricing does not include additional overhead or legal charges for review or negotiation of customer's contracts or agreements, or membership in any required contractor management services.

"Effective April 1, 2019, any payments received by credit card will have a 2.89% convenience fee added to the total at time of payment."

If you have any questions please call me.

Thank you for your consideration.

Malinda Griffin

Svcs Admn/Dispatcher

210-650-5276



Invoice

Customer
CameronHerzog

Case No.
CAS-16389324-L0MDJ1

Quotation Date
2024-Oct-12

Remark

Dear Customer, After carrying out the damage assessment, we found that Gimbal:Gimbal&camera module was malfunctioned, which caused gimbal motor overload; Remote controller:5D Button was broken; LCD Touchscreen (5.5-inch) was fractured. Since your product is out of warranty, DJI would not provide free data analysis for this case. We will provide a paid repair service to you. We'll either replace it with a product that's new or equivalent to new in both performance and reliability, or repair it. For more information, please visit (<http://www.dji.com/service/policy>).

ITEM	QTY	NET PRICE	TOTAL PRICE
5D Button	1	1.00	1.00
LCD Touchscreen (5.5-inch)	1	65.00	65.00
Gimbal&camera module	1	104.00	104.00
Tax (sales tax)			0.00
Freight			0.00
Total Amount			170.00
Discount			0.00
Total Payment (USD\$)			170.00

Pay

Note

1. Please make sure the Case No. is included in your payment information when completing your transaction.
2. If you'd like to make a change to your shipping address, please contact us via [Online Support](#) Mon-Fri 7:00AM- 5:00PM(PST) .
3. To ensure repair quality, DJI may update or replace the product module. If it is updated or replaced, the serial number may also change. The unit will still be covered by DJI's After-sales Policy even if the SN has been changed. Click [here](#) to check DJI After-Sales Policy.
4. DJI will use standard delivery service to ship back your products. If you have any other requirements, such as expedited service, please contact DJI Support. Please be noted that DJI will not bear the additional cost.

DJI Support



Invoice

Customer
CameronHerzog

Case No.
CAS-16389333-T7J6D6

Quotation Date
2024-Oct-12

Remark

Dear Customer, After carrying out the damage assessment, we found that Aircraft frame broken;Circuit board module fractured. Since your product is out of warranty, DJI would not provide free data analysis for this case. We will provide a paid repair service to you. We'll either replace it with a product that's new or equivalent to new in both performance and reliability, or repair it. For more information, please visit (<http://www.dji.com/service/policy>).

ITEM	QTY	NET PRICE	TOTAL PRICE
Circuit board module	1	149.00	149.00
Aircraft frame	1	64.00	64.00
Tax (sales tax)			0.00
Freight			0.00
Total Amount			213.00
Discount			0.00
Total Payment (USD\$)			213.00

Pay

Note

1. Please make sure the Case No. is included in your payment information when completing your transaction.
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3. To ensure repair quality, DJI may update or replace the product module. If it is updated or replaced, the serial number may also change. The unit will still be covered by DJI's After-sales Policy even if the SN has been changed. Click [here](#) to check DJI After-Sales Policy.
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DJI Support

Waterboy Graphics

Quote Name WB-25225-Pieper HS-Swim Doors-Revised

Billing Address 1197 Bordeaux Lane
New Braunfels, Texas 78132
United States

Primary Contact Mike San Saveria

Primary Contact Email msansa@att.net

Created Date 10/9/2024

Branding Rep Name Justin Montemayor

Branding Rep Email justin@waterboygraphics.com

Branding Rep Phone (512) 983-8711

Main Office Phone (512) 688-6666

Display Name	Line Item Description	Sales Price	Quantity	Total Price
Door-Double	COMP 1-Swim Double Doors	\$700.00	1.00	\$700.00
Door-Single	COMP 2-Girls Exterior	\$350.00	1.00	\$350.00
Door-Single	COMP 4-Boys Exterior	\$350.00	1.00	\$350.00
Install Fee	Install Fee	\$350.00	1.00	\$350.00

Subtotal \$1,750.00

Grand Total \$1,750.00

- All prices quoted are valid for 90 days from the date stated on the quote.
- Pricing may change if product, quantities, photo usage, or install locations change.
- The job will only be processed and sent to graphics once a Purchase Order or 50% Deposit is received.
- If a tax-exempt organization is paying for this job, a tax-exempt certificate is required.
- Customer is responsible for obtaining any approval required for installation of graphics.
- Install work is performed during normal business hours unless otherwise specified for an added fee for after-hours installs.