



## ORION PTA MEETING AGENDA

December 13, 2022

CALLED TO ORDER: \_\_\_\_\_

### ★ Report of Officers:

- President – Approval of Agenda
- Correspondences - None
- Treasurer's Report – Heather
  - October 2022 Treasurer Report
    - Yearbook Sales (Last School Year) \$41.53
    - Amazon Smile \$42.62
    - Amer Online Giv1 EDI \$10.00
  - Outgoing Payments - October 2022
    - Jim Gill Visiting Author \$ 1000.00
    - Jenny Mason (Yearbook Reimbursement) \$40.00
  - Current Deposits from Stripe from sales
    - Yearbook \$0.00
    - Directory \$27.38
    - Membership \$22.55

### ★ New Business:

- **Current Membership Count**
  - Parents - 83
  - Family Member -3
  - Grandparent - 4
  - Staff - 23 Total - 14 under Faculty/Staff on PT board
  - \$991.78 total received in payments
- **PBIS Store Schedule**
  - February 3
  - April 14
  - May 22
- **Room Parents**
  - Please ensure your classroom team is ready to coordinate and drop off treats for Holiday Parties.
  - Treats must be dropped off by 9 am before the party.
- **Yearbook**
  - This year's yearbook will look much different as we have gone with a new company called TreeRing
  - Yearbook Drive will be at the end of January.
    - Do we want to continue selling on board or purchasing them through the company website?
  - The benefits of this company
    - No cost for the extra pages 2022 review, Best of, Autograph, etc etc
    - 2 free custom pages per child that the parent can add photos to if they want
    - Easier programming for Yearbook staff
- **Yearbook Orders**
  - Yearbooks Sold - 116
  - \$2225.54 received in payments
- **Directory Orders**
  - Directories Sold- 60
  - \$287.71 received in payments

- Class Pages took minutes to create vice hours
  - Lots of designs to where you can customize each page via templates and design
  - The cost per yearbook is \$15.25
- **Gingerbread House Contest**
  - Need a flyer created for this
- **Skate Party @ Skate City**
  - We will need to make this a January or February event
- **Trampoline Park**
  - We will need to make this a Spring Event. Can we check on the Fun Center in Eldridge also

★ **Old Business**

- **Events and Fundraising Active**
  - Teacher Wish List
    - We need to continue to push teacher wishlists out?
  - Spiritwear
    - Waiting on an email to pick up spirit wear for delivery.
  - Amazon Smile
    - Our quarter three deposit of \$42.62
    - We need to promote this more (Friday Folder Flyer)

★ **Upcoming PTA Events:**

- **Nothing Bundt Cakes Fundraiser**
  - This will happen in Spring due to scheduling conflicts.

★ **Principal Update – RC**

★ **Requests**

2nd Grade Putnam Field Trip

**Next Meeting: January 17, 2023, C R Hanna Library**

MEETING ADJOURNED: \_\_\_\_\_

## Orion PTA INC.

**Treasurer's Report**- submitted by Heather Larson

**September 2022 Balance Forward** **\$10,368.12**

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*Money Market Account Beginning Balance* *\$2,098.15*

**Receipts**

Bank Interest 0.09

Total Receipts \$ 0.09

Disbursements 0.00

Total Disbursements \$ 0.00

**Money Market Account Ending Balance** **\$2,098.24**

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*Regular Checking Account Beginning Balance* *\$8,269.97*

**Receipts**

Stripe \$41.53

(22-23 Yearbook \$37.02)

Directory (\$4.51)

Amazon Smile \$42.62

Amer Online GIV1 EDI \$10.00

**Total Receipts** **\$94.15**

**Disbursements**

CR Hanna Elementary – Jim Gill \$1000.00

Jenny Mason (yearbook reimbursement) \$40.00

**Total Disbursements** **\$1,040.00**

**Regular Checking Account Ending Balance** **\$7,324.12**

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Month End Total Account Balances **\$9,422.36**