

**GCE PTC Meeting**  
**Tuesday, January 17, 2023 6:00 PM**

**Members present:** Felicia Schultz, Jenny Newgard, Jen Black, Cassie Cowles, Betsy Haltinner

**Meeting Agenda**

**Old Business**

1. Financial Report: Our current balance is \$5,807.84. See page 2.
2. Clothing Sale - We had \$596.35 in profit from the sale. Orders and delivery worked fantastic!
3. Winter Event Planning - Jen Black and Jenny Newgard shared their plan for the event. Sign up sheets are sent out. We are looking for people to help out. Members created a task list for Wednesday. Planning for about 200 guests!
4. Bingo for Books - On February 28, Title is hosting Bingo for Books. The team agreed to sponsor a meal. Will need a chairperson and volunteers to plan. Idea shared; walking tacos
5. Educator Grants - At this time we are going to hold off on sponsoring educator grants.
6. PTC Scholarship: The group approved offering the scholarship. Selection in March/April.
7. Spring Event - March 25 - The group discussed possible events. March 25 is a Saturday... one idea discussed was a pancake breakfast. Will add to next agenda. Will need someone to chair the event.

**New Business**

1. There was a discussion about creating visuals to help our community see the progress towards the purchase of our new playground equipment.

**Meeting Adjourned : 6:33 pm**

**Next Meeting - Tuesday, February 21, 2023 at 6:00**

Start 22/23	Company	Description	Payment	Deposit	Balance
7/1/22	Balance brought forward				\$6,093.68
7/28	Haltinner	PTC Subway lunch	\$45.59		\$6,048.09
8/22/22	La Bella Vita Designs	Stainless steel mugs for new teachers	\$85.00		\$5,963.09
8/27/22	Shanna Hoffman	Decorations & Suckers for Open House	\$21.25		\$5,941.84
9/22/22	ELAN	Water for tailgate	\$20.76		\$5,921.08
9/26/22	Ross' Locker	Brats & Hot dogs for tailgate	\$226.85		\$5,694.23
9/28/22	Shanna Hoffman	Supplies for Tailgate party (plates etc.)	\$282.19		\$5,412.04
9/28/22	Deposit	Deposit from Tailgate Party		\$558.00	\$5,970.04
10/14/22	Deposit	Apparel sales		\$114.00	\$6,084.04
11/1/22	Deposit	Booster club reimbursement for Football players meals		\$30.00	\$6,114.04
12/15/22	ELAN	Fleet Feet-Apparel for display case	\$1,038.38		\$5,075.66
1/2/23	Fleet Feet	Tax reimbursement from online apparel order		\$56.63	\$5,132.29
1/5/23	Box Top\$ for Education	School earnings March 2022-Nov 2022		\$79.20	\$5,211.49
1/10/23	Fleet Feet	Clothing Sale Revenue		\$596.35	\$5,807.84