

GCE PTC Meeting
Tuesday, April 18, 2023 6:00 PM

Members present: Katie Stahl, Jen Black, Felicia Schultz, Jennie Newgard, Betsy Haltinner

Meeting Agenda

Old Business

1. Financial Report: Current balance is \$6,656.26. See chart of account on page 2.
2. Pancake Breakfast - No report. An email from Shanna Hoffmann will be sent to update the group.
3. Scholarship Selection - Jen Black, Katie Stahl, Felicia Schultz, and Jennie Newgard have agreed to read through the scholarship submissions and determine their top 3 using the rubric. These members will email Betsy with their top 3. These essays will be sent out to the group at large for another opportunity to provide input. Members will narrow that group by choosing their top one. All input must be sent via email to Betsy by Tuesday at 3:00 PM. The majority will determine the recipient. Please contact Betsy if you have concerns or questions about this process.
4. Staff Appreciation - No report. An email from Shanna Hoffmann will be sent to update the group.

New Business

1. The GCE PTC FB page is up again. Admin include Mandy Kohler, Shanna Hoffman, and Betsy Haltinner. If you have something you would like to post please get it to one of those individuals.
2. Upcoming dates that we may need PTC members to assist - Grandparent's Day May 12 and Track and Field Day May 26. More information will be coming soon.

Meeting Adjourned: 06:25 PM

Next Meeting - Tuesday, May 16, 2023 at 6:00 - THIS WILL BE A VIRTUAL MEETING

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	
		Booster club reimbursement for Football players meals				
11/1/22	Deposit			\$30.00	\$6,114.04	
12/15/22	ELAN	Fleet Feet - Apparel for display case	\$1,038.38		\$5,075.66	
		Tax reimbursement from online apparel order				
1/2/23	Fleet Feet			\$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	
1/18/23	La Bella Vita Designs	Coffee mugs to sell for Family Fun Night	\$50.00		\$5,757.84	
1/18/23	Jennifer Newgard	Supplies for Family Fun night	\$34.33		\$5,723.51	
1/20/2023	Jennifer Black	Food for Family Fun Night	\$109.36		\$5,614.15	
1/20/23	Jennifer Newgard	Supplies for Family Fun night	\$95.83		\$5,518.32	
1/27/23	Deposit	Family Fun Night ticket sales & apparel		\$1,250.00	\$6,768.32	
2/1/23	Scholarship	Samantha Petereson 2022 Winner	\$400.00		\$6,368.32	
2/20/23	Deposit	Apparel sales		\$64.00	\$6,432.32	
2/20/23	Deposit	Family Fun Night		\$68.00	\$6,500.32	
		Bingo For Books Meal \$72.50/ Teacher Snack \$31.06	\$103.56		\$6,396.76	
2/24/23	Elan					
3/10/23	Deposit	Bingo For Books		\$259.50	\$6,656.26	\$187 profit