

Homeville Elementary PTA Meeting

October 12, 2022, at 7:00pm

Board members

President – Jessica Parsons | Vice President – Ronda Mitrik | Treasurer – Nicole Schrader | Secretary – Katie Surmick

Time	Item	Owner
	Call Meeting to Order	Jess
	Pledge of Allegiance	
	Reading of Minutes from last meeting & motion for approval	Katie
	Financial Report & motion for approval	Nicole
	Old Business:	Jess, Ronda, Katie, Nicole
	1. STEM Lab update	
	2. Skate Party update	
	3. Red Ribbon Week	
	4. Halloween Family Night / Book Fair	
	5. Christmas Gifts	
	6. Christmas Family Night – chairperson	
	7. Spirit Nights	
	8. Committees for Mrs. Baker - PBIS & Building	
	New Business:	Jess, Ronda, Katie, Nicole
	1. Holiday Parties volunteers	
	2. Mr. Kosko/ Free Market around Thanksgiving	
	3. Assemblies	
	4. Box Tops	
	5. Fundraising – Black Friday tickets, pgh popcorn	
	6. Committees still open	
	7. Save the date for Spring STEM night	
	Principal's Report	Mrs. Baker
	Announcements/Misc.	
	Adjournment	

Please mark your calendars and join us at our next meeting Wednesday, November 9, 2022!

Homeville Elementary PTA

Prepared by: Nicole Shrader

September Cash Flow Statement

As of:

September 30, 2022

OPENING BALANCE AT BEGINNING OF THE MONTH

\$

20,764.02

Cash Flow from Operations

Deposits

9/19 Membership

\$492.00

9/19 STEM Night (50/50, Raffle, Bake Sale)

\$736.00

9/19 Fall Fundraiser

\$2,080.00

\$ 3,308.00

Debits

8/8 Check #1808: Saltworks Theater

\$200.00

8/18 Check #1793: WM Food Service for 21/22 Special breakfast

\$460.00

8/22 Check #1809: Sign Gypsies

\$107.00

8/23 Check #1810: H&R Block - Taxes

\$200.00

9/16 Check #1811: Melissa Clark - Meat Raffle Tickets

\$65.00

9/22 Harland Clarke Check Order

\$51.09

\$ 1,083.09

Net Cash Flow from Operations

CURRENT BALANCE

ONLINE BALANCE

\$ 2,224.91

\$ 22,988.93

\$ 22,988.93