

# Berryville PTA Agenda

**12-11-2012 6:00 PM**

Meeting called to order at 6:21 p.m.

Board Members present: Kerri Gustavus, Lisa Youngblood, and Ashley Thurman.

Minutes approved from November 13, 2012; Motion by Mrs. Thurman, seconded by Mrs. Youngblood; vote was unanimous.

Treasurer's Report presented by Treasurer Thurman:

Bank Balance as of 11/30/12 @ Cornerstone Bank \$4,000. Income \$510.00 for reimbursement from Crystal Bridges Buses; no disbursements.

Bank Balance as of 11/30/12 @ First National Bank of Green Forest \$28,450.46.  
Five deposits totaling \$14,354.52. Returned checks from fundraiser: \$148.75.  
Disbursements: \$1,024.23.

Motion to approve: Mrs. Wright, seconded by Mrs. Youngblood.

New Business:

1.) Pine Mountain Jamboree – approval for fund requests for field trip. Motion by Mr. Gilmore, second by Mrs. Youngblood.

2.) Vending machine for K-2

\$900.00 for smaller machine with 12 selections. Motion to purchase by Mr. Gilmore, second by Mrs. Youngblood.

Old Business:

Dogs, Dad and Dudes for K-2. Date set for Friday before Superbowl, February 1<sup>st</sup>.  
Volunteers needed.

Date set for Penny Power – February 11<sup>th</sup> running for 2 to 3 weeks.

Motion to adjourn at 6:50 by Mrs. Wright second by Mrs. Youngblood.

Respectfully submitted by *Ashley Thurman*, Treasurer.