

DEEPHAVEN ELEMENTARY SCHOOL PTA BOARD MEETING

AGENDA

Location:	Minnetonka Community Education Center, 205
Date:	April 11, 2025
Time:	9:00 - 11:00 AM

AGENDA DETAILS

I. 2024-2025 Welcome Back Event / Volunteer Acknowledgement

- Discuss what we would like to do for a welcome night
 - Kindergarten playdate / meetup - 8/19, 5-6PM
 - Ice Cream Truck
 - Find a kindergarten parent as a lead
 - Kinder Curriculum Night 8/26
 - Open house 8/27
- Back to school - orientation
 - Presence and tonka pride?
 - PTA Meeting 9/11 7:30-8:30
- Discuss what we would like to do for a volunteer acknowledgement / get together
 - Volunteer dinner Sept 23
 - Room parents 45 min 6-6:45 P
 - Dinner and presentation 45 min 6:45 - 730

II. Field Day

- Communication to room parents

- 1st and 2nd grade - bounce house / rain out plans.
Need to send out waivers
- Kindergarten and 5th grade shirts ordered
- Ice Cream Truck dates / times arranged
- Email to room parents in each grade with details
 - Snapshot of the budget explanation and attach the room parent guide

III. Budget

- Discuss / approve 2025-2026 budget
- Pizza party
 - Add \$700 expense for ice cream truck
- Book fair
 - 7k in SD given out during the book fair
- Read-A-Thon
 - Keep as is
- Corporate Sponsors - As is
- Budget will be voted on at the next Public PTA Meeting

IV. 2025-2026 Volunteer Roles

- Survey out with only open positions

NEXT MEETING DATE:

Friday May 9th: 9 AM MCEC Room 205 - Grants / Interest Survey Results



Deephaven Elementary
Innovate. Inspire. Excel.



Transaction - Apr 2025

4/1/2025 through 4/30/2025

Date	Description	Category	Amount
BALANCE 3/31/2025			126,876.24
4/1/2025	AMER ONLINE GIV1 EDI PAYMNTMEMOAMER ONLINE GIV1EDI PAYMNTMAR 28F	Read A Thon Revenue	353.00
4/2/2025	Parent MW	Belonging Cmte & World Culture Week	-141.84
4/3/2025	MOBILE CHECK DEPOSITMEMOMOBILE CHECK DEPOSIT	Read A Thon Revenue	10.00
4/4/2025	Gb Payouts Gb	Parent Party Revenue	174.48
4/7/2025	Revtrak	Revtrak Online Fee	-25.07
4/9/2025	CHECK Something Safari	Read-a-thon Expense	-225.00
4/10/2025	Parent EF	Belonging Cmte & World Culture Week	-453.78
4/11/2025	Gb Payouts Gb	Parent Party Revenue	1,044.32
4/14/2025	Parent KD	Parent Party Expense	-21.59
4/14/2025	Minnetonka Public Schools	PTA Printing- Laminating	-46.17
4/14/2025	Style SocietyMEMOSTYLE SOCIETY PAYMENT 250414Deephaven PTA	Parent Party Expense	-735.30
4/15/2025	ZELLE PAYMENTS SENT FEEMEMOZELLE PAYMENTS SENT FEE	Accounting Fees	-0.50
4/15/2025	MONTHLY SERVICE FEEMEMOMONTHLY SERVICE FEE	Fees & Charges	-40.00
4/15/2025	TOTAL RELATIONSHIP SERVICE FEE WMEMOTOTAL RELATIONSHIP SERVICE F	Fees & Charges	40.00
4/18/2025	Gb Payouts Gb	Parent Party Revenue	4,685.38
4/18/2025	MOBILE CHECK DEPOSITMEMOMOBILE CHECK DEPOSIT	Read A Thon Revenue	10.00
4/18/2025	A Touch of Magic	Parent Party Expense	-298.50
4/18/2025	SMARTPRESS.COMMEMOPURCHASE SMARTPRESS.COM	Parent Party Expense	-130.83
4/18/2025	Deephaven ElementaryMEMODEEPHAVEN ELE PAYMENT 250418PTA	Playgound Equipment	-350.00
4/21/2025	Parent SS	Read-a-thon Expense	-210.00
4/22/2025	OFFICEMAX/DEPOT 6641MEMOPURCHASE OFFICEMAX/DEPOT 6641	PTA Printing- Laminating	-138.23
4/23/2025	FSP*USA INFLATABLESMEMOPURCHASE FSP*USA INFLATABLES	Classroom Parties Reimbursement	-751.17
4/23/2025	Federal Express	Parent Party Expense	-151.91
4/24/2025	Revtrak	--Split--	42.00
4/24/2025	Amazon	Parent Party Expense	-58.58
4/25/2025	Gb Payouts Gb	Parent Party Revenue	727.04
4/28/2025	MOBILE CHECK DEPOSITMEMOMOBILE CHECK DEPOSIT	Corporate Sponsorship	1,000.00
4/28/2025	Square Sq Memosquare	Parent Party Revenue	155.39
4/28/2025	MOBILE CHECK DEPOSITMEMOMOBILE CHECK DEPOSIT	Read A Thon Revenue	61.80
4/28/2025	CARD MY YARDMEMOPURCHASE CARD MY YARD	5th Grade Graduation	-210.00
4/28/2025	MOBILE CHECK DEPOSITMEMOMOBILE CHECK DEPOSIT	Read A Thon Revenue	100.00
4/28/2025	MOBILE CHECK DEPOSITMEMOMOBILE CHECK DEPOSIT	Read A Thon Revenue	92.70
4/28/2025	Square Sq Memosquare	Parent Party Revenue	87.51

4/28/2025 MOBILE CHECK DEPOSITMEMOMOBILE CHECK DEPOSIT	Read A Thon Revenue	86.00
4/29/2025 Merchandise Ret Amazon	Parent Party Revenue	58.58
4/30/2025 AMER ONLINE GIV1 EDI PAYMNTMEMOAMER ONLINE GIV1EDI PAYMNTAPR 25F	Read A Thon Revenue	613.26
4/30/2025 Lakeside PromotionMEMOLAKESIDE PROM PAYMENT 250430Deephaven PTA	Classroom Parties Reimbursement	-3,069.22
4/30/2025 Parent CB	Parent Party Expense	-3,808.54
4/30/2025 Oak Ridge Country ClubMEMOOAK RIDGE COU PAYMENT 250430None	Parent Party Expense	-14,166.38
4/30/2025 INTEREST PAYMENTMEMOINTEREST PAYMENT	Interest Income	3.15
4/1/2025 - 4/30/2025		-15,826.23
BALANCE 4/30/2025		111,050.01
TOTAL INFLOWS		9,344.61
TOTAL OUTFLOWS		-25,170.84
NET TOTAL		-15,826.23
Huntington MMA 5551		
4/30/2025 Interest Payment	Interest Income	41.39
BALANCE 3/31/2025		59,285.03
Total Balance in checking and money market:		170,335.04

PTA President Signature