## AISSTOREFRONTFALLBOARD2017 AISBOARD MEETING FALL 2017 DALLAS, TX, NOVEMBER 3-4 2017

## **ENCLOSED**

- 1. AIS STOREFRONT INVENTORY as of October 1, 2017
- 2. AIS STOREFRONT SALES October 1, 2016 thru September 30, 2017

## ITEMS OF INTEREST:

 The AIS Storefront Managers have been using Quickbooks version 2002 since we assumed responsibility for the AIS Storefront in 2003. The system is used to maintain the catalogue, customer log, customer invoice printing and invoice files. Since the 2002 version is not compatible with our high speed PC and Windows 10, the program and files are maintained on a slow Dell laptop.

Request the AIS Storefront Managers be allocated \$200.00 to purchase Intuit Quickbooks Desktop Pro 2018 (Small Business Accounting Software (PC Disc). This software is available from several locations/agencies for \$199.99. This software will be loaded on our PC.

2. AIS 2019 Iris Calendar – Sundance Press Printing Proposal

| # of copies | Printing Cost  | UPS*     | Total Cost | Cost/copy |
|-------------|----------------|----------|------------|-----------|
| 750         | \$1697.50      | \$169.00 | \$1866.50  | \$2.49    |
| 600         | <u>1670.00</u> | 132.00   | 1802.00    | 3.00      |
| Difference  | 27.50          | 37.00    | 64.50      | .51       |

<sup>\*</sup>Estimate UPS Ground shipping from FOB, Tucson, AZ to Boring, OR

Since the AIS 2018 Iris Calendar sales have picked up in October, we will have a recommendation for number of copies to be printed at the Board meeting.

3. AIS 2020 Iris Calendar: Janet Smith, AIS Calendar Chair, has asked "Are there any special items of interest/desires to be included in the AIS 2020 Iris Calendar?" If so, she would like to have the suggestions early on so she can do the research.

RESPECTFULLY SUBMITTED

JOHN & KAY LUDI

AIS STOREFRONT