



October 4, 2024
PTO Meeting Agenda

Welcome & Greetings- Griffiths

- I. Review minutes from September
- II. Budget
- III. Fundraising Ideas
 - a. Penny Wars
 - b. Caps
- IV. Teacher Treats
- V. PTO memberships
- VI. Community Business Partners
- VII. Mrs. Stull- Art
 - a. Framed Art
 - b. Art to Remember
 - c. Mountain Lake Grant
- VIII. Ideas/Feedback/Suggestions for 24/25 school year

Thank you for your dedication to PTO!



Janie Howard Wilson PTO Meeting Minutes

October 4, 2024

Welcome and Introductions

Kim Griffiths; Brittany Alexander; Betty Finnell; Andrea Starling; Don'Queria White; Shantavius Pierre; Aysia Stinson; Cheryl Donaldson; Aimee Poirier; Kiona Stull; Karen Danford

Review of Minutes from May:

Approved By: Andrea Starling

Second By: Aimee Poirier

Administrative Report:

- JHW has registered for the Scripps National Spelling Bee. Our first through fifth graders will be competing in the competition. Our school winner will be selected by the winter break.
- Mrs. Stull had all our spots filled for the K-2 paint along in September. Our 3rd-5th graders are still able to sign up.
- Our fourth and fifth grade girls were able to try out for the cheer team. On October 8th, we will begin our flag football tryouts. Dance team will also start for October 8th.
- Our two nights of Open House were a success. We want to thank our families for coming out and supporting us.
- The Dad's Take Your Kids to School Day was amazing and we are so thankful for all the families that came!
- Our book fair did well, and we are excited about the support for our Silver Streaks to read at home.
- We also had our students that received a 20% or higher on the beginning of the year assessment for our first Achieve the Green.
- JHW had 125 families sign up for the dental sealant program. This was a huge success and much appreciation to Marcia Rose for providing this opportunity to our charter schools.
- We can't wait to share the Rock Your School Day pictures. We have some very talented teachers and are excited for our students.

Budget:

- Copies of the budget were shared

- The budget will be updated due to additional donations.

Fundraising Ideas:

- The school will be implementing the Penny Wars to start in mid-October and run until winter break. This will be set up in the cafeteria.
 - Pennies and dollars are earning
 - Any silver coins take away from the other team
 - Will share on the morning news
- The PTO fall photo booth will be at the end of October. This cost is \$5.00.
- Have these fundraiser ideas available for Conference Day.
- Have a mentor table signed up for families on Conference Day

Teacher Treats:

- Look at the PTO cart for months when we do not have a theme.
- “Donut” Know What We Will Do Without You for a possible theme
- Share ideas for Thanksgiving and Christmas

PTO Memberships:

- Need to increase memberships
 - Currently at 76 families
 - 17 staff members have joined.

Community Business Partners:

- Put on agenda for next month
- Ideas for tier levels and the amounts for each level
- Update sign at the front of the school
- Implement tiered level for second half of the year so we can have a strong rollout for the 2025-2026.

Art Updates for the 2024-2025: Thank You to Mrs. Stull for Presenting!

- Grant applied for Kline and for the supports for the kline
- Art show with Artome and the student art work will be framed
- Art to Remember – Put students’ artwork on aprons, plates, etc.

Upcoming Events:

- Holiday Shop
- Dinner with Santa
- Dances for Families

INTERNAL ACCOUNT - DEPOSIT & PURCHASING REPORT

C. Donaldson/ B. Finnell

G/L Account Number 891-9800-510-1401-40011

School/Dept. Name Janie Howard Wilson

Internal Account Name PTO/PTFC

Date: 2022-23

User's Name	Date of Purchase	Merchant's Name	Description of Purchase	Card Number (Last 4 digits)	Dollar Amount of Purchase
	1-Jul	BALANCE	Forwarding Balance from 2022		\$ 1,365.52
DISBURSEMENT	19 SEPT	TRANSFER	CHANGE FUND DEPOSITED INTO INCORRECT ACCOUNT		(\$100.00)
DEPOSIT	22-Aug		MEMBERSHIP FEE		\$140.00
DEPOSIT	22-Aug		PTO SNACK F/R		\$ 282.50
EXPENSE	15 SEPT	WALMART	POPSICLES FOR PTO MEMBERSHIP		(\$16.91)
EXPENSE	15 SEPT	WALMART	POPSICLES FOR PTO MEMBERSHIP		(\$14.43)
DEPOSIT	3-Oct		MEMBERSHIP FEE		\$55.00
DEPOSIT	OCT '22		FALL CARNIVAL PHOTO F/R		\$320.00
EXPENSE	31 Oct	WALMART	PHOTOS FOR FALL CARNIVAL F/R		(\$34.74)
EXPENSE	9-Dec	ESTES ELECTRIC	POPCORN MACHINE		(\$145.00)
DEPOSIT	7-Feb		KONA ICE F/R		\$136.04
DEPOSIT	12-Feb		DRESS DOWN DAY F/R		\$209.09
DEPOSIT	17-Feb		PTO MEMBERSHIP FEES		\$10.00
DEPOSIT	27-Feb		50/50 RAFFLE PROCEEDS		\$50.50
DEPOSIT	27-Feb		PTO COLOR RUN F/R		\$750.00
EXPENSE	7-Mar	POSITIVE PROMOTIONS	EOY AWARDS		(\$260.73)
		BALANCE THROUGH 3/31/23	NO OUTSTANDING ENTRIES	\$2,746.84	
EXPENSE	12-Apr	WALMART	POPSICLES FOR PTO COLOR RUN		(\$19.84)
EXPENSE	17-Apr	LESLEY MORALES	BALLOON ARCH		(\$110.00)
		BALANCE THROUGH 4/30/23	\$1271.32 + \$1365.52 (21/22 YR END BALANCE) - OUTSTANDING (\$19.84) = \$2617.00	\$2,617.00	
EXPENSE	2-May	SIMENAS TACOS 2	STAFF LUNCH FOR TEACHER APPRECIATION WEEK		(\$192.49)
EXPENSE	2-May	WALMART	FOOD FOR TEACHER APPRECIATE LUNCH		(\$73.68)
DEPOSIT	2-May		PTO COLOR RUN F/R		\$60.00
EXPENSE	4-May	PUBLIX	TROPICANA SPEECH CONTEST - LUNCH		(\$22.96)
DEPOSIT	10-May		SCHOOLATHON - COLOR RUN		\$300.00
DEPOSIT	12-May		DRESS DOWN DAY F/R		\$10.00

MAY
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MAY

					\$1332.35 + 1365.52 (21/22 YR END BALANCE) =			
			BALANCE THROUGH 5/31/23		\$2697.87		2697.87	
			BALANCE THROUGH 6/30/23		\$1332.35 + 1365.52 (21/22 YR END BALANCE) =		2697.87	
					\$2697.87			
			BALANCE THROUGH 7/31/23		END OF SCHOOL YEAR 2022/2023			
					\$1332.35 + 1365.52 (21/22 YR END BALANCE) =			
EXPENSE	30 Jul	WALMART			FOOD ITEMS FOR PTO BACK TO SCHOOL STAFF BREAKFAST & PTO MEETINGS		2697.87	
EXPENSE	2 Aug	AMAZON			TEACHER BALL POINT PENS			X AUG
EXPENSE	9-Aug	WALMART			LOLLIPOPS FOR PTO MEMBERSHIP DRIVE INCENTIVE			X AUG
EXPENSE	18-Aug	LESLIE MOYE			REIMBURSEMENT - JHW BACK TO SCHOOL BREAKFAST			X AUG
DEPOSIT	18-Aug				PTO MEMBERSHIP FEES		\$240.25	X AUG
DEPOSIT	31-Aug				PTO MEMBERSHIP FEES		\$60.00	X AUG
			BALANCE AS OF 8/30/23		\$2728.99 - \$2697.87 (2022-2023 YR END/INCLUDES 2021-2022 YR END) = \$31.12		2728.99	
EXPENSE	11-Sep	WALMART			COFFEE, WATER, BREAKFAST BISCUITS			X SEP
DEPOSIT	12 Sep				PTO MEMBERSHIP FEES		\$50.00	X SEP
EXPENSE	16 Sep	WALMART			POPSICLES FOR PTO POPSICLE PARTY			X SEP
DEPOSIT	18-Sep				SPIRIT NIGHT F/R - LOCCORITO'S		\$132.00	X SEP
DEPOSIT	18-Sep				PTO MEMBERSHIP FEES		\$40.00	X SEP
DEPOSIT	28-Sep				KONO ICE		\$123.00	X SEP
			BALANCE AS OF 9/30/23		\$3046.89 - \$2697.87 (2022-2023 YR END/INCLUDES 2021-2022 YR END) = \$349.02		3046.89	
DEPOSIT	2-Oct				PTO MEMBERSHIP FEES, FALL PHOTO BOOTH		\$30.00	X OCT
DEPOSIT	3-Oct				FALL PHOTO BOOTH		\$5.00	X OCT
DEPOSIT	3-Oct				FALL PHOTO BOOTH		\$10.00	X OCT
DEPOSIT	6 Oct				FALL PHOTO BOOTH		\$10.00	X OCT
DEPOSIT	6-Oct				FALL PHOTO BOOTH		\$5.00	X OCT
DEPOSIT	9-Oct				FALL PHOTO BOOTH		\$5.00	X OCT
DEPOSIT	10-Oct				FALL PHOTO BOOTH		\$25.00	X OCT
EXPENSE	13-Oct				WALMART-SNACKS FOR STAFF MONTHLY TREATS			X OCT
DEPOSIT	16-Oct				FALL PHOTO BOOTH		\$5.00	X OCT
DEPOSIT	18-Oct				PTO SPIRIT NIGHT - BRAKE BURGER GARAGE		\$48.29	X OCT
DEPOSIT	19-Oct				FALL PHOTO BOOTH		\$5.00	X OCT
DEPOSIT	20-Oct				FALL PHOTO BOOTH		\$10.00	X OCT
DEPOSIT	24-Oct				FALL PHOTO BOOTH		\$5.00	X OCT
DEPOSIT	24-Oct				FALL PHOTO BOOTH		\$20.00	X OCT
DEPOSIT	25-Oct				FALL PHOTO BOOTH		\$25.00	X OCT
DEPOSIT	27-Oct				FALL PHOTO BOOTH		\$105.00	X OCT

EXPENSE	30-Oct		PHOTO PRINTS FOR FALL PHOTO F/R \$3213.22 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$515.35	3213.22	(\$58.88)	X	OCT
		BALANCE AS OF 10/31/23					
EXPENSE	13-Nov		ROCKIN' BOUNCES - FALL FESTIVAL \$2873.76 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$175.89	2873.76	(\$339.46)	X	NOV
EXPENSE	4-Dec		WALMART-SNACKS & BEVERAGES FOR PTO STAFF TREATS		(\$204.22)	X	JAN
DEPOSIT	5-Dec		SPIRIT NIGHT F/R - LOCCORITO'S		\$29.00	X	DEC
EXPENSE	8-Dec		SAC MEETING - REFRESHMENTS \$2690.11 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END + 8.43 + 204.22 OUTSTANDING = \$204.89	2690.11	(\$8.43)	X	JAN
DEPOSIT	8-Jan		PTO MEMBERSHIP DUES/DONATION		\$77.89	X	JAN
DEPOSIT	12-Jan		BRAKE BURGER-SPIRIT NIGHT DONATION		\$6.00	X	JAN
DISBURSEMENT	17-Jan		CORRECTION ON C/C 4553 - FRANCIS L DEAN - INSURANCE ON OBSTACLE COURSE INFLATABLE FOR FALL FEST		(\$440.00)	X	JAN
DEPOSIT	23-Jan		MEMBERSHIP FEE		\$5.00	X	JAN
EXPENSE	24-Jan		SNACKS FOR PTO MONTHLY STAFF TREAT \$2186.14 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = (\$511.73)	2186.14	(\$152.86)	X	JAN
EXPENSE	9-Feb		WALMART - SOCCER CONCESSIONS - PRE K - CODED TO PTO SHOULD HAVE BEEN CODED TO PRE-K		(\$37.38)	X	FEB
EXPENSE	12-Feb		WALMART - SNACKS FOR MONTHLY STAFF TREATS		(\$60.39)	X	FEB
REVERSAL	29-Feb		WALMART - SOCCER CONCESSIONS - PRE K - CODED TO PTO SHOULD HAVE BEEN CODED TO PRE-K \$2125.75 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END - OUTSTANDING \$37.38 = (\$609.50)	2125.75	\$37.38	X	APR
DEPOSIT	5-Mar		COLOR RUN F/R		\$76.00	X	MAR
DEPOSIT	6-Mar		SPIRIT NIGHT - LOCCORITO'S		\$26.00	X	MAR
DEPOSIT	19-Mar		COLOR RUN F/R		\$60.00	X	MAR
DEPOSIT	21-Mar		PTO MEMBERSHIP		\$5.00	X	MAR
DEPOSIT	26-Mar		COLOR RUN F/R		\$30.00	X	MAR
DEPOSIT	27-Mar		COLOR RUN F/R		\$90.00	X	MAR
DEPOSIT	27-Mar		COLOR RUN F/R		\$60.00	X	MAR
DEPOSIT	28-Mar		COLOR RUN F/R		\$30.00	X	MAR
DEPOSIT	28-Mar		COLOR RUN F/R \$2742.75 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END - OUTSTANDING \$37.38 = \$7.50	2742.75	\$240.00	X	MAR
DEPOSIT	1-Apr		COLOR RUN F/R		\$185.00	X	APR
DEPOSIT	4-Apr		COLOR RUN F/R		\$90.00	X	APR
TRANSFER	9-Apr		TRANSFER DEPOSIT OF \$120.00 FROM PTO TO CHEER (THIS TRANSFER SHOULD HAVE BEEN TRANSFERRED FROM NEHS		(\$120.00)	X	APR
EXPENSE	12-Apr		WALMART - MONTHLY STAFF TREATS		(\$113.12)	X	APR
EXPENSE	15-Apr		WALMART - STAFF APPRECIATION GIFTS FOR PTO		(\$39.98)	X	APR
EXPENSE	17-Apr		AMAZON - BALLOON TIES - PTO COLOR RUN		(\$39.96)	X	APR

EXPENSE	17-Apr		WALMART - POPCICLES FOR PTO COLOR RUN \$2695.69 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$(2.18)	2695.69	(\$9.00)	X	APR
DEPOSIT	2-May	BALANCED AS OF 04/30/24	WALMART - POPCICLES FOR PTO COLOR RUN \$2695.69 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$(2.18)				
EXPENSE	5-May		BRAKE BURGER-SPIRIT NIGHT DONATION		\$9.57	X	MAY
DEPOSIT	8-May		PUBLIX - LUNCHESES FOR TEACHER APPRECIATION WEEK		(\$643.40)	X	MAY
DEPOSIT	13-May		REFUND FOR SALES TAX - PUBLIX - LUNCHESES TEACHER		\$42.10	X	MAY
EXPENSE	22-May		REFUND - COLOR RUN DAWN'S FLOWER PATCH - ARRANGMENTS - T. PRESSLEY, S. MOYE		\$45.50	X	MAY
EXPENSE	21-May		WALMART - STAFF TREATS - PAPER GOODS/FOOD \$1967.24 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$(730.63)	1967.24	(\$142.22)	X	MAY
TRANSFER	10-Jun	BALANCED AS OF 05/31/24 CORRECTED TRANSFER	TRANSFER TO CORRECT 4/9/24 TRANSFER FROM PTO TO CHEER				
		BALANCED AS OF 06/30/24	\$2087.24 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$(610.63)	2087.24	\$120.00	X	JUN
			END OF SCHOOL YEAR 2023/2024				
EXPENSE	14-Aug		SNACKS FOR AUG & SEPT PTO MONTHLY MEETING TREATS		(\$53.89)		
DEPOSIT	22-Aug		MEMBERSHIP FEES		\$130.00		
EXPENSE	26-Aug		WALMART - SNACKS FOR MONTHLY STAFF TREATS		(\$64.61)		
EXPENSE	26-Aug		WALMART-FOOD & PAPER GOODS FOR STAFF TREATS		(\$37.13)		
DEPOSIT	26-Aug		MEMBERSHIP FEES		\$60.00		
DEPOSIT	28-Aug		MEMBERSHIP FEES		\$20.00		
Total					\$		2,141.61