

September 6, 2024 PTO Meeting Agenda

Welcome & Greetings- Griffiths

- I. Review minutes from May
- II. Administrative Report
- III. Budget
- IV. Fundraising Ideas
 - a. Color Run
 - b. Mixed Bags
 - c. Fall Photo
- V. Teacher Treats
- VI. PTO needs to increase memberships
- VII. Ideas/Feedback/Suggestions for 24/25 school year

Thank you for your dedication to PTO!



Janie Howard Wilson PTO Meeting Minutes

September 6, 2024

Welcome and Introductions

Kim Griffiths; Brittany Alexander; Betty Finnell; Andrea Starling; Amanda Faneuf; LaCheryl Boyd; Cynthia Jimenez; Medesha Feagin; Latrece Turpin; Darrell Starling; Sierrica Goosby; Shavalis Powell; Elizabeth Borders

Review of Minutes from May:

Approved By: Andrea Starling Second By: Amanda Faneuf

Administrative Report:

- Our beginning of the year testing has been successful. Thank you to Mrs. Alexander for her hard work to ensure our staff and students were prepared.
- Our fourth and fifth graders were able to go to MOSI to jumpstart their space units.
- JHW will be continuing to offer Orton Gillingham, AR, iReady and Reading Plus. We are introducing Acaletics for a supplemental math program for second through fifth grade
- Mrs. Alexander has been working on the IB application.
- Our school continues to show improvements with performance on state exams! We want to thank our staff for their hard work and dedication.
- JHW will be participating in the Scripps Spelling Bee this year for first through fifth grade.
 The spelling lists will come home after the first grading quarter. The school competition will be held before the winter break
- Our school will be offering dental sealants and we hope we have a great turnout.
- JHW will participate in the Rock Your School national event.
- JHW is looking to increase our electives to have pathways for students for middle and high school that could include the culinary with farm to table, drones, agriculture, and band.
- JHW has received the Duke Energy grant that helped purchase a chicken coop and a green house. Mrs. Poirier is working with third, fourth, and fifth graders to update the school's gardens on campus.

Budget:

 Provided copies of the budget and will have Mrs. Danford or Mrs. Donaldson present at next meeting.

Fundraising Ideas:

- Color Run will be on April 23rd
- Mrs. Finnell provided information on Mixed Bags. Need to follow up at the next meeting
- Fall Phots will take place on October 31st
- Need to follow up at the next meeting for further ideas.

Teacher Treats:

- Mrs. Finnell shared ideas from the 23/24 school year
- For September, we are doing "Out of the blue, we are thinking of you" with all treats that are in blue packaging.
- For October, we are doing snacks that when combined look like a pencil.
- Need to follow up at the next meeting for further ideas.

PTO Memberships:

- Need to increase memberships
- Open House- Will have a table
- Need to follow up at the next meeting for further ideas.

Ideas/Suggestions:

- Have art teacher, Mrs. Stull, present to share about art fundraisers
- Have a link for families to join online
- Incentives for students to bring in seeds for agriculture
- Have a follow up meeting for agriculture and community garden
- Discuss possible mentorship opportunities
- Look into possible bank/business tour

INTERNAL ACOUNT - DEPOSIT & PURCHASING REPORT

C. Donaldson/ B. Finnell

G/L Account Number

Internal Account Name

PTO/PTFC

891-9800-510-1401-40011

School/Dept. Name: Janie Howard Wilson

Date: 2022-23

				12-May	DEPOSIT
\$300.00		SCHOOLATHON - COLOR RUN	ау	10-May	DEPOSIT
(\$22,96)		TROPICANA SPEECH CONTEST - LUNCH	4-May PUBLIX	4-Ma	EXPENSE
\$60.00		PTO COLOR RUN F/R	ay	2-Мау	DEPOSIT
(\$73.68)		FOOD FOR TEACHER APPRECIATE LUNCH	2-May WALMART	2-Ma	EXPENSE
(\$192.49)		STAFF LUNCH FOR TEACHER APPRECIATION WEEK	2-May SIMENAS TACOS 2	2-Ma	EXPENSE
	\$2,617.00	\$1271.32 + \$1365.52 (21/22 YR END BALANCE) - OUTSTANDING (\$19.84) = \$2617.00	BALANCE THROUGH 4/30/23		111
(\$110.00)		BALLOON ARCH	pr LESLY MORALES	17-Apr	EXPENSE
(\$19.84)		POPSICLES FOR PTO COLOR RUN	12-Apr WALMART	12-Ar	EXPENSE
	\$2,746.84	NO OUTSTANDING ENTRIES	BALANCE THROUGH 3/31/23		
(\$260.73)		EOY AWARDS	ar POSITIVE PROMOTIONS	7-Mar	EXPENSE
\$750.00		PTO COLOR RUN F/R	eb	27-Feb	DEPOSIT
\$50.50		50/50 RAFFLE PROCEEDS	eb	27-Feb	DEPOSIT
\$10.00		PTO MEMBERSHIP FEES	eb	17-Feb	DEPOSIT
\$209.09		DRESS DOWN DAY F/R	eb	12-Feb	DEPOSIT
\$136.04		KONA ICE F/R	eb	7-Feb	DEPOSIT
(\$145.00)		POPCORN MACHINE	9-Dec ESTES ELECTRIC	9-De	EXPENSE
(\$34.74)		PHOTOS FOR FALL CARNIVAL F/R	OCT WALMART	31 Oct	EXPENSE
\$320.00		FALL CARNIVAL PHOTO F/R	22	OCT '22	DEPOSIT
\$55.00		MEMBERSHIP FEE	Oct	3-0ct	DEPOSIT
(\$14.43)		POPSICLES FOR PTO MEMBERSHIP	15 SEPT WALMART	15 SEF	EXPENSE
(\$16.91)		POPSICLES FOR PTO MEMBERSHIP	15 SEPT WALMART	15 SEP	EXPENSE
\$ 282.50		PTO SNACK F/R	<u> </u>	22-Aug	DEPOSIT
\$140.00		MEMBERSHIP FEE	9	22-Aug	DEPOSIT
(\$100.00)		CHANGE FUND DEPOSITED INTO INCORRECT ACCOUNT	TRANSFER	19 SEPT	DISBURSEMENT
\$ 1,365.52		Forwarding Balance from 2022	Jul BALANCE	1-Jul	
Purchase	(Last 4 digits)	Description of Purchase	Merchant's Name	Purchase	User's Name

MAY MAY MAY

MAY

MAY APRIL

×	\$105.00		FALL PHOTO BOOTH	27-0ct		
×	\$25.00		FALL PHOTO BOOTH			DEPOSIT
×	\$20.00		FALL PHOTO BOOTH			DEPOSIT
×	\$5.00		FALL PHOTO BOOTH			DEPOSIT
×	\$10.00		The state of the s			DEPOSIT
>	40.00		FALL PHOTO BOOTH	20-0ct		DEPOSIT
κ ;	\$5.00		FALL PHOTO BOOTH	19-Oct		DEPOSIT
κ :	\$48.29		PTO SPIRIT NIGHT - BRAKE BURGER GARAGE	18-Oct		DEPOSIT
×	\$5.00		FALL PHOTO BOOTH	16-Oct		DEPOSIT
× :	(\$88.08)		WALMART-SNACKS FOR STAFF MONTHLY TREATS	13-Oct		EXPENSE
×	\$25.00		FALL PHOTO BOOTH	10-Oct		DEPOSIT
×	\$5.00		FALL РНОТО ВООТН	9-0ct		DEPOSIT
×	\$5.00		FALL PHOTO BOOTH	6-Oct		DEPOSIT
×	\$10.00		FALL PHOTO BOOTH	6 Oct		DEPOSIT
×	\$10.00		FALL PHOTO BOOTH	3-Oct		DEPOSIT
×	\$5.00		FALL PHOTO BOOTH			
×	\$30.00		PTO MEMBERSHIP FEES, FALL PHOTO BOOTH			DEPOSIT
			2021-2022 FR END) = \$349.02			DEPOSIT
×	91.65.14	20,040.09	\$3046.89 - \$2697.87 (2022-2023 YR END/INCLUDES	BALANCE AS OF 9/30/23		
: ;	***************************************	3046 80	KONO ICE	28-Sep		DEPOSIT
× :	\$40.00		PTO MEMBERSHIP FEES	18-Sep		DEPOSIT
κ :	\$132.00		SPIRIT NIGHT F/R - LOCCORITO'S	18-Sep		DEPOSIT
×	(\$14.70)		POPSICLES FOR PTO POPSICLE PARTY	16 Sep WALMART		EXPENSE
× :	\$50.00		PTO MEMBERSHIP FEES			DEPOSIT
×	(\$12.40)		COFFEE, WATER, BREAKFAST BISCUITS	11-Sep WALMART	_	EXPENSE
:			\$2728.99 - \$2697.87 (2022-2023 YR END/INCLUDES 2021-2022 YR END) = \$31.12	BALANCE AS OF 8/30/23		
к :	\$60.00	2728.99	PTO MEMBERSHIP FEES	31-Aug		DEPOSIT
ĸ	\$240.25		PTO MEMBERSHIP FEES	18-Aug		DEPOSIT
×	(\$35.19)		REIMBURSEMENT - JHW BACK TO SCHOOL BREAKFAST	18-Aug LESLIE MOYE		EXPENSE
×	(\$19.08)		LOLLIPOPS FOR PTO MEMBERSHIP DRIVE INCENTIVE	9-Aug WALMART		EXPENSE
×	(\$19.52)		TEACHER BALL POINT PENS	2 Aug AMAZON		EXPENSE
×	(\$195.34)		& PTO MEETINGS	30 Jul WALMART		EXPENSE
		2697.87	\$1332.35 + 1365.52 (21/22 YR END BALANCE) = \$2697.87	BALANCE THROUGH 7/31/23		
			END OF SCHOOL YEAR 2022/2023			
		2697.87	\$2697.87	BALANCE THROUGH 6/30/23		
		2697.87	\$2697.87	BALANCE THROUGH 5/31/23		
			\$1337.35 + 1365.57 /51/57 VD GWD BALANCE) -	┙		

EXPENSE	30-000		PHOTO PRINTS FOR FALL PHOTO E/R	3213.22	(\$58.88)
		BALANCE AS OF 10/31/23	\$3213.22 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$515.35		
EXPENSE	13-Nov		ROCKIN' BOUNCIES - FALL FESTIVAL		(\$339.46)
		BALANCE AS OF 11/30/23	\$2873.76 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$175.89	2873.76	Tax to make the
EXPENSE	4-Dec		WALMART-SNACKS & BEVERAGES FOR PTO STAFF TREATS		(\$204.22)
DEPOSIT	5-Dec		SPIRIT NIGHT F/R - LOCCORITO'S		\$29.00
EXPENSE	8-Dec		SAC MEETING - REFRESHMENTS	2690.11	(\$8.43)
		BALANCE AS OF 12/31/23	\$2690.11 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END + 8.43 + 204.22 OUTSTANDING = \$204.89		
DEPOSIT	8-Jan		PTO MEMBERSHIP DUES/DONATION		\$77.89
DEPOSIT	12-Jan		BRAKE BURGER-SPIRIT NIGHT DONATION		\$6.00
DISBURSEMENT	17-Jan		ON OBSTABLE COURSE INFLATABLE FOR FALL FEST		(\$440,00)
DEPOSIT	23-Jan		3 EMBERSHIP FEE		\$5.00 \$1.00
EXPENSE	24-Jan		SNACKS FOR PTO MONTHLY STAFE TREAT	210614	100 000
		BALANCED AS OF 01/31/24	\$2186.14 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = (\$511.73)	1100	(00.75574)
EXPENSE	9-Feb		WALMART - SOCCER CONCESSIONS - PRE K - CODED TO PTO SHOULD HAVE BEEN CODED TO PRE-K		(\$37.38)
EXPENSE	12-Feb		WALMART - SNACKS FOR MONTHLY STAFF TREATS		(65.09%)
REVERSAL	29 Feb		WALMART - SOCCER CONCESSIONS - PRE K - CODED TO PTO SHOULD HAVE BEEN CODED TO PRE-K		\$37.38
		BALANCED AS OF 02/29/24	\$21.25.75 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END - OUTSTANDING \$37.38 = (\$609.50)	2125.75	1
DEPOSIT	5-Mar		COLOR RUN F/R		\$76.00
DEPOSIT	6-Mar		SPIRIT NIGHT - LOCCORITO'S		\$26.00
DEPOSIT	19-Mar		COLOR RUN F/R		\$60.00
DEPOSIT	21-Mar		PTO MENBERSHIP		\$5.00
DEPOSIT	26-Mar		COLOR RUN F/R		\$30.00
DEPOSIT	27-Mar		COLOR RUN F/R		\$90.00
DEPOSIT	27-Mar		COLOR RUN F/R		\$60,00
DEPOSIT	28-Mar		COLOR RUN F/R		\$30.00
DEPOSIT	28-Mar		COLOR RUN F/R	2742.75	\$240.00
		BALANCED AS OF 03/31/24	\$2742.75 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END - OUTSTANDING \$37.38 - \$7.50		
DEPOSIT	1-Apr		COLOR RUN F/R		\$185.00
DEPOSIT	4-Apr		COLOR RUN F/R		\$90.00
TRANSFER	9-Apr		TRANSFER DEPOSIT OF \$120.00 FROM PTO TO CHEER (THIS TRANSFER SHOULD HAVE BEEN TRANSFERRED FROM NEHS		(\$120.00)
EXPENSE	12-Apr		WALMART - MONTHLY STAFF TREATS		(\$113.12)
EXPENSE	15-Apr		WALMART - STAFF APPRECIATION GIFTS FOR PTO		(\$39.98)
EXPENSE	17-Apr		AMAZON - BALLOON TIES - PTO COLOR RUN		(\$39.96)

EXPENSE 17-Apr WALMART - POPSICIES FOR PTO COLOR RIW 2695.69 (\$9.00) X	2,087.24	10				Total
17-Apr						
17-Apt			END OF SCHOOL YEAR 2023/2024			
17-Apt			\$2087.24 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$(610.63)	BALANCED AS OF 06/30/24		
17-Apr WALMART - POPSICLES FOR PTO COLOR RUN 2695.69 (\$9.00)		2087.24	TRANSFER TO CORRECT 4/9/24 TRANSFER FROM PTO TO CHEER	Jun CORRECTED TRANSFER	10	TRANSFER
17-Apr			\$1967.24 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$(730.63)	BALANCED AS OF 05/31/24		
17-Apr	(\$142.22) ×	1967.24	WALMART - STAFF TREATS - PAPER GOODS/FOOD	May	21-1	EXPENSE
### 17-Apr WALMART - POPSICLES FOR PTO COLOR AUN 2695.69 \$9.00) #### BALANCED AS OF 04/30/24 \$2695.69 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR	(\$40.00) ×		DAWN'S FLOWER PATCH - ARRANGMENTS - T. PRESSLEY, S. MOYE	May	22-1	EXPENSE
### 17-Apr WALMART - POPSICLES FOR PTO COLOR RUN 2695.69 \$9.00) #### BALANCED AS OF 04/30/24 \$2695.69 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$(2.18) BRAKE BURGER-SPIRIT NIGHT DONATION \$9.57 S-May	\$45.50 ×		REFUND - COLOR RUN	May	13-1	DEPOSIT
17-Apr WALMART - POPSICLES FOR PTO COLOR RUN \$2695.69 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR BALANCED AS OF 04/30/24 END = \$(2.18) 2-May BRAKE BURGER-SPIRIT NIGHT DONATION PUBLIX - LUNCHES FOR TEACHER APPRECIATION WEEK (\$643.40)	\$42.10 X		REFUND FOR SALES TAX - PUBLIX - LUNCHES TEACHER	May	8-2	DEPOSIT
### 17-Apr WALMART - POPSICLES FOR PTO COLOR RUN 2695.69 \$2695.69 \$2695.69 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$(2.18) BRAKE BURGER-SPIRIT NIGHT DONATION \$9.57	(\$643.40) x		PUBLIX - LUNCHES FOR TEACHER APPRECIATION WEEK	Max	5-7	EXPENSE
17-Apr WALMART - POPSICLES FOR PTO COLOR RUN \$2695.69 (\$9.00) \$2695.69 (\$9.00)			BRAKE BURGER-SPIRIT NIGHT DONATION	May	2-1	DEPOSIT
17-Apr WALMART - POPSICLES FOR PTO COLOR RUN 2695.69 (\$9.00)			\$2695.69 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$(2,18)	BALANCED AS OF 04/30/24		
	_	2695.69	WALMART - POPSICLES FOR PTO COLOR RUN	-Apr	17-	EXPENSE