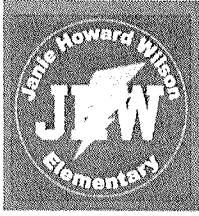


PTO Meeting Agenda

May 20, 2022

- I. Welcome & Greetings
- II. Fundraiser for 2022-2023 school year
- III. Donations from PTO
 - Water Slides for AR Celebration (\$250.00)
 - Food for 5th grade banquet (\$340.00)
- IV. PTO Budget
- V. Math Curriculum
- VI. PYP
 - a. Mission and Vision
 - b. Uniforms
 - c. Clubs
- VII. Any other business

Thank you for your dedication to PTO!



PTO Meeting Minutes

May 20, 2022

Welcome & Greetings

- Members Present: Tiffany Pressley; Michelle Cerda; Lacey Moye; Hillary Grondin; Kim Griffiths; Cheryl Donaldson; Genifer Gunn
- Mrs. Finnell passed out the March PTO notes and the agenda

Welcome/Introductions

Fundraisers 2022/2023:

- Foam Party to join PTO for \$10.00
 - Need to get new magnets for the car
- Color Run for PTO in February
- Photo Booth for Thanksgiving Meal, Picnic Day, and International Festival Day
- International Festival instead of Fall Festival. The kids could dress up from the country and the games and/or snacks can represent the different countries.
- Basketball for elementary for March Madness
- Grinchmas Run and Photo Booth
- Spring Social and will bring the tea/cookies and dress up. Volunteers for books.
- Chili's Nights
- Car Wash
- Evening Under the Stars- Lowes to donate lights; food to donate; music playing
-

PTO Budget:

- Received a chili's check and final budget for \$1548.05
- Thank you for all the donations of paper goods, teacher treats, EOY Awards and balloons
- Going to try Italian Ice instead of Kona Ice. We will going to see participation and student reaction.
- Will need to reestablish the PTO account. Cheryl to keep up with the charter office over the summer.
- Donation for water slides (\$250.00) and food for 5th grade banquet (\$340.00). Donaldson stated that the church also paid for some of the breakfast and the church rental. Everyone participating in PTO, agreed to have 5th grade pay for the breakfast instead of PTO.
 - Motion for the Waterslide to be paid for: Mrs. Moye

- Second for the Waterslide to be paid for: Mrs. Bagley

Math Curriculum: Janie Howard Wilson needs to purchase a math curriculum for the 22/23 school year. Due to the new standards and a need to have consistency with the grade levels. We created a committee and looked at the state approved list. From the state approved list, we had narrowed it down to the three companies and had the vendors come to the school. The committee unanimously voted for Saavas.

Saavas is on the approved list due to the recent concerns that the governor brought up. This company has a strong intervention component, strong customer service, and is willing to do in person training.

PYP Updates:

- Teachers will be coming in over the summer to write the PYP units for science and social studies.
- Mission and Vision: The one that had the most votes was the following:
- Option 2: Our mission is to provide a safe and caring environment, where all students can be prepared academically and socially for our future society. Providing excellence in education through a rigorous curriculum, international awareness, and lifelong learning skills, to develop future leaders with a passion to serve and create a more peaceful world. Learning for all, whatever it takes.

INTERNAL ACCOUNT - DEPOSIT & PURCHASING REPORT

G/L Account Number

891-9800-510-1401-40011

School/Dept. Name:

Janie Howard Wilson

Internal Account Name

PTO

Date: 2021-22

User's Name	Date	Merchant's Name	Description of Purchase	PO or Invoice # (or) Card Number (Last 4 digits)	Dollar Amount of Purchase
	1-Jul	BALANCE	Forwarding Balance from 2020-21		\$ 46.49
C. Donaldson	1-Oct	DEPOSIT	2021-22 PTO Membership fees	DEPOSIT	\$ 225.00
C. Donaldson	19-Oct	DEPOSIT	2021-22 PTO Membership fees	DEPOSIT	\$ 5.00
C. Donaldson	29-Oct	DEPOSIT	Fall Carnival Photo Fundraiser	DEPOSIT	\$ 480.00
A. Medina	29-Oct	Hungry Howies	Lunch for Fall Carnival volunteers	CC #7064	\$ (108.87)
B. Finnell	2-Nov	Walgreens	Payment for Fall Carnival Photos	CC #8099	\$ (25.15)
C. Donaldson	4-Nov	Obeliz Cortes	Refund for Fall Carnival Photo	Ck Request	\$ (5.00)
B. Finnell	4-Nov	Walmart	Food & paper goods for Nov "Teacher Treats	CC #8099	\$ (87.28)
DEPOSIT	19-Nov	DEPOSIT	Anonymous Donation to PTO	DEPOSIT	\$ 100.00
B. Finnell	13-Dec	Walmart	Tablet purchase for attendance incentive	CC #7064	\$ (59.00)
B. Finnell	13-Dec	Walmart	Tablet purchase for attendance incentive	CC #7064	\$ (59.00)
C. Donaldson	16-Dec	DEPOSIT	2021-22 PTO Membership fees	DEPOSIT	\$ 20.00
C. Donaldson	31-Jan	DEPOSIT	Family Math/Science Night 50/50 Raffle	DEPOSIT	\$ 39.00
C. Donaldson	22-Feb	DEPOSIT	Color Run F/R	DEPOSIT	\$ 250.00
C. Donaldson	22-Feb	DEPOSIT	Color Run F/R	DEPOSIT	\$ 150.00
C. Donaldson	23-Feb	DEPOSIT	Color Run F/R	DEPOSIT	\$ 30.00
C. Donaldson	3-Mar	DEPOSIT	Beef O'Brady's Spirit Night F/R	DEPOSIT	\$ 100.00
C. Donaldson	7-Mar	DEPOSIT	Color Run F/R	DEPOSIT	\$ 190.00
C. Donaldson	9-Mar	Morales Souvenirs & Balloons	Payment for Color Run Balloon Arch	Inv #00013	\$ (50.00)
C. Donaldson	15-Mar	DEPOSIT	Color Run F/R	DEPOSIT	\$ 140.00
C. Donaldson	18-Mar	DEPOSIT	2021-22 PTO Membership fees	DEPOSIT	\$ 5.00

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PTO

Date: 2021-22

User's Name	Date	Merchant's Name	Description of Purchase	PO or Invoice # (or) Card Number (Last 4 digits)	Dollar Amount of Purchase
C. Donaldson	18-Mar	DEPOSIT	Picnic on the Lawn 50/50 Raffle	DEPOSIT	\$ 85.50
C. Donaldson	18-Mar	Jones School Supply Co	E-O-Y Awards for	CC # 7064	\$ (300.00)
C. Donaldson	4-Apr	DEPOSIT	Kona Ice F/R	DEPOSIT	\$ 151.36
C. Donaldson	5-Apr	Schoolathlon	Color Run F/R payment	CK Request	\$ (67.00)
C. Donaldson	14-Apr	DEPOSIT	Uniform Free F/R	DEPOSIT	\$ 32.00
C. Donaldson	6-May	DEPOSIT	Chill's Spirit Night F/R	DEPOSIT	\$ 260.00
Total					\$ 1,548.05