

March 31, 2023

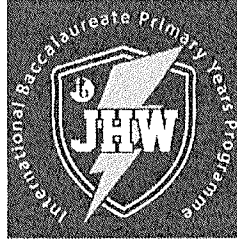
PTO Meeting Agenda

Welcome & Greetings- Griffiths

- I. Review minutes from February
- II. Administrative Report
- III. Fundraiser- Color Run- April 19th
 - A. Spirit Nights 23/24
- IV. Budget
- V. PYP
- VI. Ideas/feedback for 23/24 school year
- VII. Read 20 shirts for parents/students

Next Meeting- Friday, April 21, 2023

Thank you for your dedication to PTO!



March 31, 2023

PTO Meeting Minutes

Welcome & Greetings- Griffiths

- I. Review minutes from January
 - a. Moyer approved
 - b. Peters seconded
- II. Administrative Report
 - a. No report at this meeting
- III. Fundraiser- Color Run- April 19
 - a. Balloon arch was approved to purchase- Moyer approved and Peters seconded
 - b. Volunteers have signed up using the sign-up genius
- IV. Budget
 - a. \$750.00 cash taken in for color run
 - b. We still need to pay School A Thon
 - c. PTO paid \$260.70 for awards instead of \$208.00- Moyer approved and Peters seconded
- V. PYP
 - a. JHW was invited to participate in a case study
 - b. Mrs. Katie Poulson will be on campus next month modeling for our teachers.

VI. Ideas/feedback for 23/24 school year

- a. Fall pictures
- b. Environmental club after school
- c. Color Run
- d. Deliver treats to teacher each nine weeks

VII. Read 20 shirts for parents/students

- a. Read 20 shirts will be a gift to the students for earning certain amount of points in AR
- b. Parents and Students can purchase Read 20 shirts with the different design.

Next Meeting- Friday, April 21, 2023

Thank you for your dedication to PTO!

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: 2022-23

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 2021-22		\$ 1,365.52
C. Donaldson	22-Aug	DEPOSIT	PTO Snacks F/R	DEPOSIT	\$ 282.50
C. Donaldson	15-Sep	Walmart	Popsicles purchased for membership incentive	CC #8099	\$ (31.34)
C. Donaldson	19-Sep	Transfer	Change Fund Redeposited back to central office	Transfer	\$ (100.00)
C. Donaldson	3-Oct	DEPOSIT	PTO Membership Fees	DEPOSIT	\$ 55.00
C. Donaldson	29-Oct	DEPOSIT	PTO Membership Fees	DEPOSIT	\$ 140.00
C. Donaldson	8-Nov	DEPOSIT	PTO Fall Carnival Photos	DEPOSIT	\$ 320.00
C. Donaldson	8-Nov	DEPOSIT	Kona Ice F/R	Ck #1047	\$ 136.04
G. Gunn	30-Nov	Walmart	Fall Carnival Photos	CC #8099	\$ (34.74)
C. Donaldson	1-Dec	Estes Electric	Service call for Popcorn	Inv #26055	\$ (145.00)
C. Donaldson	7-Feb	DEPOSIT	PTO Dress Down Day F/R	DEPOSIT	\$ 209.09
C. Donaldson	17-Feb	DEPOSIT	PTO Membership Fees	DEPOSIT	\$ 10.00
C. Donaldson	27-Feb	DEPOSIT	December 50/50 Raffle	DEPOSIT	\$ 50.50
C. Donaldson	31-Mar	DEPOSIT	PTO Color Run	DEPOSIT	\$ 750.50
Total					\$ 3,008.07