



December 6, 2024

PTO Meeting Agenda

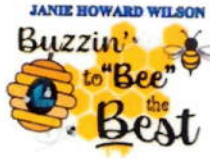
Welcome & Greetings- Griffiths

- I. Review minutes from November
- II. Administration Report
- III. Budget
- IV. Fundraising Ideas
 - a. Penny Wars- Update on amount made
 - b. 50/50 raffle at STEM Night with Santa
 - c. Cookies
 - d. Business partner baskets
 - e. Color Run
 - i. T-shirts
 - ii. Power
- V. Teacher Treats
 - a. December- Cake
 - b. January - need ideas
 - c. February- need ideas
- VI. PTO memberships
 - a. Current membership number- 77 students- 17 staff members
- VII. Community Business Partners
 - a. Tier Levels and Amounts
 - i. White- \$25.00
 - ii. Blue- \$50.00
 - iii. Silver- \$100.00
 - b. Rollout Plan Discussion for January
 - i. Still need to finalize the list
 - ii. Supplies
 - iii. Cash donations

Janie Howard Wilson PTO Sign-In

Friday, December 6, 2024

Name	E-Mail	Phone	Signature
Anthony Alexander			
Karin [Signature]			
Cynthia Jimenez	jimenez.cynthia7@gmail	803 241-3959	[Signature]
Amanda Frauent		909-740-5134	[Signature]
Aimee Poirier			[Signature]
Karen Howard			
Cheryl L. Donaldson			
Rafael Inzuet		321 662 0113	[Signature]
Darrell Starling	dstarlingconsulting@gmail.com	813-598-0072	[Signature]



Janie Howard Wilson PTO Meeting Minutes

December 6, 2024

Welcome and Introductions

Kim Griffiths; Betty Finnell; Brittany Alexander; Karen Danford; Aimee Poirier; Eric Santiago; Cynthia Jimenez; Amanda Faneuf; Cheryl Donaldson; Rafael Unzueta; Darrell Starling

Review of Minutes from November:

Approved By: Aimee Poirier

Second By: Betty Finnell

Administrative Report:

- Our cheer team did an amazing job at the Turkey Bowl! Our fifth-grade flag football team gave it their all! Our cheer leaders also participated in the Night of Cheer. It is a positive and uplifting event. Thank you to our coaches and Mrs. Alexander. The support from the community was very positive and the fundraising is helping to get new cheer uniforms.
- A huge thank you to those that helped or came to the Great American Teach In. We had such fantastic support and the kids really enjoyed it!
- Thank you to the families that came out and celebrated Thanksgiving Dinner with us! Thank you to our SLA cafeteria staff. They did an amazing job. Our staff enjoyed the scarecrow book walk and creating the book characters out of the scarecrows. We have some creative individuals.
- Our Fall Festival was fantastic. Thank you to First Baptist Church and our families. The parental support has been greatly appreciated this year.
- Thank you to Mrs. Stull for all the efforts she puts in for the paint alongs this year.
- Our IB Application needs a few more action steps so Mrs. Alexander and our staff are currently working on those and we hope to resubmit by the winter break.
- Grades will be closing next week for the second quarter. For any student receiving a level one on progress monitoring, we will be reaching out to schedule an Academic Success Plan.
- We are looking forward to our STEM Night with Santa and our 3rd-5th Grade Winter Dance next week. We hope you can join us!
- AR Celebration will be December 13th. The kids will be making their gingerbread houses.

Budget:

- Copies of the budget were shared
- Penny Wars was a great fundraiser. Fifth grade did end up winning!
 - Mrs. Finnell shared the amounts per grade level. The silver coins did impact some grade levels.

- The budget will be updated due to additional donations.

Fundraising Ideas:

- 50/50 raffle update: PTO will move forward with the raffle for STEM Night with Santa to kick off the first one.
- Mrs. Finnell will get flyers to determine if we will do a cookie or popcorn fundraiser to determine which fundraiser
- Need to finalize at next meeting if we are doing Color Run on our own or with the company so we can reserve the date.

Teacher Treats:

- December- We will do a holiday cake
- January- White powdered donuts with hot chocolate
- February- Mini Flowers with chocolate
- March- Mini Pie for Pie Day
- April – Cookie Bar for teachers
- Shared the flyers for Teacher Appreciation Week and will discuss at the next meeting

PTO Memberships:

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

Community Business Partners:

- Mrs. Danford will be the lead with sending the letters and return envelopes to local business from the list from Chamber
 - Finalized using school colors for the tiers:
 - White – 25 dollars
 - Blue = 50 dollars
 - Silver =100 or more dollars
 - Will share letters at the next meeting

Mentors:

- Mr. Starling shared his background about Tampa experiences
- Mr. Starling and Mr. Unzueta will work together to start with 24 students
- Will provide an update at the next meeting.

Agriculture Updates:

- Thank to Eric for the donation of the plants
- Will donate soil for the other plant projects

- Will look at options for greenhouse
- Fundraising for Youth Fair field trip and for the supplies.
 - Beef Jerky
 - Dress Down Day

		END OF SCHOOL YEAR 2022/2023	
		\$1332.35 + 1365.52 (21/22 YR END BALANCE) =	
EXPENSE	30 Jul	WALMART	2697.87
EXPENSE	2 Aug	AMAZON	(\$195.34)
EXPENSE	9-Aug	WALMART	(\$19.52)
EXPENSE	18-Aug	LESLIE MOYE	(\$19.08)
DEPOSIT	18-Aug	PTO MEMBERSHIP FEES	(\$35.19)
DEPOSIT	31-Aug	PTO MEMBERSHIP FEES	\$240.25
EXPENSE		BALANCE AS OF 8/30/23	\$60.00
DEPOSIT	11-Sep	WALMART	(\$12.40)
EXPENSE	12 Sep	PTO MEMBERSHIP FEES	\$50.00
DEPOSIT	16 Sep	WALMART	(\$14.70)
DEPOSIT	18-Sep	POPSICLES FOR PTO POPSICLE PARTY	\$132.00
DEPOSIT	18-Sep	SPIRIT NIGHT F/R - LOCCORTO'S	\$40.00
DEPOSIT	28-Sep	PTO MEMBERSHIP FEES	\$123.00
		BALANCE AS OF 9/30/23	
DEPOSIT	2-Oct	PTO MEMBERSHIP FEES, FALL PHOTO BOOTH	\$30.00
DEPOSIT	3-Oct	FALL PHOTO BOOTH	\$5.00
DEPOSIT	3-Oct	FALL PHOTO BOOTH	\$10.00
DEPOSIT	6 Oct	FALL PHOTO BOOTH	\$5.00
DEPOSIT	6-Oct	FALL PHOTO BOOTH	\$5.00
DEPOSIT	9-Oct	FALL PHOTO BOOTH	\$25.00
EXPENSE	10-Oct	FALL PHOTO BOOTH	(\$88.08)
DEPOSIT	13-Oct	WALMART-SNACKS FOR STAFF MONTHLY TREATS	\$5.00
DEPOSIT	16-Oct	FALL PHOTO BOOTH	\$48.29
DEPOSIT	18-Oct	PTO SPIRIT NIGHT - BRAKE BURGER GARAGE	\$5.00
DEPOSIT	19-Oct	FALL PHOTO BOOTH	\$10.00
DEPOSIT	20-Oct	FALL PHOTO BOOTH	\$5.00
DEPOSIT	24-Oct	FALL PHOTO BOOTH	\$20.00
DEPOSIT	24-Oct	FALL PHOTO BOOTH	\$25.00
EXPENSE	27-Oct	FALL PHOTO BOOTH	\$105.00
EXPENSE	30-Oct	FALL PHOTO BOOTH	(\$58.88)
		BALANCE AS OF 10/31/23	
EXPENSE	13-Nov	PHOTO PRINTS FOR FALL PHOTO F/R END = \$515.35	\$339.46
		ROCKIN' BOUNCES - FALL FESTIVAL	

X NOV

EXPENSE	4-Dec	BALANCE AS OF 11/30/23	\$2873.76 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$175.89)	2873.76				X	JAN
DEPOSIT	5-Dec		WALMART-SNACKS & BEVERAGES FOR PTO STAFF TREATS			(\$204.22)		X	DEC
EXPENSE	8-Dec		SPIRIT NIGHT F/R - LOCCORITOS			\$29.00		X	DEC
		BALANCE AS OF 12/31/23	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		PTO MEMBERSHIP DUES/DONATION			\$6.00		X	JAN
DISBURSEMENT	17-Jan		BRAKE BURGER-SPIRIT NIGHT DONATION 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			(\$152.86)		X	JAN
		BALANCED AS OF 01/31/24	\$2186.14 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = (\$511.73)) WALMART - SOCCER CONCESSIONS - PRE K - CODED TO PTO SHOULD HAVE BEEN CODED TO PRE-K	2186.14		(\$37.38)		X	FEB
EXPENSE	9-Feb		WALMART - SOCCER CONCESSIONS - PRE K - CODED TO PTO SHOULD HAVE BEEN CODED TO PRE-K			(\$60.39)		X	FEB
EXPENSE	12-Feb		WALMART - SNACKS FOR MONTHLY STAFF TREATS			\$37.38		X	APR
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		X	APR
		BALANCED AS OF 02/29/24				\$76.00		X	MAR
DEPOSIT	5-Mar		COLOR RUN F/R			\$26.00		X	MAR
DEPOSIT	6-Mar		SPIRIT NIGHT - LOCCORITOS			\$60.00		X	MAR
DEPOSIT	19-Mar		COLOR RUN F/R			\$5.00		X	MAR
DEPOSIT	21-Mar		PTO MEMBERSHIP			\$30.00		X	MAR
DEPOSIT	26-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			\$240.00		X	MAR
		BALANCED AS OF 03/31/24	\$2742.75 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END - OUTSTANDING \$37.38 = \$7.50)	2742.75		\$185.00		X	APR
DEPOSIT	1-Apr		COLOR RUN F/R			\$90.00		X	APR
DEPOSIT	4-Apr		COLOR RUN F/R			(\$120.00)		X	APR
TRANSFER	9-Apr		TRANSFER DEPOSIT OF \$120.00 FROM PTO TO CHEER (THIS TRANSFER SHOULD HAVE BEEN TRANSFERRED FROM NEHS)			(\$113.12)		X	APR
EXPENSE	12-Apr		WALMART - MONTHLY STAFF TREATS			(\$39.98)		X	APR
EXPENSE	15-Apr		WALMART - STAFF APPRECIATION GIFTS FOR PTO			(\$39.96)		X	APR
EXPENSE	17-Apr		AMAZON - BALLOON TIES - PTO COLOR RUN			(\$9.00)		X	APR
		BALANCED AS OF 04/30/24	WALMART - POPSICLES FOR PTO COLOR RUN \$2695.69 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$(2.18))	2695.69		\$9.57		X	MAY
DEPOSIT	2-May		BRAKE BURGER-SPIRIT NIGHT DONATION			(\$643.40)		X	MAY
EXPENSE	5-May		PUBLIX - LUNCHESES FOR TEACHER APPRECIATION WEEK			\$42.10		X	MAY
DEPOSIT	8-May		REFUND FOR SALES TAX - PUBLIX - LUNCHESES TEACHER					X	MAY

DEPOSIT	13-May		REFUND - COLOR RUN			\$45.50	X	MAY
EXPENSE	22-May		DAWN'S FLOWER PATCH - ARRANGEMENTS - T. PRESSLEY, S. MOYE			(\$40.00)	X	MAY
EXPENSE	21-May		WALMART - STAFF TREATS - PAPER GOODS/FOOD		1967.24	(\$142.22)	X	MAY
			\$1967.24 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$(730.63)					
TRANSFER	10-Jun		TRANSFER TO CORRECT 4/9/24 TRANSFER FROM PTO TO CHER					
			BALANCED AS OF 06/30/24		2087.24	\$120.00	X	JUN
			\$2087.24 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$(610.63)					
			END OF SCHOOL YEAR 2023/2024					
			BALANCED AS OF 07/31/24		2087.24			
			\$2087.24 - \$2697.87 (22/23 YR END, INCLUDES 21/22 YR END = \$(610.63)					
EXPENSE	14-Aug		SNACKS FOR AUG & SEPT PTO MONTHLY MEETING TREATS			(\$53.89)	X	AUG
DEPOSIT	22-Aug		MEMBERSHIP FEES			\$130.00	X	AUG
EXPENSE	26-Aug		WALMART - SNACKS FOR MONTHLY STAFF TREATS			(\$64.61)	X	AUG
EXPENSE	26-Aug		WALMART-FOOD & PAPER GOODS FOR STAFF TREATS			(\$37.13)	X	AUG
DEPOSIT	26-Aug		MEMBERSHIP FEES			\$60.00	X	AUG
DEPOSIT	28-Aug		MEMBERSHIP FEES			\$20.00	X	AUG
			BALANCED AS OF 08/31/24		2141.61			
			\$2141.61 - \$2087.24 (23/24 YR END) = \$54.37					
EXPENSE	5 Sep		DUNKIN DONUTS - DONUTS FOR PTO MEETING			(\$54.72)	X	SEPT
DEPOSIT	5-Sep		MEMBERSHIP FEES			\$20.00	X	SEPT
DEPOSIT	6-Sep		MEMBERSHIP FEES			\$15.00	X	SEPT
DEPOSIT	11-Sep		MEMBERSHIP FEES			\$20.00	X	SEPT
EXPENSE	12-Sep		POPSICLES & NAPKINS - MEMBERSHIP PARTY			(\$15.32)	X	SEPT
DEPOSIT	16-Sep		MEMBERSHIP FEES			\$144.00	X	SEPT
DEPOSIT	19-Sep		MEMBERSHIP FEES			\$5.00	X	SEPT
			BALANCED AS OF 9/30/24		2275.57			
			\$2275.57 - \$2087.24 (23/24 YR END) = \$188.33					
DEPOSIT	1-Oct		MEMBERSHIP FEE/SPIRIT NIGHT-LW BURRITOS			\$26.60	X	
EXPENSE	3-Oct		DONUTS & COFFEE - MONTHLY MEETING			(\$54.72)		
DEPOSIT	3-Oct		PTO MEMBERSHIP			\$25.00	X	
DEPOSIT	4-Oct		FALL FEST PHOTO			\$5.00	X	
DEPOSIT	7-Oct		FALL FEST PHOTO			\$5.00	X	
DEPOSIT	15-Oct		FALL FEST PHOTO			\$5.00	X	
DEPOSIT	16-Oct		KONA ICE - INCORRECT Q/L NUMBER USED ON POSTING-CD - SHOULD BE ADMIN			\$75.98	X	
DEPOSIT	16-Oct		FALL FEST PHOTO			\$5.00	X	
DEPOSIT	21-Oct		FALL FEST PHOTO			\$10.00	X	
DEPOSIT	24-Oct		FALL FEST PHOTO			\$10.00	X	
DEPOSIT	25-Oct		FALL FEST PHOTO			\$15.00	X	
DEPOSIT	28-Oct		FALL FEST PHOTO			\$15.00	X	
DEPOSIT	29-Oct		FALL FEST PHOTO			\$55.00	X	

