

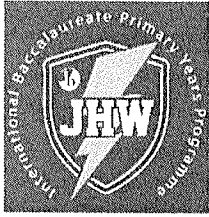
April 5, 2024

PTO Meeting Agenda

Welcome & Greetings- Griffiths

- I. Review minutes from March
- II. Administrative Report
- III. Budget
- IV. Color Run
- V. Staff Appreciation
- VI. Ideas/Feedback/Suggestions for 24/25 school year

Thank you for your dedication to PTO!



PTO Meeting Minutes

April 5th, 2024

Welcome/Introductions & Greetings:

Members Present:

Review of March Minutes:

Approved by: Lacey Moye

Second by: Tiffany Pressley

Administrative Report:

- Our agriculture family is growing as we now have a total of three chickens: 2 hens have been added.
- Our greenhouse is currently being assembled and we are so appreciative and thankful for all the help and assistance from Dr. Moye.
- Our family Picnic Day was super fun and we just enjoyed this time with our families being on campus. SLA did an amazing job and Mrs. Maldonado from SLA did an outstanding job with her organization and being prepared for the event.
- Mrs. Alexander did an amazing job as she did our testing training as we prepare for our End of the Year state testing.
- Our fourth and fifth graders will be taking their state writing test on April 10th.
- Thank you to Ms. Gunn for another successful Achieve the Green Bake Shop. The kids really look forward to this event.
- We want to thank the Lake Wales Police Department, Lt. Lanier from Safe Schools, the Police Advisory Council, and the City of Lake Wales for all their support for the safety of our students with our dismissal time. They have helped reinforce traffic patterns and ensure our students are getting home safe!
- Thank you to Dr. Tempe and Mrs. Barrow for reviewing our successes with ESE this year. We reviewed our data and created next steps for the 24/25 school year. We also appreciate the trainer from Orton Gillingham stopping by our school to provide guidance and training opportunities.
- Our fourth graders really enjoyed the activities and exhibits at Wonder Works.

- Our National Honor Society had a blast while giving back to the community with the Care Center in Lake Wales.
- We have kicked off our Disability Awareness week this past week and we are happy to have our students donate to the Circle of Friends. The students really enjoyed the videos that Ms. Walker put on the morning show.

Budget:

- Color Run money is all in, but we still have to send the company money so that is not reflected in the balance.
- We still need to budget for two events: Color Run and Staff Appreciation.

Color Run:

- Everything is coming together for this event that will be held on Wednesday, April 24th at 9:00am.
- Link will be sent next week to parents to sign up to help with the color stations.
- Mrs. Finnell got a quote for a balloon arch for \$80.00.
- Mrs. Alexander is checking with Mrs. Shantavious to see if she can do it cheaper.

Staff Appreciation:

- PTO will do lunch: sandwich rings, chips, cookies, and drinks on Tuesday, May 7th.
- PTO would like to do a small gift for the staff as well. Mrs. Moyer will look up a gift and send it to Mrs. Cheryl to order.
- Mrs. Finnell will help with the gift tags for the small gifts.

Ideas/Feedback/Suggestions for 24/25 school year:

- Sunshine cart date change from April 18th to April 17th
- Sunshine cart date added to calendar for May 22nd

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

	X			
	X			MAY
	X			APRIL
	X			MAY
	X			MAY
	X			MAY
	X			MAY

			BALANCE THROUGH 5/31/23	\$1332.35 + 1365.52 (21/22 YR END BALANCE) = \$2697.87		2697.87		
			BALANCE THROUGH 6/30/23	\$1332.35 + 1365.52 (21/22 YR END BALANCE) = \$2697.87		2697.87		
				END OF SCHOOL YEAR 2022/2023				
				\$1332.35 + 1365.52 (21/22 YR END BALANCE) = \$2697.87		2697.87		
EXPENSE	30 Jul	WALMART		FOOD ITEMS FOR PTO BACK TO SCHOOL STAFF BREAKFAST & PTO MEETINGS				X AUG
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

