

1/8/19 PTO Meeting Minutes

Welcome – Pledge 6:05 pm

President's Report (Tabytha)

- Not selling PB meltaway bars because too many other organizations are currently selling.
- Middle School PTO (see Unfinished Business)

Treasurer's Report (Shari)

PTO balance as of this meeting \$26,847.04

+ \$46.15 check from Five Below

+ \$110.00 check from Damin Printing

+ \$40.00 from Pizza Hut cards that were leftover from previous sale

*2 checks were returned NSF, Shari left messages for each; will charge \$30 return fee to each

*invoice was found by Long's from 2 years ago that was never paid (field trip busses); Shari couldn't find record of payment but will get the bill paid ASAP

Principal's Report (Mark/Allison)

- Allison gave a reminder about the dress code when volunteering at the school

Committee Reports

Box Tops (Tabytha) – Next collection date will be 1/31

Fundraisers (Dawn) – Nothing to report

Yearbook (Tabytha) – still need candid photos; Tabytha is waiting for updates class lists and staff lists to make sure no one is left out of the yearbook; Julie & Dawn have login info to help with layout/design

Spelling Bee (Allison) – Tuesday, February 12th at 6:00pm; word lists will be going home soon; a budget of \$700 was voted on to cover the costs of prizes, tshirts and refreshments for the event. All in favor, none opposed.

School Store (Dawn) – need to order supplies; next dates in February and March – will probably be it for this school year

Unfinished Business

Outdoor Carnival – still waiting for dates for any spring events, a chairperson is still needed to head the planning process; Dawn checking on bottled water donation

Galaxy – Mrs. McGonigal was to attend a seminar about this program but it was postponed due to weather, unsure of rescheduled date

Middle School PTO – Mr. Mitchell was notified of our discussion but was unsure of an answer; will revisit at the next meeting

New Business

Read-a-Thon (Mrs. White) – asking PTO to help pay for refreshments for this event she is planning. Not sure of exact date, but no other help was needed – just cost of snacks, drinks. Motion made to allow \$250 for the purchase of light refreshments, all in favor, none opposed.

Announcements (Next meeting: 2/13/19)

Adjournment – 6:55 pm

Meeting attended by: Shari Buck, Tabytha Carr, Julie McDowell, Katelyn Ward, Pam Warsing, Karla Myers, Holly Elensky, Crystal Schwiderske, Dawn Fetterolf, Allison Koleno

Submitted by:

Julie McDowell
PTO Secretary