

**Parsons Elementary  
PTO Meeting Minutes  
August 16th 2022**

**President:** Amy Cox    **Vice President:** Michelle Corder    **Secretary:** Lisa Schroeder  
**Treasurer:** Amy Foster

**Attendees:** Kelly Villa, Amy Cox, Amy Foster, Michelle Corder, Lisa Schroeder, Erica Green, Jackie Connelly, Tracy Scrivner, Tina Revoir, Ashley Lang, Marissa Ruiz, Maria Soltesz, Veronica Ramsey, Sarah Delcomyn, Caytie Heichlinger.

Meeting Called at 6:03 by Amy Cox and second by Lisa Schroeder.

May meeting minutes were approved by Amy Foster and Tracy Scrivner.

- **Welcome:**
  - Board Introductions & New Parent Introductions
  
- **House Cleaning:**
  - Approve minutes from May meeting
    - Minutes were approved by
  
- **Principal Report:**
  - Mrs. Kelley Villa news and updates
    - We won 1<sup>st</sup> place for our 4<sup>th</sup> of July flat this year.
    - 2 new pieces of playground equipment were placed on the playground and 40,000 dollars of equipment were repaired.
    - A new boiler is being installed.
    - Next week we will have kindergarten screening.
    - Our school theme this year is Peace, Love and Parsons.
    - Brooke Hunter will be our new resource room teacher, also a full time social worker.
    - New teachers will be announced by August 30<sup>th</sup>.
    - Arrival times will not stagger this year. The doors will open at 8:33.
    - The children will be eating in the cafeteria this year.
    - School lunch and breakfast will go back to a pay lunch/breakfast.
  
- **Treasurer Report (May & June):**
  - Amy Foster
    - Attached
  
- **22/23 Budget Approval:**
  - Amy Foster
    - Approved by all in attendance

- **4th of July Parade:**
  - Tracy Scrivner
    - The parade went well, they would have liked to have seen more volunteers to make the float. A ton of students and families came to support the parade/float.
  
- **Summer Photo Contest:**
  - Ashley Lang
    - 8 Submissions so far. A new post will be posted to the facebook page for a reminder.
  
- **New Business**
  - A letter will go out to perform the families about the first day of school. This will help inform the new families on transportation and information for the first day of school.
  
- **Adjournment:**
  - Meeting called at 6:42 by Ashley Lang and Tracy Scrivner.

<b>7/31/22</b>	<b>Budget</b>	<b>Income</b>	<b>Expense</b>	<b>Non-reimbursement Expense</b>
5 Days of Christmas	100.00		336.84	
Art Club	400.00	570.00	1,265.57	
Assembly Programs	2,000.00		1,630.00	
Bike to School	50.00		30.16	
Bingo	75.00		1,287.88	
Bookfair	100.00	6,346.74	6,484.40	
Bowling	100.00	1,426.00	1,476.67	
Box Tops		159.40		
Bulletin Boards	150.00		74.79	
Carnival (bi-annually)	750.00	2,954.50	1,908.47	
Cash Box	-			
Child Care	220.00		200.00	
Coke Rewards		281.34		
Cookies with Santa	350.00		326.35	
Donuts with Dad	50.00			
Drama Club	400.00		524.19	
Field Day	1,500.00		1,264.23	
Field Trips	2,100.00		858.65	
Fifth Grade Party	750.00	3,641.50	5,064.14	
Fifth Grade Mixer	600.00	782.00	1,466.00	
Flowers and Gifts	100.00		274.28	
Fundraiser (Fun Run)	-	20,640.25	3,523.59	
Fundraiser Spending	10,000.00		2,350.00	

Giving Tree	25.00		75.00
Grandparent Breakfast	200.00	668.00	704.01
Inventor's Club	400.00		
Kids Against Hunger	200.00		
Kindergarten Roundup	250.00		471.93
License & Permits	40.00		
Mornings with Mom	50.00		
Office Supplies	100.00		129.15
Open House	50.00		
Parade	50.00	50.00	
PBIS (Pirate Gold Store)	500.00		455.88
PTO Giving	-	200.00	3,596.41
Running Club	100.00		160.94
Santa Shop	150.00	2,124.00	2,962.75
Scholarship	500.00		526.34
Scholastic	300.00		2,684.46
Science Night	500.00		
Skate Night	50.00	180.00	203.84
Spiritwear	50.00		
Stem Fair	400.00		102.12
Summer Photo Contest	30.00		21.48
Swim Night	120.00		55.00
Talent Show	50.00		
Teacher Appreciation Luncheon	750.00		827.08
Teacher Gifts	3,100.00		3,225.00
Teacher Requests	4,000.00		665.43
Testing Breakfast	225.00		
Thanksgiving Baskets	200.00		229.25
Trunk or Treat	150.00		144.78
Turkey Trot	200.00		253.57
Watch Dogs	300.00		
Adjustments			
	<b>32,835.00</b>	<b>40,023.73</b>	<b>47,840.63</b>

<b>Banking Info</b>	
Beginning Bank Balance	20,552.13
Checks & Payments (-)	8,219.66
Deposits (+)	715.00
Ending Balance	13,047.47
Uncleared Transactions (+)	(86.74)
Adjusted Balance	12,960.73