

**Parsons Elementary
PTO Meeting Minutes
November 10th 2021**

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

Attendees: Kelly Villa, Amy Cox, Lisa Schroeder, Amy Foster, Tracy Scrivner, Tiara Oconnor, Ashley Lang, Julie Bray, Julianne Morrison, Allison Thomas, Beth Hedke.

Meeting called to order at 6:04 by Tiara O’connor, Beth Hedke,

- **Welcome**
 - Board Introductions
 - Parent Introductions

- **House Cleaning**
 - Approve minutes from October meeting
 - Approved by Tiara Oconnor and Julie Bray

- **Principal Report**
 - Mrs. Kelley Villa news and updates
 - Halloween parade was still able to happen for a small portion and the band came and played.
 - Learning how to say thank you in different languages.
 - WIN program is in full swing, this is extra work on math based on math level.
 - Veterans Day is tomorrow, wear red white and blue.
 - Dashboard is being updated, but every positive case is not being notified to the whole school. Parents will be notified with every close contact.
 - Esser funds were given to schools during COVID to help the schools out with additional money for educational purposes.

- **Treasurer Report (October)**
 - Amy Foster
 - Attached

- **Spirit Wear – Final Report**
 - Tiffany Roberts
 - The sales went well.

- **Fun Run – Final Report**
 - Jenny Martin

- The total reimbursement for our online donations was over \$16,000
 - Prizes and parties will be given out to the students and classes who have reached the specific goals to qualify for the prizes.
- **Trunk or Treat- Final Report**
 - Tracy Scrivner
 - The event went well, there was a shortage of candy.
 - We will look into an increase in budget next year.
- **Thanksgiving Baskets/Food Fight Update**
 - Beth Hedke
 - Collections are going on right now
 - On Friday a break down of the winning classes will be updated.
 - Turkey's will be donated again from the Kiwanis Club.
- **Giving Tree Update**
 - Corrine Matheson
 - She is working with Veronica to get the families in need.
 - The tree and the items in need will be up on the day of the Turkey Trot.
- **Turkey Trot (11/27)**
 - Angela Lancina
 - Monday the 22nd.
 - A route will be posted, the parents will be asked to watch from along the route.
- **Santa Shop Update**
 - Julie Bray
 - Items have been ordered and are coming in.
 - This will be on Tuesday the 14th with the possibility of a make up day.
- **Cookies with Santa Update**
 - Amy Cox
 - Tuesday the 14th from 6-8.
 - We will be asking for Cookie Donations.
- **7 School Days Before Christmas Update**
 - PTO Board
 - December 9th-17th each day a grade level will put on a themed lunch, breakfast or snack.
- **New Business**
 - Soccer nets: We will continue to work on getting the nets for the school.

- **Adjournment**

- **Called by Tiara Oconnor and Julianne Morrison.**

10/31/21	Budget	Income	Expense	Non-reimbursement Expense
5 Days of Christmas	100.00			
Art Club	400.00			
Assembly Programs	2,000.00			
Bike to School	50.00			
Bingo	75.00			
Bookfair	100.00			
Bowling	100.00			
Box Tops				
Bulletin Boards	150.00		74.79	
Carnival (bi-annually)	750.00			
Cash Box	-			
Child Care	220.00		80.00	
Coke Rewards				
Cookies with Santa	350.00			
Donuts with Dad	50.00			
Drama Club	400.00			
Field Day	1,500.00			
Field Trips	2,100.00			
Fifth Grade Party	750.00	712.05	614.65	
Fifth Grade Mixer	600.00			
Flowers and Gifts	100.00			
Fundraiser (Fun Run)	-	3,724.00	3,523.59	
Fundraiser Spending	10,000.00		2,350.00	
Giving Tree	25.00			
Grandparent Breakfast	200.00			
Inventor's Club	400.00			
Kids Against Hunger	200.00			
Kindergarten Roundup	250.00			
License & Permits	40.00			
Mornings with Mom	50.00			
Office Supplies	100.00		24.37	
Open House	50.00			
Parade	50.00			
PBIS (Pirate Gold Store)	500.00		315.38	
PTO Giving	-	200.00	1,675.90	
Running Club	100.00			
Santa Shop	150.00			
Scholarship	500.00			

Scholastic	300.00		2,684.46
Science Night	500.00		
Skate Night	50.00		
Spiritwear	50.00		
Stem Fair	400.00		
Summer Photo Contest	30.00		21.48
Swim Night	120.00		
Talent Show	50.00		
Teacher Appreciation Luncheon	750.00		
Teacher Gifts	3,100.00		3,225.00
Teacher Requests	4,000.00		
Testing Breakfast	225.00		
Thankgiving Baskets	200.00		
Trunk or Treat	150.00		
Turkey Trot	200.00		
Watch Dogs	300.00		
Adjustments			
	32,835.00	4,636.05	14,589.62

Banking Info	
Beginning Bank Balance	17,422.53
Checks & Payments (-)	9,402.31
Deposits (+)	3,514.00
Ending Balance	11,534.22
Uncleared Transactions (+)	(860.87)
Adjusted Balance	10,673.35