

**Parsons Elementary
PTO Meeting Minutes
October, 13th 2021**

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

Attendees: Kelly Villa, Amy Cox, Michelle Corder, Lisa Schroeder, Amy Foster, Julie Bray, Ashley Lang, Tracy Scrivner, Corrine Matheson, Allison Thomas, Kellie Katterman, Beth Hedke, Erin Elswick, Faye Altaii, Ali Altaii.

Meeting called to order at 6:05 by Kellie Katterman and Corrine Matheson

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

- **House Cleaning**
 - Approve minutes from September meeting by Kellie Katterman and Beth Hedke

- **Principal Report**
 - Mrs. Villa news and updates

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

- **Spirit Wear Final Report**
 - Tiffany Roberts
 - Sales ended on Monday.
 - There seemed to be no issues with inventory.
 - Items should arrive in roughly 2 weeks.

- **Fun Run Update**
 - Jenny Martin
 - t-shirts will be handed out the day of the fun run.
 - As of now we are planning on having an obstacle course.
 - Some local businesses put together baskets and gift cards as prizes.
 - Donations are still coming in and we have almost doubled our goal!

- **Trunk or Treat**
 - Tracy Scrivner
 - Almost all spots are full.
 - Flyers are printed off and in the mailboxes ready to go home.

- Apple Charley's donated 200 donuts.
 - Candy donations are still needed.
- **Thanksgiving Baskets/Food Fight**
 - Beth Hedke
 - 2 weeks before thanksgiving Nov8-19th
 - Flyers will go out the week before.
 - Volunteers will be needed for delivered.
- **Veterans Day Assembly**
 - TBD
- **Giving Tree**
 - Corrine Matheson
 - Tree will be set up outside by the turkey trot.
 - Gifts will be turned in by December 13th.
- **Turkey Trot**
 - Angela Lancina
 - Volunteers will be needed along the path.
 - Angela is looking into brag tags or ribbons to hand out to the students.
 - Families will be encouraged to spread out along the route.
- **New Business**
 - Amy Foster: Vote on scholastic magazines for everyone as well as an additional one for 1st grade. This was approved.
 - A former Parsons student asked us to buy a yearbook ad congratulating the former Parsons on their graduating. There is a 60 dollar ad for a business card size advertisement. Approved.
- **Adjournment @ 6:59 by Erin Elswick and Beth Hedke**

| 9/30/21 | 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 | | 60.00 | |
| 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 | 212.95 | |
| Fifth Grade Mixer | 600.00 | | |
| Flowers and Gifts | 100.00 | | |
| Fundraiser (Fun Run) | - | 709.10 | 190.69 |
| Fundraiser Spending | 10,000.00 | | |
| 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 | | |
| PTO Giving | - | 200.00 | 1,581.56 |
| Running Club | 100.00 | | |
| Santa Shop | 150.00 | | |
| Scholarship | 500.00 | | |
| Scholastic | 300.00 | | |
| 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 | | 2,825.00 |
| 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 | 1,122.05 | 4,777.89 |

| Banking Info | |
|------------------------|-----------|
| Beginning Bank Balance | 20,717.80 |
| Checks & Payments (-) | 4,417.32 |

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|----------------------------|-----------|
| Deposits (+) | 1,122.05 |
| Ending Balance | 17,422.53 |
| Uncleared Transactions (+) | (451.45) |
| Adjusted Balance | 16,971.08 |