

PTO MEETING MINUTES

January 28, 2019

Attendees: Dorothy Garber, Marah Davis, Angie Norris, Ashley Seibel, Heidi Wolf, Malinda Quinn, Tonnya Helfrich, Ruth Ragsdale, Sara Fox, Kim Hackworth, Trick, Allie Oswalt, Mandy Davis, Amanda Wackler, Erin Riffell, Mary Garber, Brian Happy, Clint Sharp, Ryan Schlater, Kristine Happy.

Treasurer's Report: As of November 20, 2018 through January 28, 2019 the ending balance is \$8,751.92

Mrs. Linder – Principal's Report:

- School got an overall A from the state.
- Spelling Bee date has changed.

New/Revised Teacher Request.

Ruth Ragsdale- \$100 for Classroom Books and materials. Approved Marah first, Allie second.

Past Business:

- ***Gift Card Drawing:** Mr. Happy's name was drawn in November.. another winner is coming right up!
- ***Santa shop:** I think the kids enjoyed Santa Shop, as always! Our profit this year was \$998. Thanks to all of you teachers for giving up some of your class time to make this happen!
- ***Rustic Hope Toy Drive:** This was huge success! We took 727 toys and miscellaneous personal care items to Rustic Hope; they were so appreciative! Mrs. Hartzell's class won the popcorn party for donating the most items... Congrats!

New Business:

- ***Picnic's Pizza & Grille:** The December winner of the pizza party was Mrs. Riffell's class. We received \$60 from Picnic's this month... There was not clear data for this month, therefore Picnic's decided on this amount. Most likely our sales were not this high; they were just being generous! Mrs. Gray's class won in January, and our profit was \$41.87
- ***Teacher Gifts:** For the month of December, the gift was a coffee mug with a single serve brownie or coffee cake. The January gift was a fortune cookie... "Wishing You Good Fortune this Year!"
- ***Skating Party:** Since the skating party for this month was cancelled due to weather, Marah reschedule it for Sunday, February 17th, which is the Sunday before President's Day. Mark your calendars! Time will be from 4-6.
- * **Spring Fundraiser:** The fundraiser with Pie Peddler kicks off on February 8 and runs through the 22nd. Pick up is March 14.
- ***Family Bingo Night:** Looking forward to a great night! March 29th is new date.

PTO Meeting Dates & Times: Future meetings- Feb 25; Mar 18; Apr 15; May 20

Gift Card Drawing: Mrs. Quinn

Request to Adjourn: Mrs. Fox, Mrs. Riffell

Franklin Monroe P.T.O
Treasurer's Report
November 20,2018- January 28, 2018

Starting Balance \$3,432.20

<u>Date</u>	<u>\$ Amount</u>
<u>Receipts</u>	
11/30/18 November Interest Earned	\$0.14
12/04/18 Deposit- Kroger Community Rewards	\$273.26
12/04/18 Deposit- Extra Fall Fundraiser Sales	\$60.00
12/11/18 Deposit- November Picnic's Pizza &Grille Fundraiser	\$42.28
12/14/18 Deposit- Santa Shop	\$7,835.61
12/27/18 Deposit- December Picnic's Pizza & Grille Fundraiser	\$60.00
12/29/18 Deposit- Payback for insufficient funds and service charge	\$40.00
12/31/18 December Interest Earned	\$0.33
1/23/19 Deposit- January Picnic's Pizza & Grille Fundraiser	\$41.87

Total Receipts \$8,353.49

<u>Expenditures</u>	
11/26/18 Kristine Happy- Projector Screens for 4 th & 6 th Grade Classrooms	\$106.90
11/26/18 cash Out- Santa Shop Change	\$330.00
12/14/18 Allie Oswald- December Teacher Gifts	\$31.07
12/20/18 Insufficient Funds/Returned Check from Santa Shop Deposit	\$30.00
12/02/18 Service charge for Returned Check from Santa Shop Deposit	\$10.00
1/1/19 Taylor University- Makenzie Kreitzer Scholarship	\$500.00
1/1/19 University of Kentucky- Kyle Ressler Scholarship	\$500.00
1/4/19 Marah Davis- January Teacher Gifts	\$25.80
1/7/19 Cedarville University- Sierra Keller Scholarship	\$500.00
1/8/19 Bluffton University- Bryce Filbrun Scholarship	\$1,000.00

Total Expenditures \$3,033.77

Ending Balance \$8,751.92

