**09.02.16 MS PTO meeting:**

Call to order: VM Seconded by: RC

**Attendance:** Victoria Midgett, Roberta Cozad, Carolyn Kuhn, Tonya Kromer, Jean Korell, Chris Kennedy, Lori Accettola

**Treasurer’s report: Etta Atwell**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date** | **Type** | **Payee** | **Amount** | **Category** |
| **04/07/16** |  | **Balance from Apr 04, 2016** | **$ 5,011.94** |  |
| 5/5/2016 | 4254 | Lori Accettola | $ (10.53) | supplies |
| 5/9/2016 | 4255 | Woody's | $ (166.25) | teacher foods |
| 5/9/2016 | 4256 | Jean Korell | $ (100.00) | Bookfair startup |
| 5/9/2016 | 4257 | GVMS | $ (118.00) | 5th grade camp |
| 5/10/2016 | 4253 | Linc Jerome | $ (100.00) | teacher reimbursement |
| 5/11/2016 | DEP | Deposit | $ 214.00 | Bookfair |
| 5/12/2016 | Debit | SMARTTEAMBUILD | $ (399.00) | Team building program |
| 5/18/2016 | DEP | Deposit | $ 1,890.40 | bookfair |
| 5/19/2016 | 4258 | Marissa DeFranchesco | $ (84.62) | teacher reimbursement |
| 5/27/2016 | Debit | A&J sports | $ (162.00) | Shirts |
| 5/27/2016 | 4259 | Kelly Zirzow | $ (100.00) | teacher reimbursement |
| 5/31/2016 | 4260 | Cindee's Flowers | $ (22.50) | Awards |
| 6/6/2016 | 4261 | Scholastic | $ (1,767.62) | bookfair |
| 8/15/2016 | FEE | Service Fee | $ (20.00) |  |
| 8/22/2016 | Debit | Sam's Club | $ (81.56) | meet the teacher |
| 8/22/2016 | Debit | Party on | $ (61.83) | meet the teacher |
| 8/22/2016 | Debit | walmart | $ (34.56) | meet the teacher |
| 8/22/2016 | Debit | VIPerks | $ (193.31) |  |
| balanced; uncleared: 3/18/2015 #4229 $100 | | | $ 3,694.56 |  |

Have Etta call the bank and ask about the uncleared one.

**Volunteers Needed for:**

* Spirit week – 09/19 – 09/23. $60 per day in decorations
  + Friday for Monday (Military) – Jean, Chris, George
  + Monday for Tuesday (Toon) - Tonya Kromer
  + Tues Night (for Wednesday) - \*\*Tonya to call rest using list collected\*\*
  + Wed Night for Thursday (College Day)
  + Thursday for Friday – Mustang Pride
* Book fair 10/31st - 11/02nd. Jean, Chris,
* 5th grade parties – LA to make copies
* Parent Teacher Conferences – FB post to send donations **10/13**, VM clean up. Set up: TK
  + Chicken and soda

Motion to close by: RC Seconded by: CK

**Topics tonight: (Roberta Cozad)**

* Possible fundraiser at local stores – round up change at local stores.
* reading minutes – printed off this year, need to tally remaining - CK
* Math facts – need to tally them - CK
* potential day change for meetings – Monthly dates, rotating date each month depending on schedules to allow more to attend.
* Grant and PTO's name attached – Beth Carlson, Littlebits through First Energy, $1199.00 one kit. Add our name to grant.
* Add Giant eagle card stuff to PTO Facebook site 0394 as soon as LA confirms our number.
* Email the night at the races guy to reserve the DVD

Motion to close by: VM Seconded by: CK

**Bills:**

* 2 teachers $100 each – approved.

Motion to close by: Seconded by:

**Date of next meeting** – **Monday, October 3rd, 6pm, MS Library**

**Close of meeting** Motion to close by: VM Seconded by: RC