



PTO Meeting Agenda

November 19, 2013

5:30 PM – Library

1. Welcome
2. Treasurer's Report
3. Projects:
 - a. Outdoor Projects
 - i. Drainage Trench across younger playground – Cost \$550
 - ii. Mulch – Approved previously
 - iii. Jennifer Jenkins submitted and won a grant for over \$400 for our outdoor learning classroom. She listed several specific items, but she can use the funds in other ways as long as it is for the outdoor classroom. Ideas include: plants/seeds for the beds, dry erase board, stepping stones.
 - b. 5K Run – Souper Luncheon for Teachers – Wednesday, November 20th – Teachers are excited for tomorrow's lunch! Thank you Jessie Gould for heading this up. Mrs. Ferrell has worked it out for the lunch to be setup in the cafeteria giving the teachers a place to grab the delicious food and sit and enjoy each other's company. Crock pot liners were purchased to help make clean up easier.
 - c. Long Sleeve T-shirt – Orders are due Monday, November 25, so the order can be placed with the printer before Thanksgiving. Checks will be deposited on Monday, December 2 to give families a chance to order but wait for the next payday. Due to the cost and limited wearing timeframe, only a very few of the long sleeve t-shirts will be ordered.
 - d. Fall festival – Wonderful Success!!! Thank you to all those who helped and came out to support. Mrs. Ferrell has already put it on the calendar for next year – Friday, October 24.
 - e. Angel Tree – Angels along with shopping cards are being given out tonight. For accounting records, shoppers are asked to return the shopping card and any receipts attached to it. PTO is co-sponsoring 12 children this year. PTO is providing \$100, the co-sponsoring family is providing \$50. PTO is ordering a short and long sleeve school t-shirt in addition to the \$100 for each child. The additional \$300 will be used to either sponsor/co-sponsor additional children or help supplement sponsored children. At this point about one-third of the angels have NOT been sponsored. A special Angel price sheet is also being given to sponsors so they can order school shirts at a reduced price.
 - f. Indoor Projects: Coat Rack for Backpacks for 6th Grade; Shelves for Nurse; Removal of library green line/trim; Restroom hook and shelf for Kindergarten classroom restrooms; K-classroom art line (retractable drying line)
 - g. Upcoming Events/Projects:
 - i. Valentine Carnation Sale: Jerilyn Boles – Pre-ordered 2,500 carnations from Publix at \$0.79 plus tax each, pay when we pick them up. Will change the order form for this year to have a deadline of February 13 to avoid running around the day of trying to fill orders. Need workers the days ahead and of to help prep labels and distribute. Overall, not really a money maker but a fun thing for the students
 - ii. Teacher Appreciation Week: May 5-9. General plan – 1) provide delicious lunch for the teachers and staff. Need meal leaders for each day – you set the menu and what you want people to bring. Last year food items were broken down into groups of about \$10 so people could bring without breaking the bank. Many parents participated. 2) provide treats/encourage students to treat the teachers each day – anyone want to head up asking for donations to be able to do door prizes?

4. Funding Requests:
 - a. Kindergarten- Mrs. Mink and Miss Solava - Copernicus Deluxe Chart Stands – 192.71 each with shipping; the other two Kindergarten teachers have rolling dry erase carts. These are beneficial for centers, small group, and whole group teaching. Features: magnetic, rolling, flip chart clips, storage bins, marker/eraser tray, height adjustable.
5. Old Business: Woodmen of the World is donating flags to our school. They would like to present them to the school at a time when they could get the most publicity. The planned date is at the Band and Chorus Concert on December 10.
6. New Business:
 - b. Areas where PTO and parents need to be active and raising voices for our students:
7. Common Core Parent Night – December 2, 6 PM
8. Next Meeting: Tuesday, December 17; 5:30 PM, Library; Special Guest: Dr. Setterlund, Wilson County Director of Schools

COE PTO Treasurer Report

November 19, 2013

	DATE		DESCRIPTION
Beginning Balance		\$ 10,691.16	
Deposits	9/30/2013	\$ 45.00	Smart Cards
	9/30/2013	\$ 227.00	T-shirt Sales
	9/30/2013	\$ 4,130.00	Mum sales
	11/5/2013	\$ 3,644.80	Fall Festival Ticket Sales
	11/5/2013	\$ 178.00	T-shirt Sales
	11/5/2013	\$ 120.00	Dance Pictures
	11/5/2013	\$ 23.35	Grandparents Day
	11/18/2013	\$ 795.00	\$15.00 Tshirts/\$780 Silent Auct. Fall Fest.
TOTAL		\$ 19,854.31	
Purchases			
	8/21/2013	1780.75	Brain Pop
	9/19/2013	\$ 270.00	Pizza for Gparent Day
	9/19/2013	\$ 232.00	Camo/Navy T-shirts
	9/19/2013	\$ 95.00	Reynolds-teacher request (Sept Meeting)
	9/19/2013	\$ 33.41	Tea/Water for teachers
	9/23/2013	\$ 2,028.00	Smart Cards
	9/20/2013	\$ 33.45	Utensils Gparents
	9/20/2013	\$ 1,791.78	Mums
	9/20/2013	\$ 91.39	Student rewards Mum sales
	10/22/2013	\$ 468.74	Fall Festival supplies
	10/22/2013	\$ 25.00	Student rewards T-shirt contest
	10/27/2013	\$ 30.02	Nails for planter beds-Boy Scouts
	10/27/2013	\$ 300.66	supplies Family work day 5/2013
	10/28/2013	\$ 515.83	Teacher smart card rewards/teacher req.
	10/31/2013	\$ 400.00	Inflatables Fall Festival
	10/31/2013	\$ 91.25	Fall Festival supplies
	11/5/2013	\$ 1,826.25	Fall Festival Teacher Earnings
	11/5/2013	\$ 1,557.50	Fall Festival Booster Earnings
	11/18/2013	\$ 0.01	Adjustment to Balance Statement
TOTAL PURCHASES		\$ 11,571.04	
CHECKING BALANCE	11/5/2013	\$ 8,283.27	

BUDGET 2013-14		Spent as of 11/2013
Carol Annual Discretionary Fund	\$ 500.00	
Awards Day	\$ 800.00	
Insurance renewal 2014	\$ 295.00	
Angel Tree	\$ 1,500.00	
Grandparent Day	\$ 500.00	\$ 396.34
Teacher/Staff appreciation	\$ 500.00	\$ 33.41
Teacher Request	\$ 2,500.00	\$ 1,736.79
Brain Pop	\$ 2,100.00	\$ 1,780.75
Teacher rewards for fundraiser	\$ 145.00	\$ 338.00
Library Summer reading	\$ 300.00	\$ 110.83
Fall Festival	\$ 1,000.00	
8th Grade Five Back Day	\$ 500.00	
Improvement Projects	\$ 500.00	
Website	\$ 160.00	
Student Rewards		\$ 100.00
Total		\$ 4,496.12