

Agenda

PALISADES MIDDLE SCHOOL PTO

Date: Wednesday, January 20, 2021

Time: 3:00pm

Location: (VIRTUAL) Palisades Middle School, 4710 Durham Rd, Kintnersville, PA 18930

Reports

Principal: Dr. Karl Scheibenhofer

Treasurer: Cheryl Stevens

Secretary: Lynda Ivory

Old Business

- Custodial Staff Dinner
- Spirit Wear
- PALMS Musical Program Ad

New Business

- Cornhole Tournament
- Year End Events
- SPLC Meeting
- Student Council Funds

Additional Comments/Discussion

Next Meeting:

February 17, 2021

Treasurer Report

PTO Meeting 1/20/2021

Main Account 8010

Beginning balance as of	12/16/2020	\$	2,802.84
Deposits made thru	1/20/2021	\$	-
Withdrawals made thru	1/20/2021	\$	(40.00)
Current balance	1/20/2021	\$	2,762.84

Musical Account 1391

Beginning balance	12/16/2020	\$	1,850.00
Deposits made thru	1/20/2021	\$	-
Withdrawals made thru	1/20/2021		
Current Balance	1/20/2021	\$	1,850.00

Petty Cash

Balance		\$	87.00
School Store			
Balance		\$	80.00

PALMS PTO CHECKING ACCT.

2020-2021

8/28/2020	Diana Santoro	Yard gram reimbursement	161	\$	(125.00)	\$	2,249.74
8/28/2020	Cheryl Stevens	Soccer student need/SV Sports	162	\$	(75.00)	\$	2,174.74
9/16/2020	Deposit	School Store		\$	19.50	\$	2,194.24
9/21/2020	Deposit	19-20 Spirit wear and donation		\$	500.00	\$	2,694.24
9/24/2020	Deposit	20-21 Spiritwear		\$	453.00	\$	3,147.24
10/1/2020	Soul Surfer Screenprinting	20-21 Spiritwear - Sept	163	\$	(465.50)	\$	2,681.74
10/1/2020	Deposit	Spiritwear		\$	137.00	\$	2,818.74
10/14/2020	Deposit	Spiritwear		\$	207.00	\$	3,025.74
10/20/2020	Deposit	Spiritwear		\$	306.00	\$	3,331.74
10/20/2020	Cheryl Stevens	Vending/Teacher lounge	164	\$	(189.63)	\$	3,142.11
10/21/2020	Soul Surfer - Ashley Feather	Spiritwear	165	\$	(367.50)	\$	2,774.61
11/16/2020	Deposit	Spiritwear		\$	528.00	\$	3,302.61
11/16/2020	Deposit	Vending and teacher lounge		\$	417.25	\$	3,719.86
11/16/2020	Annie Catalano	Teacher lounge reimbursement	166	\$	(290.88)	\$	3,428.98
11/18/2020	Deposit	Spiritwear		\$	457.00	\$	3,885.98
11/20/2020	Soul Surfer - Ashley Feather	Spiritwear-hats	167	\$	(373.44)	\$	3,512.54
12/8/2020	Soul Surfer - Ashley Feather	Spiritwear - December	168	\$	(993.00)	\$	2,519.54
12/9/2020	Deposit	Spiritwear		\$	168.00	\$	2,687.54
12/10/2020	Nova	8th grade pres. - donation	169	\$	(80.00)	\$	2,607.54
12/10/2020	void check		170	\$	-	\$	2,507.54
12/10/2020	Cheryl Stevens	Sandy Aikey retirement gc	171	\$	(100.00)	\$	2,507.54
12/15/2020	Deposit	Vending, Teachers & school store		\$	194.30	\$	2,701.84
12/15/2020	Deposit	Spiritwear		\$	101.00	\$	2,802.84
1/6/2021	Palms	Musical Ad	172	\$	(40.00)	\$	2,762.84



Superintendent’s Parent Liaison Committee Meeting (SPLC) Minutes

January 14, 2021 @ 9:00am-Virtual

Present: Cheryl Stevens, Diana Sanoro, Stacey Finney, Linda Ivory, Joe Dougherty

Welcome and Introductions Dr. Bridget O’Connell
High School Updates were shared by Rich Heffernan.
Presentations:
Learning Loss Presentation was presented by Dr. Michael Donnelly.
Informational:
Playground equipment: \$50,000 for elementary playground upgrades was presented in the budget. Nothing is final until the budget is passed in June. Shared by Dr. Bridget O’Connell
Communications updated were shared by Donna Holmes - Communications Plan Update
Around the Table <ul style="list-style-type: none">Linda Ivory shared that cardboard cutouts will be sold for the high school musical to support the music department.

Next Scheduled Meeting: March 10, 2021