

Meeting Minutes

PALISADES MIDDLE SCHOOL PTO

Date: Wednesday, November 7, 2018

Location: Palisades Middle School Library, 4710 Durham Rd, Kintnersville, PA 18930

Meeting Called to Order By: Diana Santoro, Officer **Time:** 5:35pm

Reports

Principal: Rich Spring. 1st Teen's Night Out is scheduled for 12/14; Winter sports start 11/19; Thanks to everyone who participated in "Schools to Watch" interviews; Planning for 8th grade Fun Day & Dance will begin soon (Pam Flesher + Student Council organizers).

Treasurer: Carrie Winters. See attached. Treasurer Report was distributed at the meeting.

Old Business

School Store: Thank you to L. Ivory who is running the School Store; School Store will be open during Resource period on Wednesday mornings; Spent \$33.97 in October for new inventory.

Parent Conference Dinner 11/20: C. Winters to email link to SignUp Genius; Food to arrive by 5pm and dinner starts at 5:30pm.

Box Tops for Education: Fall submission drive earned \$281.00

Giving: PTO to send sincere condolences and gift card to J. Keller's family.

Race for Education: D. Santoro presented materials and will check with Race for Ed to see if we can still have a spring fundraiser; School-wide goal will need to be determined if we elect to do the fundraiser.

Scrip Fundraising: PTO continues to work on enrolling and getting the program underway.

New Business

No new business.

Additional Comments/Discussion

Announcements

Meeting Adjourned at: 6:30pm

Minutes Respectfully Compiled and Submitted By: Diana Santoro

Next meeting: December 5, 2018

PTO Meeting Date: 12/5/2018 School Year 2018/2019 Start of school year

Main account # 8010

Beginning balance as of	11/1/2018	\$	1,492.96
Balance as of	12/4/2018	\$	2,606.24
Outstanding checks as of	11/30/2018	\$	-
Outstanding deposits as of	11/30/2018	\$	<u>617.00</u>
Current bank balance	12/4/2018	\$	2,606.24

Script Account #1391

Beginning balance	11/1/2018	\$	133.10
Deposits Made thru		\$	-
Withdrawals made thru		\$	<u>-</u>
Current bank balance	12/4/2018	\$	133.10

PALMS PTO CHECKING ACCT.

Date	Vendor	for what	cleared	check #	amount	totals
9/1/2018	Start of 2018/2019 School year				\$ 1,492.96	
11/6/2018	Deposit	Spiritwear	x		\$ 40.00	\$ 1,532.96
11/6/2018	Deposit	Donation	x		\$ 250.00	\$ 1,782.96
11/6/2018	Deposit	Thirty one	x		\$ 200.00	\$ 1,982.96
11/6/2018	Deposit	School Store/pencil	x		\$ 40.25	\$ 2,023.21
11/7/2018	Lynda Ivory	School Store	x		\$ (33.97)	\$ 1,989.24
12/4/2018	Deposit	Teacher conf/Staff app			\$ 45.00	\$ 2,034.24
12/4/2018	Deposit	Spiritwear			\$ 472.00	\$ 2,506.24
12/4/2018	Deposit	Donation			\$ 100.00	\$ 2,606.24

