



PTO MEETING MINUTES

South Lake Elementary School PTO

Date | time Monday 09.18.23 6:00 pm, South Lake Media Center
Meeting called to order by Amanda Tullis at 6:07 pm
Attendance taken via Google Form and duly recorded

Officer Reports

Treasurer's Report

Current CCU Balance - \$55,599.92
 Playground Funds - \$20,957.66
 Available Funds for 23-24 Budget - \$34,642.26

August Final Total

South Lake PTO Monthly Financial Report	
Month/Year	August 2023
Starting month balance	\$46,970.60
Incomes	
Sticker Sales	\$230.00
Sticker Sales	\$5.00
Marketing Holders & Ivey's Sponsors	\$1,500.00
Expenditures	
Sticker Sales Cash Box	\$100.00
Amazon - Custodians	\$227.98
Amazon - Ripperger	\$236.71
Amazon - Ripperger	\$35.19
Sam's Club Membership	\$25.00
Amazon -C.Shiffrin	\$20.00
Amazon -C.Shiffrin	\$26.46
Amazon - Custodians	\$169.94
Total Income	\$1,735.00
Total Expenditures	\$841.28
End month balance	\$47,864.32

September Running Total (Part 1)

South Lake PTO Monthly Financial Report	
Month/Year	September 2023
Starting month balance	\$47,864.32
Incomes	
Coin Challenge - 9/11 Cash/Checks	\$162.00
Coin Challenge - 9/11 Coins	\$264.10
Coin Challenge - 9/12 Coins	\$574.15
Coin Challenge - 9/12 Cash/Checks	\$320.00
Sponsorship	\$1,000.00
Coin Challenge - 9/13 Coins	\$665.36
Coin Challenge - 9/13 Cash/Checks	\$424.00
Coin Challenge - 9/14 Coins	\$526.64
Coin Challenge - 9/14 Cash/Checks	\$326.00
Sponsorship	\$500.00
Coin Challenge - 9/15 Cash/Checks	\$2,206.00
Coin Challenge - 9/15 Coins	\$259.51
Hover - Website Refund	\$15.00
Coin Challenge - 9/15 Coins	\$173.53
Coin Challenge - 9/15 Coins	\$37.63
Coin Challenge - 9/15 Coins	\$248.33
Coin Challenge - 9/15 Coins	\$148.40
Coin Challenge - 9/15 Coins	\$101.49
Coin Challenge - 9/15 Coins	\$8.97
Coin Challenge - 9/15 Coins	\$141.89
Coin Challenge - 9/15 Coins	\$343.37
Coin Challenge - 9/15 Coins	\$0.01

September Running Total (Part 2)

Expenditures	
Sam's Club - C. Shiffrin	\$222.18
Sam's Club - C. Shiffrin	\$75.40
Hover - Website	\$15.00
Hover - Website	\$16.17
Sam's Club - C. Shiffrin	\$146.80
Amazon - Snow Cones	\$19.77
Amazon - Snow Cones	\$135.95
Amazon - Snow Cones	\$55.70
Amazon - Bingo Night	\$23.81
Total Income	\$8,446.38
Total Expenditures	\$710.78
End month balance	\$55,599.92

President's Report

PTO Business Sponsor updates:

Raised 3,250 need approximately \$1500 more in order to purchase shirts for the entire school.

Playground update:

We are waiting for district to get the permits.

We will no longer be collecting uniform donations due to space/storage issues. There was discussion of creating a Facebook page that can be used to connect people that need or would like to donate uniforms.

Committee Reports

Fundraising

Penny Wars:

1st grade won! Total raised \$6931.37. There will be a pizza and ice cream party for the winners. PTO will provide popsicles for the entire school as a thank you for all of their hard work.

Art Fundraiser:

Kids are currently making their projects in conjunction with an art lesson. The end of October is the time frame that the order form will be sent home.

Fall Grams:

They will be on sale 10/2-10/6 and they will be delivered 10/13.

Events

Bingo Night will be held Friday 13th 6-7 pm. Doors will open at 5:45.

This is not a PTO fundraiser. It is just a fun night for our families to be able to attend. Concessions will be available for purchase. Prize examples are coupons for a free soda and candy or a free popcorn at family movie night. There will also be some other small prizes given to students.

Fintastic Friday

No update given

Hospitality

Dates for monthly staff recognition:

October 18, November 7, December 18-22, January 17, February 21, March 14, April 10, May 6-10 .

Each event will have a theme with certain food/drinks. A Sign Up Genius will go out before each event to ask for donations.

Room Parent

The room parents will get an email soon from the room parent chair with instructions.

Old Business

None

New Business

None

Open discussion:
None

Next Meeting and Adjournment

Monday, October 23 at 6:00 pm
Meeting adjourned at 6:27 pm.

Attendance Record:

Desiray Co
Nina Pambello
Alaina Lanoue
Becky Johnson
Michiko Miles
Courtney Shiffrin

Ben Anderson
Shari Brown
Alicia Hiett
Amanda Tullis
David Marquardt
Brenda Wernz
Moriah Winfield
Megan Andrews
Mandy Amos
Anna Milam
Christine Bundy
Christine Holland
Roderick Lanoue
Meghan McCain
Rosalia McMillan
Kendall Messick
Heather Roberts
Michelle Lang
Lindsay Lamb
Jenica Will
Renee Cone
Kristin Norquist
Heather Robertson
Arlene Figueredo
Miriam Bittner
Sheila Tischler
Christine Britcher
Laura storey-skelton
Kirby Dees
Dana Carraway
Jessica Pittman
Marco Juarez

