# Jefferson PTO Agenda 

May $6^{\text {th }}, 2024$

Meeting called to order at 6:34 by Kayla, seconded McKenzie
Secretary Report | Kayla Monahan
Treasurer Report |McKenzie Humpal
Bills:
1,540.80-4th grade t-shirts
Battle of the Books - tshirts and pizza party (Paid for by TAG program line item) lowa Assessment incentives - $\$ 229.88$
76.41 laminating film
76.94 PBIS wrist bands
\$398.06 Sunshine Slips
Staff Appreciation: \$563.03 from last used, donuts, breakfast, NIP smoothies, friendship bracelets, HyVee, decor

- Move money from technology to cover, motion by McKenzie, seconded by Eva
Walk-a-thon: $\$ 220.23$ prizes spent
Need to buy popsicles and grand prize for top sellers
Chili Supper - bill for custodian $\$ 99.88$ for 2.5 hours of clean up
Cash Donations: $\$ 40$ for fourth grade banquet
\$873.78 - Chili Supper
Checking Balance $\$ 20,616.20$
Savings \$12,191.77


## Old Business

PTO invoice-process

- Admin audit - Review/Vote on By Law Section ARTICLE VIII - Authorization for Access to Bank Account Revision
- Add Lindsey as a signer on the checking account to have a debit card in her name.
- Request form provided by Lindsey, used in the past. Will add line item, date purchased, received, receipt received, etc.
- Urgent request will be approved and voted by $2 / 3$ majority, can be done by email
- Add online banking (free)
- Fraud detection, statements can be online
- Positive pay through the bank (free)- matches check number with dollar amount, and check payee
- Account could be under Jefferson PTO, users each have their own login
Literacy Night Feedback
- 30 kids that didn'† come
- Free book given (paid for by Title Funds), along with prizes
- Bill will be coming for Hot dogs (Hyvee) will come out of Literacy and Learning
Yoto order
- Back in stock as of today
- Lindsey will look in to tomorrow


## Purchase Request Review <br> - Form from Lindsey

## New Business

Walkathon 5/3/24 | Feedback

- went well, incentives were fun, weather cooperated

Teacher Appreciation Week 5/6-5/10

- Abundance of gift cards received from a variety of places
- Hid 10 disco balls for teachers to find and turn in for gift cards Inflatables 5/16/24
- Reminder emails were sent out today
$4^{\text {th }}$ Grade Celebration 5/23/24 | Emily, lead - budget approval
- \$1,500 budget
- t-shirts \$16/shirt
- Total: \$1540
- Need sharpies - $\$ 84.20$ for 90
- Motion to move funds from postage (\$100), PTO table (\$25) by McKenzie, seconded by Kayla, Emily voted yes by email
- Pizzas donated by Casey's, parent donations for water, etc

Field Day (Last Day of school 5/24) Katie, lead

- Katie will do popsicles and water
- Lindsey will purchase

PBIS Celebration: Katie, Lead

- This Friday, no emails sent yet


## Cabinet positions/turn-over

- Approve Treasurer 2024-25 extension
- Extension will need approval/vote of the executive committee
- If approved, need to consider appointing position to shadow Treasurer next year to take over the 2025-26 year
- All remaining cabinet turnover 2025-26 year


## Principals Report |

Sunshine Slips started today, last week of school will draw for prizes. Summer prizes given. Comes out of PBIS line item

ISASP: Really well in math, $87 \%$ for 3rd and 4th grade, Llteracy lower: $65 \%$ for 3rd and 4th grade

FAST Testing: K-4 Math high, literacy
Retirements: Sarah Despenes and Kay Mason

- Not replacing secretary

New Staff:
Rachel Grimm will be Guidance Counselor
Melissa Martinez will be teaching TK
Meeting adjourned at 7:09 by Kayla, seconded by McKenzie
Respectfully submitted,
Kayla Monahan
PTO Secretary

