



PTO Minutes

Date: November 1, 2023

Next Meeting: December 6, 2023

Minutes from Wednesday, November 1, 2023

The Knob Noster Elementary PTO met in the KNE Cafeteria. Lindsey Edwards, Vice-President, called the meeting to order and welcomed everyone.

Doug Brown, Interim Treasurer, gave an update. PTO currently has a treasury balance of \$7,112.18. (October & November reports follow these minutes)

Mr. Brown shared the Principal's Report. Currently, enrollment is 516 students. In October, KNE's attendance rate was 94%. Fall Festival was a huge success and a beautiful day! Our in-person leadership assembly was held at the end of the month and we were joined by the KNHS Softball Team. Coach Buzzanga and players spoke about how they set goals at the beginning of the season, both as a team and individually. They've worked hard all season to meet those goals and encouraged us to do the same and keep reaching for those goals. KNE had 92% of parents in attendance for Parent/Teacher Conferences.

PTO approved funding for 12 stools for the Title Math program, which has expanded to include a full-time para—welcome to KNE, Mrs. B!

PTO approved funding for fourth grade's field trip to the Coterie Theatre. They'll see the performance of The Lightning Thief: The Percy Jackson Musical. PTO will also purchase a copy of the graphic novel of the book for each 4th grade classroom to make the text more accessible for all students.

Author Stephen Kozan visited on October 13. He spoke to grades 3-5 about the process of becoming a published author. Then he had a writing competition and chose one student from our school to work with to develop a book that he will publish and sell. That student was...Amelia Jones! Congratulations! What a great opportunity!

The annual Fall Festival was on Friday, October 20. The day went very smoothly and the weather was beautiful! A HUGE thank you to all our volunteers, those who sent in food to feed everyone, and to those who donated supplies. This event takes a lot of hands to make it all come together and we appreciate everyone so much!

Parent/Teacher Conferences were held on October 24 and 26 from 3:30-7:30. PTO catered dinner for the teachers on the 26th. A special thanks to all who provided desserts and to Cat Plakorus for preparing the food. Dinner was delicious and the teachers appreciated it very much!

Our annual Boosterthon Fun Run is coming up in November. We'll have a kickoff on November 2 and the actual Run will be on November 10. PTO members have begun signing up to help set up our "running track" and/or help mark students' laps during the Fun Run. We could still use more help if you are available. See your email for the link to the signup. KNE will again donate 10% of the proceeds to the Whiteman First Sergeants' Group.

Our next family event will be on Thursday, December 14, 2023. Stay tuned for more details...

Respectfully submitted,
Dana Smith, Secretary

October Treasurer Report

		KNE PTO	
		Monthly Treasurer's Report	
		October 5, 2023	
Beginning Balance (May 10, 2023)			\$16,532.58
Income(Deposits)			
Date	Description	Amount	
05/25/2023	Donation for Lloyd Family	\$4,400.00	
10/02/2023	Deposit Membership dues	\$170.00	
10/02/2023	Deposit Scholastic Book Fair - Less Bingo Prize money	\$4,436.43	
09/18/2023	Deposit - Membership dues	\$647.00	
06/30/2023	Interest	\$0.42	
07/31/2023	Interest	\$0.42	
08/31/2023	Interest	\$0.42	
09/30/2023	Interest	\$0.40	
		\$26,187.65	
Expenses(checks written/debit card)			
Date	Description	Amount	
08/01/2023	Summer Reading Party-Walmart	\$14.90	
06/01/2023	SS-Deanna Rose Farms FT(Grade 3-5)	\$820.00	
06/04/2023	SS-Bowling Field Trip	\$471.00	
06/01/2023	SS-Deanna Rose Farms FT(Grade k-2)	\$735.00	
06/13/2023	Check 1385 - Amazon - Invoice 1MN9-PWXP-3U9T	\$10.31	
06/01/2023	Check 1386 - SS-Swimming FT	\$700.00	
06/23/2023	Kona Ice-SS expense	\$805.00	
05/23/2023	5th Grade Graduatilon - Walmart	\$120.16	
05/20/2023	Ledbetter - Field Trip Walmart	\$196.92	
05/15/2023	BBQ Supplies - Sam's Club	\$565.81	
05/11/2023	BBQ Supplies - Sam's Club	\$325.24	
05/11/2023	Amazon - Order # 111-2257507-2337053	\$137.72	
05/10/2023	Check 1380 - Amazon - Invoice 1TRH-DGAP-M74D	\$715.82	
05/10/2023	Check 1381 - Amazon - Invoice 1XKY-117K-KQXP	\$1,002.81	
05/25/2023	Check 1384 - Lloyd Family	\$4,400.00	
09/26/2023	Check 1387 - Crystal Tyler - reimburse hygiene products	\$45.49	
09/26/2023	Bowls for Chili Bingo-Dollar General	\$16.00	
09/22/2023	Chili Cookoff Prize - Dollar General	\$25.00	
09/13/2023	Amazon - Order #113-5370157-3412204 (Murphy)	\$227.84	
08/28/2023	Title Night Ice Cream - Walmart	\$20.02	
08/24/2023	Title Night Ice Cream - Walmart	\$171.60	
09/26/2023	Dollar Tree-Crystal Tyler Hygiene products	\$108.75	
		\$11,835.39	
		\$14,552.26	
Statement balance as of 09/30/2023			\$14,532.00
difference			\$20.26
Date Description of Outstanding Expenses			
10/02/2023	Check 1388 - Scholastic Fall Book Fair	\$4,609.15	
REMAINING BALANCE			\$9,922.85

November Treasurer Report

		KNE PTO			
		Monthly Treasurer's Report			
		November 1, 2023			
Beginning balance as of 10/01/2023					\$9,922.85
Expenses(checks written/debit card)					
10/13/2023		ship shape party rentals/fall festival			539.98
10/16/2023		Check 1389 - ReadyAimWrite Publishing			800.00
10/17/2023		Pixie pumpkim patch			380.00
10/19/2023		Sonic - 6 gift cards(fall festival)			30.00
10/20/2023		Thorny Ridge Petting Zoo - check 2134			800.00
10/20/23		Sarge's Kettle Corn - check 2133			200.00
10/20/2023		Matt Bridges - Face paint			52.90
10/26/2023		Sonic Drinks-PTC			94.53
10/26/2023		Walmart-PTC Dinner			113.28
Total Expenses for October 23					2810.87
Ending Balance as of 10/31/2023					\$7,112.18
Pending deposit for costumes on Halloween					\$354.70