# Lisbon Central School 

PTO Meeting Agenda
January $\mathbf{3}^{\text {rd }} \mathbf{, 2 0 2 4}$

## J. Sulik called the meeting to order at 6:15pm

## Attendance:

J. Sulik, H. Pina, C. Sheldon, E. Harrelle, K. Vane, B. Larkin (phone)

## Introduction

## Review November 2023 Minutes:

J. Sulik motioned to approve, B. Larkin seconded, motion carried

## Treasurer's Report:

Current Balance is $\$ 13,409.72$. Withdrawals totaled 1868.24 ; included PTO Today check, $\$ 829$, Reimbursement checks (Katie \& Brandi): $\$ 500.85 \& 31.39$ respectively, a check to the student activity fund: $\$ 432$., and the purchase of flowers for the Babcock family; $\$ 75$. Deposits totaled 2926.96 which included interest .57 and winterfest deposit of 2926.39. We still need to pay out $\$ 3648.63$ in unpaid invoices.
J. Sulik Approved and K. Vane Seconded.

## Administration Report:

PBIS activity last week, report cards came out today via email, parent teacher conferences this week on Thursday and Friday (both are half days), book fair this week (open late on Thursday), half day next Tuesday, Holiday Concert on 12/13 at 7 pm , Dance for grades $7-8$ on $12 / 15$

## Old Business

1. 8th Grade Volunteering
a. Possible spaghetti dinner planned for January 26th
2. Polar Pals Store
3. Holiday Shopping Event
a. Have to pay invoice for products sold
4. Purchases needed
a. Still need to purchase additional DJ light
b. New concession cart
5. Skating Events
a. Following dates:
i. $\quad 1 / 30,2 / 20,3 / 26,4 / 30,5 / 28,6 / 25$
6. Apparel
a. Will be ordering PJ Pants and dry wick shirts
7. Breakfast with Santa
8. Someone Special \& Me Dance
a. Friday Feb $9^{\text {th }}, 2024$ 6pm-7:30pm
b. Possibility of selling grams for students
9. Friendship Grams

## New Business

1. Requests for funding
a. We have created a google form for teachers to use
b. This is specifically for clubs and extra activities not for curriculum expenses
i. Curriculum expenses need to be budgeted in the schools budget
2. Eighth Grade Caroling
a. The cost of the bus was $\$ 627.27$ and the pto was not able to cover the cost
3. Family Fun Day- Community Event
a. Car Show
b. Food Trucks
c. Touch a Truck
4. Are you smarter than a $5^{\text {th }}$ Grader
a. Tables for next year. We need to focus on the Family Fun day
5. Staff Appreciation
a. Decided on doing 1 theme for the entire week.

## Additional Topics

Adjourned at 8pm

