

**McCutchanville PTSA Meeting Minutes**  
January 27, 2025

PTSA Officers

**Co-Presidents** Kinzy Amos & Lisa Hill

**Vice President** Jennifer Carlisle

**Treasurer** Julie Burczyk

**Secretary** Samantha Jones

Officers Present: Kinzy Amos, Lisa Hill, and Julie Burczyk

**24** people total in attendance

Item	Discussion
I. Call to Order <ul style="list-style-type: none"><li>Greeting</li><li>Pledge of Allegiance</li><li>Mighty Mustang Shoutout</li></ul>	<ul style="list-style-type: none"><li>Introductions of PTSA officers were made</li><li>Pledge of Allegiance was led by Kinzy Amos</li><li>Shoutouts:<ul style="list-style-type: none"><li>Julie Burczyk gave a shout out to Mr. Darrell for all of his help with all of our events, especially the Glow Party</li><li>Kinzy gave a shout out Jennifer DeLutri and Sami Jones for putting together the Hot Cocoa Bar for our Staff Appreciation Day</li><li>Cindi Watkins gave a shout out to all of our Lunch Ambassadors who help coordinate all of our lunch visitors</li></ul></li></ul>
II. President's Welcome <ul style="list-style-type: none"><li>Welcome Guests</li><li>Approve Agenda</li><li>Approve Minutes</li></ul>	<ul style="list-style-type: none"><li>Approval of Agenda<ul style="list-style-type: none"><li>Laura Parker motioned to approve agenda</li><li>Amy Streete seconded</li><li>January Agenda Approved</li></ul></li><li>Approval of minutes<ul style="list-style-type: none"><li>Tish Wagner motioned to approve approve November minutes</li><li>Tara Will seconded</li><li>November Minutes Approved</li></ul></li></ul>
III. Guests and Students	<ul style="list-style-type: none"><li>No guests or student speakers were in attendance</li></ul>
IV. Principal's Report <i>Mrs. Lisa Shanks, Principal</i>	<ul style="list-style-type: none"><li>Please see attached report from Mrs. Shanks</li></ul>
V. Treasurer's Report <i>Julie Burczyk, Treasurer</i>	<ul style="list-style-type: none"><li>Please see attached Treasurer's Report</li><li>Julie also stated that there is no update as of yet on the tax issues that were discussed at the previous meeting</li></ul>

	<ul style="list-style-type: none"> <li>Teacher grants are open for the new semester and are due to be turned in by May 2nd</li> </ul>
<p>VI. Committee Report</p> <ul style="list-style-type: none"> <li>Spirit Wear</li> <li>Staff Appreciation</li> <li>Student Appreciation</li> </ul>	<ul style="list-style-type: none"> <li>Spirit Wear <ul style="list-style-type: none"> <li>Final launch for the year planned for early March with it ending just before Spring Break</li> </ul> </li> <li>Staff Appreciation <ul style="list-style-type: none"> <li>Cookies and a Hot Cocoa Bar were provided for all staff. Jen DeLutri and Sami Jones worked to keep that refreshed throughout the day</li> </ul> </li> <li>Student Appreciation <ul style="list-style-type: none"> <li>Students were treated to a Glow Party in the gym</li> <li>Families donated items to an area nursing facility and students participated in holiday themed crafts to donate as well</li> <li>The Amos and Burczyk families delivered these items</li> </ul> </li> </ul>
<p>VII. Other Business</p> <ul style="list-style-type: none"> <li>February Events</li> <li>Teacher Grants</li> <li>Fiesta Friday Passes</li> <li>Blood Drive</li> <li>Family Paint Night</li> </ul>	<ul style="list-style-type: none"> <li>February Events <ul style="list-style-type: none"> <li>Family Paint Night, February 24th 6:00pm <ul style="list-style-type: none"> <li>Items will be available for order from Sole-y You</li> <li>Families are welcome to stay after the meeting to socialize and paint together or pick up kits to take home</li> </ul> </li> </ul> </li> <li>Teacher Grants <ul style="list-style-type: none"> <li>Erica Kissinger sent a statement thanking PTSA for the grant opportunity and shared that she was able to provide translation devices to upon receiving new students who needed support</li> </ul> </li> <li>Fiesta Friday Passes <ul style="list-style-type: none"> <li>Fiesta Friday is behind on contributions most likely due to going to an online only form at the beginning of the year. This paper form is intended to reach families that may not have realized the opportunity to sign up for this program</li> </ul> </li> <li>Blood Drive <ul style="list-style-type: none"> <li>Rescheduled to March 7 due to weather</li> </ul> </li> </ul>
<p>IX. Calendar Review</p>	<ul style="list-style-type: none"> <li>February 17th President's Day NO SCHOOL</li> <li>February 24th PTSA Meeting/Family Paint Night 6:00pm</li> <li>March 7th Blood Drive</li> </ul>
<p>XII. Q&amp;A with MCC and PTSA</p>	<ul style="list-style-type: none"> <li></li> </ul>

Meeting adjourned at 7:00

#### IV. January 2025 Principal's Report

*Mrs. Lisa Shanks, Principal*

- I. Synchronous Learning Days— Work for day 2 needs to be turned in by this Wednesday to be counted present.

Devices don't come home every day in K-5 like they do in sixth grade. They don't go home over the weekend because of the fact that they don't get charged and students need them fully charged to be able to use them on Mondays.

- II. Interim Assessments—We completed our NWEA interim assessments with K-2 before winter break. K-2 parents should have received the NWEA reports with student's report cards. Gr. 3-6 begin their interim assessments with the ILearn Checkpoints beginning tomorrow and running through the end of the week.
- III. Random Acts of Kindness— Adopting another school in our North Attendance District who can benefit from random acts of kindness from our Mustangs.
- IV. Our 3rd graders did an amazing job at their wax museum last Friday. Thanks to the teachers and students for their hard work and Jen DeLutri for her Sweet decorations.
- V. Thank you to Mr. Darrel, Klnzy Amos, Lisa Hill, and Julie Burczyk for their help on getting the kindness clings up throughout all of our restrooms so when students returned after Martin Luther King, Jr. Day, they had quotes of kindness ready to greet them!
- VI. We have had 17 new students enroll since our return from winter break. We also have a new third grade teacher here at McCutchanville. Mr. Bernhardt took Mrs. McCutchan's position and Mrs. Kait Singleton is the third grade assistant. Mrs. Singleton has been with us working as a first grade assistant for several years.
- VII. A friendly reminder that after parties or class programs, students participating in the event can be checked out for the rest of the afternoon. However, siblings cannot due to the lack of capacity to check out everyone. This is our busiest time of the day and safety is our number one at McCutchanville. If parents want to pick up a sibling, we ask them to let the sibling's teacher know that the dismissal will be parent pick up. Then the parent needs to get in line immediately so that they can pick up siblings.
- VIII. Friday Family Lunch Visitors— Visitation for families to come in for lunch with their child is on the first and last Friday of each month. This Friday is a first one for this semester. We have sent out the other dates so families can mark their calendars. The same protocols are still in place. Please plan ahead so that you make it on time especially if you are stopping somewhere to pick up a special lunch for your child. This is something that you can do for your child, but not share with other children due to allergies. This is something that we just did not have the capacity to do every Friday so we tried to create a win with the first and last Friday of each month.

- IX. Mascot— Boomer will be making his first appearance in the near future. We look forward to having him join the Mustang Family.
- X. Lost and Found— Our Lost and Found continues to grow. PTSA has bagged up all of the coats and sweatshirts to donate to Hangers. *Please take time to put your child's name in your kids' jackets and sweatshirts.*
- XI. Grades 4 & 5 are wrapping up their basketball seasons this week. Sixth grade boys basketball started last week.
- XII. We know that we have a lot of end of the year activities to confirm dates on and we will share those out at our next PTSA meeting on February 10th.

V. Treasurer's Report  
*Julie Burczyk, Treasurer*

24\_25 Monthly Spend Expenses  
November

Account Number	Account Name	November			November Total	Total Year End Expenses
4991	1st Grade Funds				\$ -	\$ -
4992	2nd Grade Funds				\$ -	\$ -
4993	3rd Grade Funds				\$ -	\$ -
4994	4th Grade Funds				\$ -	\$ -
4995	5th Grade Funds	\$ 62.85			\$ 62.85	\$ 136.83
5301	6th Grade Celebration				\$ -	\$ -
4996	6th Grade Funds				\$ -	\$ -
4101	Birthday Book Club				\$ -	\$ -
4102	Concessions	\$ 400.00	\$ 135.76	\$ 60.52	\$ 596.28	\$ 1,175.62
5302	Council Dues and Insurance				\$ -	\$ -
4107	Fall and Spring Events	\$ 128.01			\$ 128.01	\$ 5,610.79
0	Family Engagement	\$ 77.66			\$ 77.66	\$ 127.66
4106	Field Day				\$ -	\$ -
5304	Founder's Day				\$ -	\$ -
4103	Friday Treats	\$ 104.70			\$ 104.70	\$ 778.76
4201	Fundraising and Give Backs				\$ -	\$ -
5305	Gifts to School	\$ 28.77			\$ 28.77	\$ 527.76
4990	Kindergarten Funds				\$ -	\$ -
4203	Membership	\$ 1,333.50			\$ 1,333.50	\$ 1,333.50
5311	Mustang Missions				\$ -	\$ -
5331	Nurse				\$ -	\$ 62.09
5312	Officers Expenses				\$ -	\$ 28.97
5313	Open House Expenses				\$ -	\$ -
5432	Planned Starting Balance				\$ -	\$ -
4202	Rebates-Box tops, Coke rewards, Zeidlers, Schnucks, Escrips, Ama				\$ -	\$ -
4110	Spirit Wear	\$ 21.92	\$ 31.20	\$ 200.00	\$ 253.12	\$ 253.12
4111	Spooky Trail and BookFair				\$ -	\$ 103.19
5316	Staff Appreciation	\$ 43.94	\$ 47.44	\$ 31.92	\$ 123.30	\$ 259.48
5111	Student Appreciation				\$ -	\$ -
4108	Supply Box Sale				\$ -	\$ -
5320	Teacher Grants	\$ 50.00	\$ 50.00		\$ 100.00	\$ 362.84
4113	Testing Treats				\$ -	\$ -
5920	Transaction Fees				\$ -	\$ 543.85
5324	Year End Pizza Party				\$ -	\$ -
Total		\$ 2,251.35	\$ 264.40	\$ 292.44	\$ 2,808.19	\$ 11,304.46

24\_25 Monthly Spend Income  
November

Account Number	Account Name	November			November Total	Total Year End Income
4991	1st Grade Funds				\$ -	\$ 150.00
4992	2nd Grade Funds				\$ -	\$ 100.00
4993	3rd Grade Funds				\$ -	\$ 150.00
4994	4th Grade Funds				\$ -	\$ 170.00
4995	5th Grade Funds	\$ 85.00			\$ 85.00	\$ 245.00
5301	6th Grade Celebration				\$ -	\$ -
4996	6th Grade Funds				\$ -	\$ 120.00
4101	Birthday Book Club				\$ -	\$ 158.00
4102	Concessions	\$ 267.00	\$ 282.00	\$ 184.00	\$ 733.00	\$ 1,985.35
5302	Council Dues and Insurance				\$ -	\$ -
4107	Fall and Spring Events	\$ 45.00			\$ 45.00	\$ 14,474.00
0	Family Engagement				\$ -	\$ -
4106	Field Day				\$ -	\$ -
5304	Founder's Day				\$ -	\$ -
4103	Friday Treats				\$ -	\$ 2,730.00
4201	Fundraising and Give Backs	\$ 250.00			\$ 250.00	\$ 5,194.08
5305	Gifts to School				\$ -	\$ -
4990	Kindergarten Funds	\$ 30.00			\$ 30.00	\$ 200.00
4203	Membership				\$ -	\$ 2,540.00
5311	Mustang Missions				\$ -	\$ -
5331	Nurse				\$ -	\$ -
5312	Officers Expenses				\$ -	\$ -
5313	Open House Expenses				\$ -	\$ -
5432	Planned Starting Balance				\$ -	\$ 5,117.28
4202	Rebates-Box tops, Coke rewards, Zeidlers, Schnucks, Escrips, Ama				\$ -	\$ -
4110	Spirit Wear				\$ -	\$ 2,070.00
4111	Spooky Trail and BookFair				\$ -	\$ -
5316	Staff Appreciation	\$ 30.00	\$ 87.00		\$ 117.00	\$ 117.00
5111	Student Appreciation				\$ -	\$ -
4108	Supply Box Sale				\$ -	\$ -
5320	Teacher Grants				\$ -	\$ -
4113	Testing Treats				\$ -	\$ -
5920	Transaction Fees				\$ -	\$ 149.99
5324	Year End Pizza Party				\$ -	\$ -
Totals		\$ 707.00	\$ 369.00	\$ 184.00	\$ 1,260.00	\$ 35,670.70

Current checking balance	\$24,366.24
Current savings balance	\$95.00

Income Budget	Actual Income	Actual Expense	Balance
\$60,000.00	\$35,670.70	\$11,304.46	\$24,366.24

## BUDGET

## ACTUALS

Account Number & Name	Sum of Estimated Income	Sum of Estimated Expense	Sum of Estimated Balance	Sum of Current Income	Sum of Current Expense	Sum of Current Balance
1st Grade Funds	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ 150.00
2nd Grade Funds	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ 100.00
3rd Grade Funds	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ 150.00
4th Grade Funds	\$ -	\$ -	\$ -	\$ 170.00	\$ -	\$ 170.00
5th Grade Funds	\$ -	\$ -	\$ -	\$ 245.00	\$ 136.83	\$ 108.17
6th Grade Celebration	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -
6th Grade Funds	\$ -	\$ -	\$ -	\$ 120.00	\$ -	\$ 120.00
Birthday Book Club	\$ 300.00	\$ 300.00	\$ -	\$ 158.00	\$ -	\$ 158.00
Concessions	\$ 1,800.00	\$ 1,500.00	\$ 300.00	\$ 1,985.35	\$ 1,175.62	\$ 809.73
Council Dues and Insurance	\$ -	\$ 305.00	\$ (305.00)	\$ -	\$ -	\$ -
Fall and Spring Events	\$ 14,250.00	\$ 8,250.00	\$ 6,000.00	\$ 14,474.00	\$ 5,610.79	\$ 8,863.21
Family Engagement	\$ -	\$ 1,250.00	\$ (1,250.00)	\$ -	\$ 127.66	\$ (127.66)
Field Day	\$ 6,000.00	\$ 6,500.00	\$ (500.00)	\$ -	\$ -	\$ -
Founder's Day	\$ -	\$ 200.00	\$ (200.00)	\$ -	\$ -	\$ -
Friday Treats	\$ 7,000.00	\$ 2,500.00	\$ 4,500.00	\$ 2,730.00	\$ 778.76	\$ 1,951.24
Fundraising and Give Backs	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 5,194.08	\$ -	\$ 5,194.08
Gifts to School	\$ -	\$ 2,500.00	\$ (2,500.00)	\$ -	\$ 527.76	\$ (527.76)
Kindergarten Funds	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ 200.00
Membership	\$ 2,500.00	\$ 2,250.00	\$ 250.00	\$ 2,540.00	\$ 1,333.50	\$ 1,206.50
Mustang Missions	\$ -	\$ 200.00	\$ (200.00)	\$ -	\$ -	\$ -
Nurse	\$ -	\$ 400.00	\$ (400.00)	\$ -	\$ 62.09	\$ (62.09)
Officers Expenses	\$ -	\$ 250.00	\$ (250.00)	\$ -	\$ 28.97	\$ (28.97)
Open House Expenses	\$ -	\$ 150.00	\$ (150.00)	\$ -	\$ -	\$ -
Planned Starting Balance	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,117.28	\$ -	\$ 5,117.28
Rebates-Box tops, Coke rewards, Zeidlers, Schnucks, Escrips, Ama	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ -	\$ -
Spirit Wear	\$ 10,000.00	\$ 7,500.00	\$ 2,500.00	\$ 2,070.00	\$ 253.12	\$ 1,816.88
Spooky Trail and BookFair	\$ -	\$ 750.00	\$ (750.00)	\$ -	\$ 103.19	\$ (103.19)
Staff Appreciation	\$ -	\$ 1,500.00	\$ (1,500.00)	\$ 117.00	\$ 259.48	\$ (142.48)
Student Appreciation	\$ -	\$ 3,000.00	\$ (3,000.00)	\$ -	\$ -	\$ -
Supply Box Sale	\$ 3,100.00	\$ -	\$ 3,100.00	\$ -	\$ -	\$ -
Teacher Grants	\$ -	\$ 4,800.00	\$ (4,800.00)	\$ -	\$ 362.84	\$ (362.84)
Testing Treats	\$ -	\$ 500.00	\$ (500.00)	\$ -	\$ -	\$ -
Transaction Fees	\$ -	\$ 800.00	\$ (800.00)	\$ 149.99	\$ 543.85	\$ (393.86)
Year End Pizza Party	\$ -	\$ 2,000.00	\$ (2,000.00)	\$ -	\$ -	\$ -
<b>Grand Total</b>	<b>\$ 60,000.00</b>	<b>\$ 51,405.00</b>	<b>\$ 8,595.00</b>	<b>\$ 35,670.70</b>	<b>\$ 11,304.46</b>	<b>\$ 24,366.24</b>

**24\_25 Monthly Spend Expenses**  
**December**

Account Number	Account Name	December Total	Total Year End Expenses
4991	1st Grade Funds	\$ -	\$ -
4992	2nd Grade Funds	\$ -	\$ -
4993	3rd Grade Funds	\$ 179.32	\$ 179.32
4994	4th Grade Funds	\$ -	\$ -
4995	5th Grade Funds	\$ 30.00	\$ 166.83
5301	6th Grade Celebration	\$ -	\$ -
4996	6th Grade Funds	\$ -	\$ -
4101	Birthday Book Club	\$ -	\$ -
4102	Concessions	\$ 109.45	\$ 1,285.07
5302	Council Dues and Insurance	\$ -	\$ -
4107	Fall and Spring Events	\$ -	\$ 5,610.79
0	Family Engagement	\$ 105.96	\$ 233.62
4106	Field Day	\$ -	\$ -
5304	Founder's Day	\$ -	\$ -
4103	Friday Treats	\$ 464.68	\$ 1,243.44
4201	Fundraising and Give Backs	\$ -	\$ -
5305	Gifts to School	\$ -	\$ 527.76
4990	Kindergarten Funds	\$ -	\$ -
4203	Membership	\$ -	\$ 1,333.50
5311	Mustang Missions	\$ 150.83	\$ 150.83
5331	Nurse	\$ -	\$ 62.09
5312	Officers Expenses	\$ -	\$ 28.97
5313	Open House Expenses	\$ -	\$ -
5432	Planned Starting Balance	\$ -	\$ -
4202	Rebates-Box tops, Coke rewards, Zeidlers, Schnucks, Escrips, Ama	\$ -	\$ -
4110	Spirit Wear	\$ -	\$ 253.12
4111	Spooky Trail and BookFair	\$ 109.99	\$ 213.18
5316	Staff Appreciation	\$ 337.87	\$ 597.35
5111	Student Appreciation	\$ 243.11	\$ 243.11
4108	Supply Box Sale	\$ -	\$ -
5320	Teacher Grants	\$ 194.58	\$ 557.42
4113	Testing Treats	\$ -	\$ -
5920	Transaction Fees	\$ 6.64	\$ 550.49
5324	Year End Pizza Party	\$ -	\$ -
<b>Total</b>		<b>\$ 1,932.43</b>	<b>\$ 13,236.89</b>



**24\_25 Monthly Spend Income**  
**December**

Account Number	Account Name	December Total	Total Year End Income
4991	1st Grade Funds	\$ -	\$ 150.00
4992	2nd Grade Funds	\$ -	\$ 100.00
4993	3rd Grade Funds	\$ 95.00	\$ 245.00
4994	4th Grade Funds	\$ -	\$ 170.00
4995	5th Grade Funds	\$ -	\$ 245.00
5301	6th Grade Celebration	\$ -	\$ -
4996	6th Grade Funds	\$ -	\$ 120.00
4101	Birthday Book Club	\$ -	\$ 158.00
4102	Concessions	\$ 272.00	\$ 2,257.35
5302	Council Dues and Insurance	\$ -	\$ -
4107	Fall and Spring Events	\$ 145.00	\$ 14,619.00
0	Family Engagement	\$ 105.00	\$ 105.00
4106	Field Day	\$ -	\$ -
5304	Founder's Day	\$ -	\$ -
4103	Friday Treats	\$ -	\$ 2,730.00
4201	Fundraising and Give Backs	\$ -	\$ 5,194.08
5305	Gifts to School	\$ -	\$ -
4990	Kindergarten Funds	\$ -	\$ 200.00
4203	Membership	\$ -	\$ 2,540.00
5311	Mustang Missions	\$ -	\$ -
5331	Nurse	\$ -	\$ -
5312	Officers Expenses	\$ -	\$ -
5313	Open House Expenses	\$ -	\$ -
5432	Planned Starting Balance	\$ -	\$ 5,117.28
4202	Rebates-Box tops, Coke rewards, Zeidlers, Schnucks, Escrips, Ama	\$ -	\$ -
4110	Spirit Wear	\$ 312.21	\$ 2,382.21
4111	Spooky Trail and BookFair	\$ -	\$ -
5316	Staff Appreciation	\$ 84.71	\$ 201.71
5111	Student Appreciation	\$ -	\$ -
4108	Supply Box Sale	\$ -	\$ -
5320	Teacher Grants	\$ -	\$ -
4113	Testing Treats	\$ -	\$ -
5920	Transaction Fees	\$ -	\$ 149.99
5324	Year End Pizza Party	\$ -	\$ -
<b>Totals</b>		<b>\$ 1,013.92</b>	<b>\$ 36,684.62</b>

Current checking balance	\$23,447.73
Current savings balance	\$95.00

Income Budget	Actual Income	Actual Expense	Balance
\$60,000.00	\$36,684.62	\$13,236.89	\$23,447.73

Account Number & Name	BUDGET			ACTUALS		
	Sum of Estimated Income	Sum of Estimated Expense	Sum of Estimated Balance	Sum of Current Income	Sum of Current Expense	Sum of Current Balance
1st Grade Funds	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ 150.00
2nd Grade Funds	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ 100.00
3rd Grade Funds	\$ -	\$ -	\$ -	\$ 245.00	\$ 179.32	\$ 65.68
4th Grade Funds	\$ -	\$ -	\$ -	\$ 170.00	\$ -	\$ 170.00
5th Grade Funds	\$ -	\$ -	\$ -	\$ 245.00	\$ 166.83	\$ 78.17
6th Grade Celebration	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -
6th Grade Funds	\$ -	\$ -	\$ -	\$ 120.00	\$ -	\$ 120.00
Birthday Book Club	\$ 300.00	\$ 300.00	\$ -	\$ 158.00	\$ -	\$ 158.00
Concessions	\$ 1,800.00	\$ 1,500.00	\$ 300.00	\$ 2,257.35	\$ 1,285.07	\$ 972.28
Council Dues and Insurance	\$ -	\$ 305.00	\$ (305.00)	\$ -	\$ -	\$ -
Fall and Spring Events	\$ 14,250.00	\$ 8,250.00	\$ 6,000.00	\$ 14,619.00	\$ 5,610.79	\$ 9,008.21
Family Engagement	\$ -	\$ 1,250.00	\$ (1,250.00)	\$ 105.00	\$ 233.62	\$ (128.62)
Field Day	\$ 6,000.00	\$ 6,500.00	\$ (500.00)	\$ -	\$ -	\$ -
Founder's Day	\$ -	\$ 200.00	\$ (200.00)	\$ -	\$ -	\$ -
Friday Treats	\$ 7,000.00	\$ 2,500.00	\$ 4,500.00	\$ 2,730.00	\$ 1,243.44	\$ 1,486.56
Fundraising and Give Backs	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 5,194.08	\$ -	\$ 5,194.08
Gifts to School	\$ -	\$ 2,500.00	\$ (2,500.00)	\$ -	\$ 527.76	\$ (527.76)
Kindergarten Funds	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ 200.00
Membership	\$ 2,500.00	\$ 2,250.00	\$ 250.00	\$ 2,540.00	\$ 1,333.50	\$ 1,206.50
Mustang Missions	\$ -	\$ 200.00	\$ (200.00)	\$ -	\$ 150.83	\$ (150.83)
Nurse	\$ -	\$ 400.00	\$ (400.00)	\$ -	\$ 62.09	\$ (62.09)
Officers Expenses	\$ -	\$ 250.00	\$ (250.00)	\$ -	\$ 28.97	\$ (28.97)
Open House Expenses	\$ -	\$ 150.00	\$ (150.00)	\$ -	\$ -	\$ -
Planned Starting Balance	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,117.28	\$ -	\$ 5,117.28
Rebates-Box tops, Coke rewards, Zedlers, Schnucks, Escrips, Ama	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ -	\$ -
Spirit Wear	\$ 10,000.00	\$ 7,500.00	\$ 2,500.00	\$ 2,382.21	\$ 253.12	\$ 2,129.09
Spooky Trail and BookFair	\$ -	\$ 750.00	\$ (750.00)	\$ -	\$ 213.18	\$ (213.18)
Staff Appreciation	\$ -	\$ 1,500.00	\$ (1,500.00)	\$ 201.71	\$ 597.35	\$ (395.64)
Student Appreciation	\$ -	\$ 3,000.00	\$ (3,000.00)	\$ -	\$ 243.11	\$ (243.11)
Supply Box Sale	\$ 3,100.00	\$ -	\$ 3,100.00	\$ -	\$ -	\$ -
Teacher Grants	\$ -	\$ 4,800.00	\$ (4,800.00)	\$ -	\$ 557.42	\$ (557.42)
Testing Treats	\$ -	\$ 500.00	\$ (500.00)	\$ -	\$ -	\$ -
Transaction Fees	\$ -	\$ 800.00	\$ (800.00)	\$ 149.99	\$ 550.49	\$ (400.50)
Year End Pizza Party	\$ -	\$ 2,000.00	\$ (2,000.00)	\$ -	\$ -	\$ -
<b>Grand Total</b>	<b>\$ 60,000.00</b>	<b>\$ 51,405.00</b>	<b>\$ 8,595.00</b>	<b>\$ 36,684.62</b>	<b>\$ 13,236.89</b>	<b>\$ 23,447.73</b>

Virtual Meeting Attendance, as indicated in Zoom Chat:

*Lisa Hill*  
*Kinzy Amos*  
*Julie Burczyk*  
*Amy Woodard*  
*Missy Hamilton*  
*Adrian Thomasma*  
*Lisa Shanks*  
*Megan Adams*  
*Michelle Barron*  
*Amy Streete*  
*Tara Will*  
*Katy Cate*  
*Cindi Watkins*  
*Jenna Luecke*  
*Blythe DeHaven*  
*Sarah McIntosh*  
*Blake Elpers*  
*Kat Schenk*  
*Gretchen Riddle*  
*Tessa Chapman*  
*Rachel Russell*  
*Jennifer Wininger*  
*Haile Deputy*  
*Tish Wagner*