

McCutchanville PTSA Meeting Minutes
August 18, 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, Jennifer Carlisle, Samantha Jones, and Julie Burczyk

56 people total in attendance

Item	Discussion
I. Call to Order - Greeting - Pledge of Allegiance - Mighty Mustang Shoutout	- Lisa Hill gave a shoutout to all who helped her organize and deliver school supplies - Kinzy Amos gave a shoutout to Ryan Burczyk for his work on the new PTSA website - Mrs. Shanks gave a shoutout to Mr. Darrell and all McC staff for their efforts in preparing the building for back to school - Mrs. Parker gave a shoutout to the Kindergarten team for all that do for their students
II. President's Welcome - Welcome Guests - Approve Agenda - Approve Minutes	- Welcomed guests Mr. and Mrs. Hollingsworth. Mr. David Hollingsworth is a school board member and the new PTSA Area Council President - Meeting agenda was approval was motioned by Mr. Hollingsworth and seconded by Jennifer Carlisle. Agenda Approved. - Motion to approve May meeting minutes was made by Amy Woodard and seconded by Ashley Hook. Minutes approved.
III. Guests and Students	- Mr. David Hollingsworth - Discussed Area Council meetings where we are invited to send PTSA president and one guest. 2-3 days notice is given for meetings. - Discussed book donations and plans were made to coordinate
IV. Principal's Report <i>Mrs. Lisa Shanks, Principal</i>	Please see attached report from Mrs. Shanks
V. Treasurer's Report <i>Julie Burczyk, Treasurer</i>	Please see spreadsheets attached

VI. Committee Report • Fall Fest • Spirit Wear • Mustang Missions • Concessions • Lunch Ambassadors • Popcorn Fridays	• Fall Fest ◦ September 28th 12:00-3:00 ◦ Volunteers needed for basket prep ◦ Hope to secure volunteers from NHS again this year to help with games • Spirit Wear ◦ 2 to 3 launches throughout the year ◦ 3 design voted on will launch later in the fall • Mustang Missions ◦ Looking for a chair for Mustang Missions to organize efforts on Lost of Found • Lunch Ambassadors ◦ Need volunteers to help sign in and escort families • Popcorn Fridays ◦ Need volunteers to help pop and bag popcorn • Concessions ◦ Looking for a committee chair to help take inventor and stock items
VII. Other Business • School Supply Boxes • Gifts to School • Girls Basketball Uniforms • Bylaws • 2026-2027 Officers	• School supply boxes ◦ 474 boxes sold ◦ \$2,901.00 raised from school supplies • Gifts to School ◦ McCutchanville asked the PTSA to cover half of the costs of 2nd-5th grade Chromebook cases ■ Ashley Hook made a motion to approve ■ Megan Adams seconded the motion ■ Gift to school approved • Girls Basketball Uniforms ◦ Purchased by PTSA and came in at the end of the school year ◦ On display at the meeting • Bylaws ◦ Working on rewriting Bylaws this school year • 2026-2027 Officers ◦ On the search for parents looking to get involved in an officer role for next school year ◦ Ability to shadow officers this year
IX. Calendar Review	• September 6th- Movie Night 7:00-7:30 mingle with movie beginning at dusk • September 28th- Fall Fest 12:00pm-3:00pm
XII. Q&A with MCC and PTSA	• Ashley Hook requested minutes to be posted in advance on the website for review

Amy Woodard motion to adjourn the meeting. Jennifer Carlisle seconded motion. Meeting adjourned.

IV. March 2025 Principal's Report
Mrs. Lisa Shanks, Principal

- I. Great Start to the school year—Thank you to all McCutchanville Mustangs
 Theme for 2025— ***Mustangs build each other up, you belong here!!***
- II. **Welcome to new staff members**— Dr. Darla Hoover, new Superintendent
 Julie Underwood—Chief Academic Officer for Zone 2
 Crystal Roeder, Breah Schmitt, and Jasmine Beasley-Extended Day
 Christy Borg— K Gracie Schmidt —6th gr.
 Amy Freeman— Exceptional Learners Coordinator
 Amanda Schreiber—PD Coach from the district
 LeeAnn Schafer will be filling in for Mrs. Kluesner's maternity leave 9/2-11/3
- III. New Clings from Orange Moon on our outside entrances facing the north and west sides of the building. A goal for this year is to get a new mural in our gym.
- IV. **Extra curricular activities are beginning**—6th gr. Volleyball and 4/5 volleyball
 Reminder that 6th graders can participate in NJH cross country team
- V. Instrumental for 6th graders this year— Students are doing 3 days of instrumental for almost an hour a day instead of 35 daily. This has allowed them some time in WINN.
- VI. Interim Assessments— Acadience and NWEA for Math K-2 and ILearn Checkpoints 3-6
- VII. Special Education Focus School— working with Specially Designed Instruction and other needs associated with exceptional learners. (McCutchanville, Scott, NJH, and Helfrich Park)
- VIII. **IRead Pass Rate**— 97% pass rate **ILearn Pass Rates**— 58% in ELA and 70% in math
- IX. **Snacks**— Students may bring one healthy snack each day— a list is being shared on tree nut and peanut free snacks. We request a snack vs. a treat. Treats are generally sugary. The purpose of the snack is to help the child keep from being hungry and able to serve as a temporary solution until they have lunch or until it is time to go home.
- X. **Restorative Practices**— This year a focus of EVSC is supporting students with restorative practices. This is something that we have been utilizing at McCutchanville Elementary for several years. Elementary school is the time to learn academically, as well as socially and emotionally. *Consequences alone will not change the behavior.* Re-teaching and processing are key to restoring relationships and resolutions for ALL impacted while being proactive and preventative to avoid future incidents. As a parent partner, we appreciate your follow-up at home to support what is being taught at school. We try to reinforce that it is the choice that is bad and definitely not the child.
- XI. **Party Protocols**— We try to host parties when we can host them outside. We want to be welcoming to everyone; however, due to the room in our classrooms we can only accommodate 2 people per student.

Students may be checked out directly from afternoon parties. Please be reminded that if you want to pick up siblings on those days that you have to change the dismissal for siblings to parent pick-up and get in the parent pick up line due to the fact that we don't have capacity for the Welcome Center to call students down to leave for the day after the party or program.

- XII. **School Fundraiser**– Booster formerly known as Great American–fundraiser kicks off on August 29th and runs through September 12th. Cookie dough and other items–
This year cookie dough can be delivered at home or will be at school

- XIII. **Talking Points**– A text only messaging system from the school. It is kind of a one stop shop where text messages can be sent out and it translates to the native language noted in Power School. If you haven't downloaded the app, you will still get the text messages. However, if you get the app it is easier to stay organized and communicate with different people.
Ex: We sent out info on the popcorn pass and people could directly reply to the text.

One teacher noted that several were leaving the text, but asking them the question that the text had answered for everyone. The neat thing is that you simply reply back to the text message and you get it.

We have requested that the EVSC Communication Office create a parent handout explaining all of the benefits of Talking Points and also things to help you stay on top of things.

- XIV. **Friday Family Lunches**– The first Friday of each month we will open lunches to families to come in and join their students for lunch. This is an opportunity for families to have a special time at lunch with their child while also taking pressure away from those students and families who cannot attend.
- XV. **Greatest Gift**– One of the greatest gifts that you can provide staff at McCutchanville is to make time to read each of their communications and newsletters. What happens so many times is that the teacher has communicated in the newsletter what parents are reaching out to ask. Teachers would like to take the time that they are responding to emails like this and put it toward the time that they get to spend on benefiting a child.
- XVI. Request for PTSA to pay ½ of our bill for new chromebooks– \$4,334 (check would need to be made to the school. We paid the \$8,668 bill.)

V. Treasurer's Report
Julie Burczyk, Treasurer

June

24_25 Monthly Spend Expenses
 May

Account Number	Account Name	June Total	Total Year End Expenses
4991	1st Grade Funds	\$ -	\$ 109.45
4992	2nd Grade Funds	\$ 100.00	\$ 100.00
4993	3rd Grade Funds	\$ -	\$ 179.32
4994	4th Grade Funds	\$ -	\$ 558.12
4995	5th Grade Funds	\$ -	\$ 310.31
5301	6th Grade Celebration	\$ -	\$ 5,356.05
4996	6th Grade Funds	\$ -	\$ -
4101	Birthday Book Club	\$ -	\$ 158.00
4102	Concessions	\$ -	\$ 2,991.93
5302	Council Dues and Insurance	\$ -	\$ 75.00
4107	Fall and Spring Events	\$ -	\$ 5,610.79
0	Family Engagement	\$ -	\$ 233.62
4106	Field Day	\$ -	\$ 7,316.81
5304	Founder's Day	\$ -	\$ -
4103	Friday Treats	\$ -	\$ 2,300.03
4201	Fundraising and Give Backs	\$ -	\$ -
5305	Gifts to School	\$ -	\$ 1,218.09
4990	Kindergarten Funds	\$ -	\$ 300.00
4203	Membership	\$ -	\$ 1,333.50
5311	Mustang Missions	\$ -	\$ 150.83
5331	Nurse	\$ -	\$ 216.96
5312	Officers Expenses	\$ -	\$ 157.89
5313	Open House Expenses	\$ -	\$ -
5432	Planned Starting Balance	\$ -	\$ -
4202	Rebates-Box tops, Coke rewards, Zeidlers, Schnucks, Escrips, Ama	\$ -	\$ -
4110	Spirit Wear	\$ -	\$ 1,353.12
4111	Spooky Trail and BookFair	\$ -	\$ 213.18
5316	Staff Appreciation	\$ -	\$ 3,727.89
5111	Student Appreciation	\$ -	\$ 4,061.41
4108	Supply Box Sale	\$ -	\$ -
5320	Teacher Grants	\$ 47.05	\$ 1,304.42
4113	Testing Treats	\$ -	\$ -
5920	Transaction Fees	\$ -	\$ 586.05
5324	Year End Pizza Party	\$ -	\$ 2,021.04
Total		\$ 147.05	\$ 41,943.81

24_25 Monthly Spend Income
June

Account Number	Account Name	June Total	Total Year End Income
4991	1st Grade Funds	\$ -	\$ 150.00
4992	2nd Grade Funds	\$ -	\$ 100.00
4993	3rd Grade Funds	\$ -	\$ 245.00
4994	4th Grade Funds	\$ -	\$ 587.00
4995	5th Grade Funds	\$ -	\$ 332.00
5301	6th Grade Celebration	\$ -	\$ 4,691.50
4996	6th Grade Funds	\$ -	\$ 120.00
4101	Birthday Book Club	\$ -	\$ 158.00
4102	Concessions	\$ -	\$ 3,762.30
5302	Council Dues and Insurance	\$ -	\$ -
4107	Fall and Spring Events	\$ -	\$ 14,619.00
0	Family Engagement	\$ -	\$ 305.00
4106	Field Day	\$ -	\$ 4,609.00
5304	Founder's Day	\$ -	\$ -
4103	Friday Treats	\$ -	\$ 4,720.00
4201	Fundraising and Give Backs	\$ -	\$ 5,258.78
5305	Gifts to School	\$ -	\$ 601.98
4990	Kindergarten Funds	\$ -	\$ 300.00
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	\$ 104.14	\$ 3,394.35
4111	Spooky Trail and BookFair	\$ -	\$ -
5316	Staff Appreciation	\$ -	\$ 1,189.30
5111	Student Appreciation	\$ -	\$ 31.00
4108	Supply Box Sale	\$ -	\$ -
5320	Teacher Grants	\$ -	\$ -
4113	Testing Treats	\$ -	\$ -
5920	Transaction Fees	\$ -	\$ 149.99
5324	Year End Pizza Party	\$ -	\$ -
Totals		\$ 104.14	\$ 52,981.48

Current checking balance	\$11,037.67
Current savings balance	\$95.00

Income Budget	Actual Income	Actual Expense	Balance
\$60,000.00	\$52,981.48	\$41,943.81	\$11,037.67

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	\$ 109.45	\$ 40.55
2nd Grade Funds	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00	\$ -
3rd Grade Funds	\$ -	\$ -	\$ -	\$ 245.00	\$ 179.32	\$ 65.68
4th Grade Funds	\$ -	\$ -	\$ -	\$ 587.00	\$ 558.12	\$ 28.88
5th Grade Funds	\$ -	\$ -	\$ -	\$ 332.00	\$ 310.31	\$ 21.69
6th Grade Celebration	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 4,691.50	\$ 5,356.05	\$ (664.55)
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	\$ 3,762.30	\$ 2,991.93	\$ 770.37
Council Dues and Insurance	\$ -	\$ 305.00	\$ (305.00)	\$ -	\$ 75.00	\$ (75.00)
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)	\$ 305.00	\$ 233.62	\$ 71.38
Field Day	\$ 6,000.00	\$ 6,500.00	\$ (500.00)	\$ 4,609.00	\$ 7,316.81	\$ (2,707.81)
Founder's Day	\$ -	\$ 200.00	\$ (200.00)	\$ -	\$ -	\$ -
Friday Treats	\$ 7,000.00	\$ 2,500.00	\$ 4,500.00	\$ 4,720.00	\$ 2,300.03	\$ 2,419.97
Fundraising and Give Backs	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 5,258.78	\$ -	\$ 5,258.78
Gifts to School	\$ -	\$ 2,500.00	\$ (2,500.00)	\$ 601.98	\$ 1,218.09	\$ (616.11)
Kindergarten Funds	\$ -	\$ -	\$ -	\$ 300.00	\$ 300.00	\$ -
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)	\$ -	\$ 216.96	\$ (216.96)
Officers Expenses	\$ -	\$ 250.00	\$ (250.00)	\$ -	\$ 157.89	\$ (157.89)
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	\$ 3,394.35	\$ 1,353.12	\$ 2,041.23
Spooky Trail and BookFair	\$ -	\$ 750.00	\$ (750.00)	\$ -	\$ 213.18	\$ (213.18)
Staff Appreciation	\$ -	\$ 1,500.00	\$ (1,500.00)	\$ 1,189.30	\$ 3,727.89	\$ (2,538.59)
Student Appreciation	\$ -	\$ 3,000.00	\$ (3,000.00)	\$ 31.00	\$ 4,061.41	\$ (4,030.41)
Supply Box Sale	\$ 3,100.00	\$ -	\$ 3,100.00	\$ -	\$ -	\$ -
Teacher Grants	\$ -	\$ 4,800.00	\$ (4,800.00)	\$ -	\$ 1,304.42	\$ (1,304.42)
Testing Treats	\$ -	\$ 500.00	\$ (500.00)	\$ -	\$ -	\$ -
Transaction Fees	\$ -	\$ 800.00	\$ (800.00)	\$ 149.99	\$ 586.05	\$ (436.06)
Year End Pizza Party	\$ -	\$ 2,000.00	\$ (2,000.00)	\$ -	\$ 2,021.04	\$ (2,021.04)
Grand Total	\$ 60,000.00	\$ 51,405.00	\$ 8,595.00	\$ 52,981.48	\$ 41,943.81	\$ 11,037.67

July

24_25 Monthly Spend Expenses
July

Account Number	Account Name	July Total	Total Year End Expenses
4991	1st Grade Funds	\$ -	\$ 109.45
4992	2nd Grade Funds	\$ -	\$ 100.00
4993	3rd Grade Funds	\$ -	\$ 179.32
4994	4th Grade Funds	\$ -	\$ 558.12
4995	5th Grade Funds	\$ -	\$ 310.31
5301	6th Grade Celebration	\$ -	\$ 5,356.05
4996	6th Grade Funds	\$ -	\$ -
4101	Birthday Book Club	\$ -	\$ 158.00
4102	Concessions	\$ -	\$ 2,991.93
5302	Council Dues and Insurance	\$ -	\$ 75.00
4107	Fall and Spring Events	\$ -	\$ 5,610.79
0	Family Engagement	\$ -	\$ 233.62
4106	Field Day	\$ -	\$ 7,316.81
5304	Founder's Day	\$ -	\$ -
4103	Friday Treats	\$ -	\$ 2,300.03
4201	Fundraising and Give Backs	\$ -	\$ -
5305	Gifts to School	\$ 1,440.00	\$ 2,658.09
4990	Kindergarten Funds	\$ -	\$ 300.00
4203	Membership	\$ -	\$ 1,333.50
5311	Mustang Missions	\$ -	\$ 150.83
5331	Nurse	\$ -	\$ 216.96
5312	Officers Expenses	\$ 333.43	\$ 491.32
5313	Open House Expenses	\$ 1,246.10	\$ 1,246.10
5432	Planned Starting Balance	\$ -	\$ -
4202	Rebates-Box tops, Coke rewards, Zeidlers, Schnucks, Escrips, Ama	\$ -	\$ -
4110	Spirit Wear	\$ 200.00	\$ 1,553.12
4111	Spooky Trail and BookFair	\$ -	\$ 213.18
5316	Staff Appreciation	\$ 1,420.83	\$ 5,148.72
5111	Student Appreciation	\$ -	\$ 4,061.41
4108	Supply Box Sale	\$ -	\$ -
5320	Teacher Grants	\$ -	\$ 1,304.42
4113	Testing Treats	\$ -	\$ -
5920	Transaction Fees	\$ 23.00	\$ 609.05
5324	Year End Pizza Party	\$ -	\$ 2,021.04
Total		\$ 4,663.36	\$ 46,607.17

24_25 Monthly Spend Income
July

Account Number	Account Name	July Total	Total Year End Income
4991	1st Grade Funds	\$ -	\$ 150.00
4992	2nd Grade Funds	\$ -	\$ 100.00
4993	3rd Grade Funds	\$ -	\$ 245.00
4994	4th Grade Funds	\$ -	\$ 587.00
4995	5th Grade Funds	\$ -	\$ 332.00
5301	6th Grade Celebration	\$ -	\$ 4,691.50
4996	6th Grade Funds	\$ -	\$ 120.00
4101	Birthday Book Club	\$ -	\$ 158.00
4102	Concessions	\$ -	\$ 3,762.30
5302	Council Dues and Insurance	\$ -	\$ -
4107	Fall and Spring Events	\$ -	\$ 14,619.00
0	Family Engagement	\$ -	\$ 305.00
4106	Field Day	\$ -	\$ 4,609.00
5304	Founder's Day	\$ -	\$ -
4103	Friday Treats	\$ 264.00	\$ 4,984.00
4201	Fundraising and Give Backs	\$ 481.42	\$ 5,740.20
5305	Gifts to School	\$ -	\$ 601.98
4990	Kindergarten Funds	\$ -	\$ 300.00
4203	Membership	\$ 290.00	\$ 2,830.00
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	\$ -	\$ 3,394.35
4111	Spooky Trail and BookFair	\$ -	\$ -
5316	Staff Appreciation	\$ -	\$ 1,189.30
5111	Student Appreciation	\$ -	\$ 31.00
4108	Supply Box Sale	\$ -	\$ -
5320	Teacher Grants	\$ -	\$ -
4113	Testing Treats	\$ -	\$ -
5920	Transaction Fees	\$ -	\$ 149.99
5324	Year End Pizza Party	\$ -	\$ -
Totals		\$ 1,035.42	\$ 54,016.90

Current checking balance	\$7,409.73
Current savings balance	\$95.00

Income Budget	Actual Income	Actual Expense	Balance
\$60,000.00	\$54,016.90	\$46,607.17	\$7,409.73

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	\$ 109.45	\$ 40.55
2nd Grade Funds	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00	\$ -
3rd Grade Funds	\$ -	\$ -	\$ -	\$ 245.00	\$ 179.32	\$ 65.68
4th Grade Funds	\$ -	\$ -	\$ -	\$ 587.00	\$ 558.12	\$ 28.88
5th Grade Funds	\$ -	\$ -	\$ -	\$ 332.00	\$ 310.31	\$ 21.69
6th Grade Celebration	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 4,691.50	\$ 5,356.05	\$ (664.55)
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	\$ 3,762.30	\$ 2,991.93	\$ 770.37
Council Dues and Insurance	\$ -	\$ 305.00	\$ (305.00)	\$ -	\$ 75.00	\$ (75.00)
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)	\$ 305.00	\$ 233.62	\$ 71.38
Field Day	\$ 6,000.00	\$ 6,500.00	\$ (500.00)	\$ 4,609.00	\$ 7,316.81	\$ (2,707.81)
Founder's Day	\$ -	\$ 200.00	\$ (200.00)	\$ -	\$ -	\$ -
Friday Treats	\$ 7,000.00	\$ 2,500.00	\$ 4,500.00	\$ 4,984.00	\$ 2,300.03	\$ 2,683.97
Fundraising and Give Backs	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 5,740.20	\$ -	\$ 5,740.20
Gifts to School	\$ -	\$ 2,500.00	\$ (2,500.00)	\$ 601.98	\$ 2,658.09	\$ (2,056.11)
Kindergarten Funds	\$ -	\$ -	\$ -	\$ 300.00	\$ 300.00	\$ -
Membership	\$ 2,500.00	\$ 2,250.00	\$ 250.00	\$ 2,830.00	\$ 1,333.50	\$ 1,496.50
Mustang Missions	\$ -	\$ 200.00	\$ (200.00)	\$ -	\$ 150.83	\$ (150.83)
Nurse	\$ -	\$ 400.00	\$ (400.00)	\$ -	\$ 216.96	\$ (216.96)
Officers Expenses	\$ -	\$ 250.00	\$ (250.00)	\$ -	\$ 491.32	\$ (491.32)
Open House Expenses	\$ -	\$ 150.00	\$ (150.00)	\$ -	\$ 1,246.10	\$ (1,246.10)
Planned Starting Balance	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,117.28	\$ -	\$ 5,117.28
Rebates-Box tops, Coke rewards, Zaidlers, Schnucks, Escraps, Ama	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ -	\$ -
Spirit Wear	\$ 10,000.00	\$ 7,500.00	\$ 2,500.00	\$ 3,394.35	\$ 1,553.12	\$ 1,841.23
Spooky Trail and BookFair	\$ -	\$ 750.00	\$ (750.00)	\$ -	\$ 213.18	\$ (213.18)
Staff Appreciation	\$ -	\$ 1,500.00	\$ (1,500.00)	\$ 1,189.30	\$ 5,148.72	\$ (3,959.42)
Student Appreciation	\$ -	\$ 3,000.00	\$ (3,000.00)	\$ 31.00	\$ 4,061.41	\$ (4,030.41)
Supply Box Sale	\$ 3,100.00	\$ -	\$ 3,100.00	\$ -	\$ -	\$ -
Teacher Grants	\$ -	\$ 4,800.00	\$ (4,800.00)	\$ -	\$ 1,304.42	\$ (1,304.42)
Testing Treats	\$ -	\$ 500.00	\$ (500.00)	\$ -	\$ -	\$ -
Transaction Fees	\$ -	\$ 800.00	\$ (800.00)	\$ 149.99	\$ 609.05	\$ (459.06)
Year End Pizza Party	\$ -	\$ 2,000.00	\$ (2,000.00)	\$ -	\$ 2,021.04	\$ (2,021.04)
Grand Total	\$ 60,000.00	\$ 51,405.00	\$ 8,595.00	\$ 54,016.90	\$ 46,607.17	\$ 7,409.73