

Start time: 7:03 PM

End time: 7:45 PM

PLEASANT GROVE ELEMENTARY PTO AGENDA

May 6, 2024 | 7:00pm | Location: PGES Cafeteria

Board Members:

Angela Vermilion, President | Lindsay Pennington, Vice President | Rayta Nelson, Secretary | Sara McMillan, Treasurer | Lydia Liguori, Co-Treasurer | Shawnie Barnett, Member At Large |

Old Business:

1. Author Visit- he was phenomenal, information was age appropriate, kids were engaged and enjoyed it
2. Yearbook- shoutout to Dana, looks great, went out to teachers today, extra yearbooks in office, open for 5th graders to buy Tuesday and Wednesday, open to everyone else starting Thursday

New Business:

1. Dad's Club- grill bought and on site for 16th and 23rd, movie on the lawn may or may not happen, will work on pre-planning for next year
2. Dine to Donate- last one of the year is Saturday, will be emailed out soon, Battle of the Groves 5/11 20% back to school no matter what and 30-40% if we win
3. Staff Appreciation Week- kicked off this morning with breakfast, was a success, tomorrow is lunch from Pizza Hut, Wednesday staff will get breakfast provided by Walmart and Handels ice cream bar, Thursday Bigby coffee and muffins from student council, Friday taco bar for lunch
4. Field Day- 5/17 Mrs. G sent out sign up-filled up quickly, lunch provided for full day volunteers (Pizza Hut), will provide sno cones from 6 degrees. Idea for future- recognize a business partner of the year. Provide plaque to them.
5. 5th Grade Party- field trip cancelled, will be 2-hour party with 4 stations, hot dogs and ice cream bar will be available, inflatables, decorate small rock that will be left at Pleasant Grove
6. Board Nominations- Voted on next year's board. President: Rayta Nelson, Vice President: Shawnie Barnett, Treasurer: Lydia Liguori, Co-Treasurer: Chelsea Prince, Secretary: Trisha Brown, Member at Large: Clarence "Buddy" Todd
7. Committee Positions- will be doing some outreach to get more diverse parents involved
8. Discussion Topic: Preventing the Summer Slide / Learn Through Play

Celebrations:

Beginning Balance- \$91,580.20

Pleasant Grove Elementary PTO

Balance Sheet

As of May 5, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
10100 CLOSED Old National Checking	0.00
10300 Dad's Club/Family Fun Night	0.00
10700 NEW Old National Bank	87,971.13
99999 DO NOT USE	0.00
Total Bank Accounts	\$87,971.13
Other Current Assets	
10500 PayPal	5,296.84
10800 Petty Cash Box	200.00
99010 DO NOT USE Cash Box	0.00
Total Other Current Assets	\$5,496.84
Total Current Assets	\$93,467.97
TOTAL ASSETS	\$93,467.97
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
21000 Art to Remember	1,379.70
Total Other Current Liabilities	\$1,379.70
Total Current Liabilities	\$1,379.70
Total Liabilities	\$1,379.70
Equity	
31000 Fund Balance	64,329.15
Opening Balance Equity	0.00
Net Income	27,759.12
Total Equity	\$92,088.27
TOTAL LIABILITIES AND EQUITY	\$93,467.97