



**7:20-7:30**

*PTO Updates*

**Holiday Food Drive**

**Phil Johnson**

- Approximately fifteen families supported
- Families appreciate the help from Windom families and the anonymity they are able to have in receiving the support at their time of need

**Student T-Shirts/Spirit Wear**

**Laura Haggerty/ Jonelle Smith**

- Invoice received
- Check for deposit received
- Was a success, many more families participated than initially believed
- Some people ordered, but no student name was listed for distribution, but thankfully contact information got items to the purchaser

**7:30- 7:50**

*Upcoming/Current Events*

**Candy Sale**

**Laura Haggerty**

- Entirely online
- Watch for information coming out soon

**Skate Night**

- No reason we can't host an open event as we are following Erie County COVID protocols
- Mel will get into contact with the owner to schedule a date and we will get information out to families right away

**Family Movie Event**

- Like the Skate Night event, with following the Erie County COVID protocols we are able to host
- Ron and Jen will be in touch with the Hamburg Palace to schedule the event in March
- Movie and further information to be shared at the February

**Square 1 Art**

**Lindsay Wright**

- Signed up and looking for a spring launch and delivery in time for Mother's Day
- Awaiting a box for set-up; Phil shared that the box has arrived
- Will be in touch with Mr. Bond in hope he will help facilitate

**Erie Co. "Test-to-Stay"-OP Sun**

- The OP Sun is looking for input on the "Test to Stay Program" please contact then directly.

**Attendance:**

Brooke Smith  
Denise Perry  
Joanne Juliano

Jonelle Smith  
Laura Haggerty  
Lindsay Wright

Mel Chandler  
Phil Johnson  
Rob Healy

**Windom PTO Monthly Report**  
**Treasurer's Report- November 2021**  
**1/13/22**

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|  |   |               |
|--|---|---------------|
| Beginning Checking Account Balance Per Bank: | \$  | 8,678.73      |
| Income                                       |   |               |
| 1. Halloween Fest Admissions                 |   | 1,955.85      |
| 2. Memberships                               |   | 25.00         |
| 3. Spirit Wear                               |   | 50.00         |
| 4.   |   |               |
| 5.   |   |               |
| 6.   |   |               |
|  | Total Income  | \$ 2,030.85   |
| Expenses                                     |   |               |
| 1. Nino's Pizzeria                           |   | 960.00        |
| 2. Bus Driver Bkfast - Reimburse Dawn        |   | 70.45         |
| 3. Windom Elementary (Rugs)                  |   | 1,500.00      |
| 4. Membership Toolkit                        |   | 450.00        |
| 5. CCPTO Dues                                |   | 458.33        |
| 6. Halloween Supplies - Reimb Dawn           |   | 197.10        |
| 7.   |   |               |
| 8.   |   |               |
| 9.   |   |               |
| 10.  |   |               |
|  | Total Expense   | \$ 3,635.88   |
|  | Net Income (Loss)   | \$ (1,605.03) |
| Checks written but not cleared               |   |               |
| 1.   |   | 0.00          |
| 2.   |   | 0.00          |
| 3.   |   | 0.00          |
| 4.   |   | 0.00          |
| 5.   |   | 0.00          |
| 6.   |   | 0.00          |
| 7.   |   | 0.00          |
| 8.   |   | 0.00          |
|  | Total Checks Written but Not Cleared  | \$ -          |
| Ending Checking Account Balance:             | \$  | 7,073.70      |
| Beginning Savings Account Balance:           | \$  | 25.06         |
| Income:                                      | \$  | -             |
| Expense:                                     | \$  | -             |
| Ending Savings Account Balance:              | \$  | 25.06         |
| Mail to:                                     | Orchard Park Central Council PTO<br>c/o CCPTO<br>Treasurer<br>2240 Southwestern<br>Bld.<br>West Seneca, NY<br>14224 |               |

**Windom PTO Monthly Report**  
**Treasurer's Report- December 2021**  
**1/13/22**

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|  |                                       |             |
|--|---------------------------------------|-------------|
| Beginning Checking Account Balance Per Bank: |                                       | \$ 7,073.70 |
| Income                                       |                                       |             |
| 1.   | Cereal Spot Donation - Halloween Fest | 60.00       |
| 2.   | T Shirt Sales                         | 15.00       |
| 3.   |                                       |             |
| 4.   |                                       |             |
| 5.   |                                       |             |
| 6.   |                                       |             |
| Total Income                                 |                                       | \$ 75.00    |
| Expenses                                     |                                       |             |
| 1.   | Halloween Supp - Reimburse J. Juliano | 194.41      |
| 2.   |                                       |             |
| 3.   |                                       |             |
| 4.   |                                       |             |
| 5.   |                                       |             |
| 6.   |                                       |             |
| 7.   |                                       |             |
| 8.   |                                       |             |
| 9.   |                                       |             |
| 10.  |                                       |             |
| Total Expense                                |                                       | \$ 194.41   |
| Net Income (Loss)                            |                                       | \$ (119.41) |
| Checks written but not cleared               |                                       |             |
| 1.   |                                       | 0.00        |
| 2.   |                                       | 0.00        |
| 3.   |                                       | 0.00        |
| 4.   |                                       | 0.00        |
| 5.   |                                       | 0.00        |
| 6.   |                                       | 0.00        |
| 7.   |                                       | 0.00        |
| 8.   |                                       | 0.00        |
| Total Checks Written but Not Cleared         |                                       | \$ -        |
| Ending Checking Account Balance:             |                                       | \$ 6,954.29 |
| Beginning Savings Account Balance:           |                                       | \$ 25.06    |
| Income:                                      |                                       | \$ -        |
| Expense:                                     |                                       | \$ -        |
| Ending Savings Account Balance:              |                                       | \$ 25.06    |

Mail to:

Orchard Park Central Council PTO  
c/o CCPTO  
Treasurer  
2240 Southwestern  
Blvd.  
West Seneca, NY  
14224