**BOARD MEMBERS**

**John Lugo**, President | **Jennifer Ragan**, Vice President | **Deanne Jenkins**, Treasurer | **Arlene Lugo**, Recording Secretary | **Anton Keith**, Corresponding Secretary

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| ITEM & NOTES |
| Call to order/ Welcome & Board Introductions* The President called the meeting to order, welcomed attendees and had the board members quickly introduce themselves.
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| Old Business - Approval of Minutes from September , 2019 Meeting* Meeting minutes approved.
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| Principal Remarks * Mrs. Drzewucki welcomed all families and briefly discussed that KWES was designated purple star school for kids affiliated in the military celebrating.
* The school book fair raised over $6000.
* She was also looking forward to fall festival would continue to talk up Read A Thon.
* She very much appreciated the continued support from the PTO.
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| Teachers Report * Mr. Kurtz represented the staff and expressed their appreciation of the back to school nights and looking forward to working with the PTO this new year.
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| Treasurer ReportReport provided and highlights were provided as follows:

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| **Summary for the Period:** |  |  |
| Starting total  |  | $7467.71 |
| Income | $1824.88 |  |
| Expenses  | -$462.07 | $1362.81 |
| **Ending Total:**  |  | **$8830.52** |

***Open House Financials:**** Membership: $650 earned for September: Parent Membership (25) ;Faculty Membership (15); Total for the year: (131)
* Spirit Wear: $860 earned, KWES PTO will be receiving the invoice shortly for orders that are being processed currently.
* McDonald’s Spirit night: $417.14, check was deposited on 10/10/19
* Harvest Festival: As of 10/10/19, Online Sales: 1 online sale- $15, Paper Sales: 2 Paper sales- $15 each, Total of $30

**Square Fees: Total for the School year $97.41 as of 10/10/19*** All cash and checks in the treasurer’s possession have been deposited, recorded and all accounts are up to date and reconciled to the penny.
* 2018 Taxes have been filed online, preceding the deadline of 11/15/19.
* Yard Sign was made for the PTO Member of the month costing: $69.39
* Easels were purchased for BTSN for $47.68, reimbursement was made to Arlene Lugo Check #1067
* KWES PTO received the invoice from TMMG for the spirit wear sample pack, water bottles, pencil pouches and cinch packs. Totaling $775. Check was mailed off to company 10/11/19.
	+ Sample pack: $200
	+ Water bottles (100) $3ea/$300
	+ Cinch Bags (50) $4ea/$200
	+ Pencil Pouches (50) $1.50/$75
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| Committee Reports* Hospitality/Staff Appreciation- Christi DeCateret (Present)
	+ No new updates. Preparing for the cookie exchange in December.
* Box Tops- Becky Cookson (Present)
	+ Collection thus far totaled $126.00
* Spirit Wear-Vacant
	+ President reported orders to be filled and submitted to the company.
* Membership-Vacant
	+ Treasurer reported a few additional online memberships and paper were received.
* Volunteer Coordinator-Becky Cookson (Present)
	+ Assisting with sign up geniuses for Holiday Shop and Cookie Exchange.
* Spirit Nights-Sandy Long
	+ No new updates. Working on finalizing Chic-Fil-A spirit night. No flyer will be required and families can go in or drive-thru. No special codes required. If you spend over $10 get a free breakfast entrée.
* Community Partnerships-Vacant
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| Open Discussion * Taylor Yungk and Aimee Backer (Pack 35 Representatives) proposed the possibility of KWES PTO to sponsor a new Boy Scout Troop (a sister with Pack 35). This would include transitioning other scouts as well as to support service projects. All voted to table the topic to the next PTO meeting in January.
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| Adjournment – Meeting adjourned at 7:22PM  |