



## PTA Meeting Minutes

PTA: Fairview Elementary School

Date: Tuesday, Sept. 10, 2019 Time: 6:00 p.m.

I. Call Meeting to Order: PTA President Alexis Saponsky called the meeting to order at 6:08 p.m. with 65 members present. (See Attachment A.)

II. Approval of the Minutes: Motion to approve the PTA Meeting Minutes of June 4, 2019. Kerin Wilkinson made a motion to approve the minutes of June 4, 2019; motion seconded by Bonnie Lazar; all in favor; none opposed; motion carried.

III. Consent Agenda:

A. Book Fair Update – Just wanted to let everyone know how we used all of the Scholastic Dollars and All For Books money we made at our Spring Book Fair last May. By having a second Book Fair, we received 15% of our gross sales in Scholastic Dollars to purchase items from an online catalog.

We also raised over \$5,000 in our Coin Challenge, which we used to purchase **383 new books** for our library, as well as items for the OnTrack Program.

We had almost \$3,000 in Scholastic Dollars and we purchased multiple items for all grade levels. **The two biggest purchases are web-based subscriptions which will benefit every student in the building.** For Kindergarten to 3rd grade, we purchased the **EyeDiscover Subscription**, which will be available for all teachers AND students, in school and at home. As they read 146 dynamic, fact-filled nonfiction e-books online, students can access more than 1,100 videos that bring the featured topic to life. Compatible with interactive whiteboards, tablets, and desktop computers, our school's annual subscription includes unlimited digital access for every student at school and at home-more information on access will be coming soon.

The second subscription for grades 3 to 6 is **TRUEFLIX**. TrueFlix is a highly-engaging science and social studies multimedia resource! Students can improve literacy skills and build content area knowledge through a variety of text types and media, including primary sources, videos, audio clips, and more. Our school's annual subscription to TrueFlix includes **unlimited access for every student, at school and at home! It provides teachers with:**

- Digital content for 204 award-winning A True Book™ titles
- Introductory videos for each topic
- Read-aloud functions
- Highlighted and defined key words
- Lesson plans
- Quizzes, activities, and project ideas

We purchased Math, Science & Social Studies, and Reading resources for the third-grade teachers, as well as Scholastic News Levelled Informational Texts for grades four and five.

Second grade will be receiving a Scholastic Children's Dictionary for each class as well as Maker Space Items, including Interlox Discs, Fiddle Sticks, and 3D Mosaic Art Kits, as well as Money Learning Mats. First grade will receive Numbers & Addition and Subtraction Puzzles, as well as Time Learning Mats.



Kindergarten classes requested various items, including Building Block sets, Rhyming, Classifying, Beginning and Vowel Sounds puzzles, and an Alphabet Letter and Picture Kit. The Library will also receive several Maker Space Kits for their Maker Space Friday Program.

B. PTA President Saponsky: Motion to Approve the Consent Agenda. Bailey Minet made a motion to approve the consent agenda, seconded by Liz Wojciechowski.

#### IV. Reports of Officers

- A. Principal's Report: Kevin Seyer – Mr. Seyer thanked everyone for attending the meeting, noting that he knows everyone has busy schedules. He encouraged parents to volunteer as it fits best into their lives, as any level of volunteerism helps the PTA. The monthly meetings are a great way to gain information about PTA activities, he said, and communication works best in layers, so there is also the PTA newsletter and calendar that gets sent home and the Fairview News and WAG, an email that Seyer sends each week to parents. He encouraged everyone to send in photos or ideas for the WAG and he said, if someone is not receiving his emails, to contact Mrs. Kaminski to be put on the list. He went on that this is his third year at Fairview and his 17<sup>th</sup> at Crestwood, making him the longest tenured administrator here. This PTA, he said, is very well run and does much for the students.
- B. Head Teacher's Report: Raelene Macking – Mrs. Macking thanked new parents for attending the meeting and welcomed returning parents. Fairview is starting an exciting new year with lots of positive changes, she said. Kindergarten is working on fall projects, second grade is getting into new routines and testing with Dibels, and fifth grade science classes are planting fall herbs and have named the Mars Rover.
- C. President's Report: Alexis Saponsky – President Saponsky introduced herself and noted she has three children – two at Fairview, in kindergarten and fourth grade, and one in seventh grade. PTA meetings will be held monthly, she said, on the second Tuesday at 6 p.m. with the exception of November, when the meeting will be held the third Tuesday due a conflict with the Open House, and in December when there will be no meeting.

Saponsky listed several committees that the PTA needs volunteers for, with a brief description of each.

- Corporate fundraising, Box Tops: While there are two chairs handling Box Tops collections, someone is needed to shadow them this year as Janelle Gutkowski, who's been handling the committee for years, is in her final year at Fairview.
- Corporate fundraising, Other: Dianne Sayre is continuing this year in scheduling fundraising nights at various places, such as Skyzone and Chuck E. Cheese. Anyone willing to assist or who has ideas for other businesses to use, contact Dianne.
- Race for Education: Kelly van den Berg and Tiffann Myers are chairing the event, but much is involved with sorting and sending envelopes and later counting incoming money.
- Haunted Nature Trail: The October event is a big undertaking with lots of parent help needed for organizing skits, trail guides, and the concession stand.



- Kindergarten Orientation/Lunches: Jamie Halpin has been organizing the events related to new kindergarten families, but she no longer has a child in kindergarten and can use a co-chair with the goal of taking over the committee.
- Reading is Fundamental: The program is funded by a grant where students, a few times per year, are each given a free book. Help is needed to organize the giveaways.
- Third-grade Feast: Several have volunteered to organize the annual Thanksgiving lunch and donation collection but many third-grade parents are needed to volunteer. A second-grade parent shadowing the event would also be useful.
- Sixth-grade Activities: Many events are held for the students' last year at Fairview and several chairs usually oversee a slew of committees handling each event, from dances to parties and pumpkin carving. Megan Kennedy noted that Jill Dougherty volunteered to co-chair. Lynne Rinehimer also volunteered. Anyone else willing to help should contact them, or a member of the PTA board.
- Homeroom Parents: Two parents from each homeroom are randomly selected to organize three class parties and a field trip, and chairs of this committee are needed to oversee the parents and the scheduling. Lynne Rinehimer had been in charge for several years, but would like to spend more time leading sixth-grade activities this year, as it is her son's last at Fairview. Doug Long and Tiffann Myers had helped co-chair last year, but they are now both committed to positions on the PTA board. Liz Wojciechowski volunteered to co-chair.

A list of the PTA committees and chairpersons is attached. (See Attachment B.)

Anyone who hasn't received a PTA Membership packet, Saponsky went on, should let the board know. Packets are due Sept. 13 and PATCH clearances, which are good five years, are needed for anyone wishing to volunteer.

The packets come with a list of the year's activities and a box for parents to check if they are interested in volunteering, Saponsky continued. By checking the box, you are not committed to volunteer, info will be sent out later to confirm helpers. If the PTA does not contact someone interested, that was an oversight and the person should just reach out to the committee chair or a board member to sign up.

The Back to School Bash is on Friday, Sept. 13 from 6 p.m. to dark. The PTA will provide ice cream, bounce houses, and a DJ. There's a sign-up sheet for volunteers, Saponsky said. Information will be put on the PTA Facebook page about the Bash and other activities. The page is "Fairview Elementary PTA."

Spirit Wear order forms were attached to the newsletter, but didn't print very clearly. A link to the online order form will be sent out and attached to this week's WAG.

- D. 1<sup>st</sup> Vice President's Report: Megan Kennedy – Vice President Kennedy related that she has four children – a fifth grader at Fairview, an eighth grader and sophomore at Crestwood, and a freshman in college. She is in charge of after-school activities. PTA volunteers run the activities, from 3:30 to 4:30 after school. Past offerings have been dance, foreign languages, exercise, board games, cake



decorating, and chess. Anyone with ideas or who wants to teach a class should contact Kennedy. She added that volunteers from Crestwood's Spirit Club are also willing to help with the classes.

PTA volunteer T-shirts have been ordered, Kennedy went on, and will say "Fairview Elementary" on the front and "PTA Volunteer" on the back. A preliminary order of 50 has been received and they will be offered for \$12 in cash at the Back to School Bash. Saponsky added that volunteers are encouraged to wear the shirts to events throughout the year, such as the Race for Education, field trips, and Fun Days.

- E. 2<sup>nd</sup> Vice President's Report: Jamie Halpin. – Vice President Halpin stated that she has two children at Fairview, in first and fourth grades, and that her role on the board is to assist the PTA President in any way she can. She encouraged anyone who wants to get involved with a PTA activity to reach out. When organizing the kindergarten lunches, most of the helpers were new parents, Halpin said, which was wonderful to see. She urged everyone to get involved and to check Facebook for posts about events.
- F. Treasurer's Report: Doug Long – Treasurer Long noted his son is in fourth grade and he's taking over as treasurer this year; last year, Saponsky was treasurer. A little over \$50,000 is marked in the budget, he said, which means the students have a lot to raise in the Race for Education fundraiser. He briefly touched on the financial documents (See Attachment C.) and stated that the books are always open for inspection.

A little later in the meeting, Long suggested that a motion be made to move \$5,000 from the PTA's money market account to its checking account, so the PTA can pay for expenses until Race and membership money comes in. Megan Kennedy made the motion and Alexis Saponsky seconded it. All in favor; none opposed; motion carried.

- G. Recording Secretary's Report: Nicole Barr – Secretary Barr has a daughter in fifth grade and a son in eighth. She noted that she writes the minutes of each PTA meeting which are posted on the Fairview website. She also compiles the newsletter and calendar and anyone with information to go in next month's edition is asked to email it to Barr, at [kismet023@hotmail.com](mailto:kismet023@hotmail.com), by the 25<sup>th</sup> of this month.
- H. Corresponding Secretary's Report: Tiffann Myers – Secretary Myers introduced herself, noting she has two children, a fifth grader and a first grader. She explained her job as corresponding secretary is to communicate PTA-related activities to the media, such as in newspaper announcements, and to keep up with the PTA Facebook page.

#### V. Reports of Committees

- A. Membership: Vicky Kochanski – Chair Kochanski reported that she's again using Memberhub for membership sign up and enrollment. When PTA members fill out their annual forms, it's crucial that they print out their email addresses legibly, she said. Saponsky explained that Memberhub is an online sign up tool that the state PTA encouraged use of last year. Some chairs use it for volunteer sign ups and to communicate, while others use basic email. Someone asked if they registered with Memberhub last year, if they had to again this year and Kochanski said they did not.
- B. Back to School Bash: Alexis Saponsky – Discussed in Section III. C.



- C. Race for Education: Tiffann Myers – Everyone should have received blank label forms, which are due Sept. 20. Sign up sheets are available for volunteers who want to help children fill out the mailers or help with sorting and folding both daytime and night during the week of Sept. 23. Volunteers are also needed to help at Recess for Dunk Day, Sept. 27. Kelly van den Berg will also send out an email for those who want to help during Race day on Oct. 11
- D. Haunted Nature Trail: Nicole Barr – The trail will be held this year on Friday, Oct. 25. Barr explained that it is a big event where fifth and sixth graders perform three-to-five-minute skits along the nature trail behind the school. Other students in those grades act as trail guides, leading groups of spectators from skit to skit. Games and a large concession stand are also provided and many volunteers are needed. A parent info session will be held on Tuesday, Oct. 1, at 6 p.m.
- E. Spirit Days: Shannon Falcheck – Saponsky stated that the first Spirit Day is always in October and is Wear Your Race Shirt to coincide with Race Day, this year on Oct. 11.
- F. Fundraising – Chuck E. Cheese: Dianne Sayre – A Fairview fundraiser will be held on Friday, Sept. 27, from 3 to 9 p.m., at Chuck E. Cheese in Wilkes-Barre. Anyone attending who brings in a Fairview flyer, which will be sent home, will get 20 percent of their purchases donated to the PTA. Sayre added that she’s coordinating other similar fundraisers and asked if anyone has ideas for other places to let her know. Saponsky added that Fairview is planning fundraiser nights at a Penguins game and a Railriders game in the future.
- G. Fundraising – Box Tops: Janelle Gutkowski, Heather Colleran – The Box Tops now have an app where people can scan their receipts for credit, instead of clipping Box Tops from items and sending them into school. If anyone has the physical Box Tops, though, the PTA will still collect those. The committee is working out how individuals will get credit for using the app and, this year, the collections will be taken by grade level rather than individual homeroom with the winning grades getting incentives. To download the app, search for Box Tops, then sign into the app, and choose Fairview Elementary.

#### VI. Announcements:

- **REMINDER: PATCH Clearances** are good for five years and many are now expiring. You **MUST** have a clearance on file with the school to volunteer at PTA functions. The PATCH clearance is completed electronically at [epatch.state.pa.us](http://epatch.state.pa.us). Please make two copies of your clearance, one for you to keep and one for the school. Send the copy for the school in an envelope to the office.
- **Spirit Wear Forms** can be found at the end of the September PTA Newsletter – please consider purchasing an item to show your Fairview Spirit! The newsletter was sent home and is on the FV webpage. The link is also attached to the FV News and WAG.
- **Amazon Smile** – Don’t forget that Amazon will donate .5% of your purchases to the Fairview PTA. Just use [smile.amazon.com](http://smile.amazon.com) instead of [amazon.com](http://amazon.com) to make your purchases and select Fairview PTA as your recipient organization.
- **Newsletter and Calendar** items are due to Nicole Barr by the 25<sup>th</sup> of each month. Please send info to [kismet023@hotmail.com](mailto:kismet023@hotmail.com).
- **Fairview on Facebook** – Like our page to get up-to-date info: “Fairview Elementary PTA”



9/13 – Back to School Bash, 6 p.m. to dark  
9/20 – Race for Education Labels Due  
9/27 – “Dunk Mr. Seyer” Day  
9/27 – Chuck E. Cheese Fundraiser, starting 3 p.m.  
10/1 – Haunted Trail Parent Meeting, 6 p.m.

10/8 – PTA Meeting, 6 p.m.  
10/11 – Race for Education  
10/14 – No School  
10/25 – Haunted Nature Trail  
10/31 – Halloween Parade and Party

VII. Other – Mr. Seyer was asked if the Pre-K counts class is invited to the Back to School Bash and he responded that they are welcome to any activity like that. When asked if they’d be included in other PTA events like the Book Fair, he said that will be decided on a situation by situation basis, as the teachers of the class may decided that the students are too young for some events.

Answering another question, Seyer stated that Chorus is for fourth to sixth grades, instrumental band is for fifth and sixth, and the fifth grade will put on a play this year. Mrs. Macking added that, for the play, everyone who signs up is included and the date has not been scheduled, but will possibly be in January.

VII. Adjournment by PTA President. President Saponsky asked for a motion to adjourn the meeting at 7:05 p.m. Doug Long made the motion, seconded by Janelle Gutkowski.

X – Nicole Barr, recording secretary

The foregoing minutes were approved on                     Oct. 8, 2019



(Attachment A:

Fairview PTA Meeting 9/10/19

Sign-in

Nicole Barr	Katherine
Jamie Halpin	Baily Minet
Christina Greco	Erica Zarella
Betsy Marion	Gerardo Gonzalez
Doug Long	Melissa Michael
Heather Davies	Lyne Rivest
Cileen Weiss	Trish Tracker
Lon Baumann	Prose Cary
Bonnie Lazar	Erin Suttis
Alfida Deaer	Talanda Russo
Jamie Ruppert	Paula Cross
Tom Keating	Heather Bluman
Roselyn Terry	Nina Herbst
Jerry Chantooth	Cindy Elliott
Dianne Sayre	Missi Yarell
Holly Kopiec	ANECIA JONES
Katie Martin	JESSICA DANKO
Sarah Smith	Celeste Snyder
Colleen Blasi	Jenn Wilkison
Jagela Lopinski	Janelle G. Howard
Dwojciechowski	Lawn Wenzel
Melissa O'Neill	Meghan Gagonik
Sarah McCracken	Kayla Vincent
BETH WERT	Jamie Bechtel
Natasha Milezzo	Nicole K...
Lee Park	Eileen Costello
	Mariangela...



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Vicky Kochanski	VKaewah
Lauren McCordy	Leun eeg
Maureen Perzold	Maerzool



**2019-2020 Fairview PTA Officers & Committee Chairpersons**

**PTA Board**

President	Alexis Saponsky	570-472-1790	farviewptapresident@yahoo.com
1 <sup>st</sup> Vice President	Megan Kennedy	570-403-1310	Megan.kennedy@verizon.net
2 <sup>nd</sup> Vice President	Jamie Halpin	907-330-9373	unuv122@yahoo.com
Recording Secretary	Nicole Barr	570-704-9080	kismet023@hotmail.com
Treasurer	Doug Long	570-840-7247	dwlompac@gmail.com
Corresponding Secretary	Tiffann Myers	610-509-5079	T_fox36@hotmail.com

**Committee Chairpersons**

After School Activities	Megan Kennedy	570-403-1310	<a href="mailto:Megan.kennedy@verizon.net">Megan.kennedy@verizon.net</a>
American Education Week	Natasha Milazzo Tina McGovern	570-760-8158	Tmcgovern9@gmail.com
Book Fair	Kerin Wilkinson Jenny Croughn Jeanie Benninger Bonnie Lazar	570-474-5162 570-926-5896 570-582-8089 570-474-1031	ABJAKEBI@aol.com jencroughn@gmail.com thatoilmom@gmail.com bonnielazar@hotmail.com
Class Pictures	Melissa Biscotti Kayla Vincent	570-474-6187	biscuits719@aol.com
Corp. Fund Projects, Box Tops	Janelle Gutkowski Heather Colleran	570-474-0612 570-262-4035	Jgutkowski129@yahoo.com heather_c319@yahoo.com
Corp. Fund Projects Events	Diane Sayre Alexis Saponsky	570-239-0882	DCSayre83@yahoo.com <a href="mailto:asaponsky@gmail.com">asaponsky@gmail.com</a>
Open House Bake Sale	(6 <sup>th</sup> grade)		
Open House Basket Raffle	Megan Kennedy PTA Board		
Fairview Spirit	Shannon Falcheck	570-793-3429	sfalcheck@gmail.com
Field Trips	Alexis Saponsky	570-472-1790	
Fun Days	Kelly van den Berg Doug Long	609-661-0880 570-840-7247	Kellyr1996@msn.com dwlompac@gmail.com



Race for Education	Kelly van den Berg Tiffann Myers	609-661-0880	Kellyr1996@msn.com
Haunted nature trail	Tiffany Timpko Nicole Barr	717-979-5935	ttimpko@att.net
Haunted Trail concessions	Jamie Halpin Amber Clymo Lori Baumann	907-330-9373 570-709-2881	unuv122@yahoo.com lmedina85@gmail.com
Holiday Night	Liz Wojciechowski Paula Graves Priscilla Cooney	570-855-6554 570-371-1887 570-474-9379	Ewojciechowski.ew@gmail.com Paulamgraves1@yahoo.com Pak5576@yahoo.com
Homeroom Parents	Lynne Rinehimer Tiffan Myers Vicki Kochanski Liz Wojciechowski	570-474-6248 610-509-5079 570-704-6323 570-855-6554	Lynne_esq@msn.com T_fox36@hotmail.com destinytrinity@gmail.com Ewojciechowski.ew@gmail.com
Kindergarten Reg/Orient	Jamie Halpin	907-330-9373	unuv122@yahoo.com
On Track Committee Member	Nicole Barr	570-704-9080	kismet023@hotmail.com
PTA Membership	Vicki Kochanski	570-704-6323	destinytrinity@gmail.com
Newsletter and calendar	Nicole Barr	570-704-9080	kismet023@hotmail.com
PTA Liasion	Kelly van den Berg Lauren McCurdy	609-661-0880 570-262-1992	Kellyr1996@msn.com laurcho@hotmail.com
Reflections	Kristen Piccolotti	303-519-2507	richpiccolotti@hotmail.com
RIF	Tiffann Myers Melissa O'neill	610-509-5079 570-606-9419	T_fox36@hotmail.com emaleigh22@hotmail.com
Roller Skating	Doug Long	570-840-7247	dwlompac@gmail.com
School Shirts	Kristen Long	570-840-7247	dwlompac@gmail.com
Spelling Bee	Alexis Saponsky		
Staff Appreciation	Bonnie Lazar Kerin Wilkinson Erin Sutliff	570-474-1031 570-474-5162	bonnielazar@hotmail.com ABJAKEBI@aol.com
Student Directory	Kerin Wilkinson	570-474-5162	ABJAKEBI@aol.com



Talent Show	Danielle Dorzynski	570-550-3300	danielledorzinsky@msn.com
Thanksgiving Feast	Jeannie Benninger		thatoilmom@gmail.com
Videos -K&6 <sup>th</sup>	Alexis Saponsky		
Yearbook	Kerin Wilkinson	570-474-5162	ABJAKEBI@aol.com
6th Grade Coordinators	Lynn Rinehimer Jill Dougherty		

(Attachment C:

1:48 PM  
09/15/19  
Accrual Basis

**Fairview Elementary PTA, Inc.**  
**Balance Sheet**  
As of September 9, 2019

	<u>Sep 9, 19</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Citizens Bank	3,348.28
Citizens Bank - Money Market	13,430.07
FV Backpack Meal Program Fund	997.07
Nature Trail Fund	1,703.53
Restricted fund reconciliation	-2,700.60
<b>Total Checking/Savings</b>	<u>16,778.35</u>
<b>Total Current Assets</b>	<u>16,778.35</u>
<b>TOTAL ASSETS</b>	<u><b>16,778.35</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Retained Earnings	28,211.41
Net Income	-11,433.06
<b>Total Equity</b>	<u>16,778.35</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>16,778.35</b></u>





1:47 PM  
09/15/19  
Accrual Basis

**Fairview Elementary PTA, Inc.**  
**Profit & Loss Budget vs. Actual**  
July 1, 2019 through June 3, 2020

	Jul 1, '19 - Jun 3, 20	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
Book Fair		5,000.00	-5,000.00
Class Pictures		750.00	-750.00
Corporate Fundraising	39.55	7,750.00	-7,710.45
Haunted Nature Trail		1,000.00	-1,000.00
Interest Earned	0.46		0.46
Membership Dues		800.00	-800.00
Race for Education		35,000.00	-35,000.00
School Shirts		500.00	-500.00
<b>Total Income</b>	<b>40.01</b>	<b>50,600.00</b>	<b>-50,559.99</b>
<b>Gross Profit</b>	<b>40.01</b>	<b>50,600.00</b>	<b>-50,559.99</b>
<b>Expense</b>			
3rd Grade Feast		100.00	-100.00
6th Grade Y-E Activities		4,000.00	-4,000.00
Admin - Postage, Office Supply		300.00	-300.00
Back to School Bash	1,084.08	1,200.00	-115.92
Box Top Expenses		300.00	-300.00
Bulletin Boards	19.08	50.00	-30.92
Create-A-Book (5th grade)		400.00	-400.00
Donation - Senior Lock In		100.00	-100.00
Enrichment Programs		6,000.00	-6,000.00
Fairview Spirit		150.00	-150.00
Field Trips	9,565.64	15,000.00	-5,434.36
Fun Days		3,000.00	-3,000.00
Holiday Shop		200.00	-200.00
Insurance		250.00	-250.00
K-6 Class Funds	75.00	1,000.00	-925.00
Kindergarten Total		500.00	-500.00
On Track		2,000.00	-2,000.00
On Track Giveaways		1,500.00	-1,500.00
Other Miscellaneous Expenses	1,119.67		1,119.67
Paper		500.00	-500.00
Photocopier - maint/supplies		300.00	-300.00
Professional Tax Prep		400.00	-400.00
R-I-F		2,500.00	-2,500.00
Race Expenses	323.80	6,400.00	-6,076.20
Reflections		750.00	-750.00
Sam's Club Membership		100.00	-100.00
School Play		200.00	-200.00
Spelling Bee	165.00	600.00	-435.00
Staff Appreciation	406.41	1,400.00	-993.59
Talent Show	120.52	250.00	-129.48
WeatherBug		650.00	-650.00
Yearbook	-90.00	500.00	-590.00
<b>Total Expense</b>	<b>12,789.20</b>	<b>50,600.00</b>	<b>-37,810.80</b>
<b>Net Ordinary Income</b>	<b>-12,749.19</b>		<b>-12,749.19</b>
<b>Other Income/Expense</b>			
<b>Other Income</b>			
FV Backpack Meal Program	-308.41		-308.41
<b>Total Other Income</b>	<b>-308.41</b>		<b>-308.41</b>
<b>Net Other Income</b>	<b>-308.41</b>		<b>-308.41</b>
<b>Net Income</b>	<b>-13,057.60</b>		<b>-13,057.60</b>



1:50 PM  
09/15/19  
Accrual Basis

**Fairview Elementary PTA, Inc.**  
**Transaction Detail by Account**  
July 1 through September 9, 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount
<b>Corporate Fundraising</b>							
Deposit	08/09/2019			Amazon Smile		Citizens Bank	39.55
<b>Total Corporate Fundraising</b>							39.55
<b>Interest Earned</b>							
Deposit	07/31/2019			Interest		Citizens Bank ...	0.23
Deposit	08/30/2019			Interest		Citizens Bank ...	0.23
<b>Total Interest Earned</b>							0.46
<b>Field Trips</b>							
Check	07/12/2019	4381	Rinehmer Bus Line...	5th - Biz Tow...		Citizens Bank	-7,915.64
Check	07/12/2019	4383	Junior Achievement...	5th grade		Citizens Bank	-1,650.00
<b>Total Field Trips</b>							-9,565.64
<b>K-6 Class Funds</b>							
Check	08/22/2019	4389	Kim Meckes	music		Citizens Bank	-75.00
<b>Total K-6 Class Funds</b>							-75.00
<b>Other Miscellaneous Expenses</b>							
Check	07/11/2019	4379	Kelly van den Berg			Citizens Bank	
Check	07/11/2019	4379	Kelly van den Berg			Citizens Bank	
Check	07/11/2019	4380	John S. Bierle	DVDs k & 6th		Citizens Bank	-1,176.00
Deposit	07/12/2019			DVDs K and ...		Citizens Bank	196.00
Check	08/18/2019			QuickBooks ...		Citizens Bank	-189.67
Deposit	08/19/2019			DVD 6th grade		Citizens Bank	50.00
<b>Total Other Miscellaneous Expenses</b>							-1,119.67
<b>Race Expenses</b>							
Check	08/22/2019	4388	Kelly van den Berg	Address Labels		Citizens Bank	-102.83
<b>Total Race Expenses</b>							-102.83
<b>Spelling Bee</b>							
Check	08/22/2019	4387	Alexs Saponsky	Library Robot...		Citizens Bank	-165.00
<b>Total Spelling Bee</b>							-165.00
<b>Staff Appreciation</b>							
Check	07/11/2019	4379	Kelly van den Berg	Teacher		Citizens Bank	-114.00
Deposit	07/12/2019			kelly reimburse		Citizens Bank	8.00
<b>Total Staff Appreciation</b>							-106.00
<b>Talent Show</b>							
Check	07/12/2019	4382	Danielle Dorzinsky			Citizens Bank	-120.62
<b>Total Talent Show</b>							-120.62
<b>Yearbook</b>							
Deposit	07/12/2019			Deposit		Citizens Bank	90.00
<b>Total Yearbook</b>							90.00
<b>FV Backpack Meal Program</b>							
Check	08/22/2019	4386	Carolyn Boone	Reimbursem...		Citizens Bank	-308.41
<b>Total FV Backpack Meal Program</b>							-308.41
<b>TOTAL</b>							<b>-11,433.06</b>



1:50 PM  
 09/15/19  
 Accrual Basis

**Fairview Elementary PTA, Inc.**  
**Transaction Detail by Account**  
 July 1 through September 9, 2019

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<u>Balance</u>
39.55
<u>39.55</u>
0.23
0.46
<u>0.46</u>
-7,915.64
<u>-9,565.64</u>
-9,565.64
<u>-75.00</u>
-75.00
0.00
0.00
-1,176.00
-980.00
-1,169.67
<u>-1,119.67</u>
-1,119.67
<u>-102.83</u>
-102.83
<u>-165.00</u>
-165.00
-114.00
<u>-106.00</u>
-106.00
<u>-120.52</u>
-120.52
<u>90.00</u>
90.00
<u>-308.41</u>
-308.41
<u><u>-11,433.06</u></u>