



PTO MEETING November 9, 2022

- Welcome
- Introduction of Officers:
 - Michele Hildebrand – President
 - Amanda Rourke – President
 - Jeanette Blaustein- Vice – President
 - Janet Blanco – Treasurer
 - Aimee Aubry -- Secretary
- President's Report: Michele Hildebrand
 - Communication
 - Facebook – **OES Families and Oasis Elementary South**
 - Oasis Elementary South Website – PTO Rocks
 - Parent Square and Panther Press
 - Emails/Flyers
 - Past Events
 - Boosterthon –
 - Winning Rooms
 - Door Decorating
 - Tann – 1st Place
 - Melo – 2nd Place
 - Brown (kinder) – 3rd Place
 - Trunk or Treat –
 - Winners –
 - Roessler (Frankenstein) – 1st Place
 - Prieto (Minions) —2nd Place
 - Aguilera (toy story) and McCarraher (Hocus Pocus) – 3rd Place
 - Restaurant Cards – still have a few left
 - Pura Vida Bracelets – still have a few left
 - Upcoming Events
 - Fall Festival – Volunteers needed
 - Teacher Appreciation Event – Thanksgiving
 - Frosty Factory
 - Christmas Event – Dec 10th
 - New Business
 - Committee Leads – Fall festival e-mail went out
 - 1st Grade Committee Event is FAMILY FUN EVENT
 - 3rd Grade Committee Event is BREAKFAST WITH SANTA
 - 5th Grade Committee Event is the MOVING UP PARTY

- Treasurer's Report: Janet Blanco
- Principal's Report: Ms. Henly
 - Play Ground
- Teachers Report:
- Open Discussion
- Next PTO Meeting: Wednesday, February 1st, 2023
- Adjournment



OASIS ELEMENTARY SOUTH - PTO
CITY OF CAPE CORAL CHARTER SCHOOL AUTHORITY
3415 Oasis Boulevard
Cape Coral, FL 33914
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Oasis Elementary South

Treasurer's Report - November 9, 2022

Opening Balance - 8/1/2022 \$ 5,000.00

Current Bank Balance as of
11/09/2022 **\$ 45,285.70**

Income

	Budgeted	Actual YTD
Fun Card / Pura Vida	\$ 2,200.00	\$ 2,946.00
School Toolbox	\$ 800.00	
Box Tops	\$ 100.00	
Boosterthon	\$ 60,000.00	\$ 92,384.22
Trunk or Treat	\$ 200.00	\$ 286.75
Fall Festival	\$ 18,000.00	\$ 4,279.00
Frosty's Factory	\$ 15,000.00	
Everblades	\$ 150.00	
5th Grade Graduation / Party	\$ 1,000.00	
Misc	\$ 500.00	\$ 71.12
Petty Cash	\$ -	
Total Income	\$ 97,950.00	\$ 99,967.09

Expenses

	Budgeted	Actual YTD
Bank Service Charges	\$ 20.00	
Discount Card	\$ 750.00	\$ -
Pura Vida Fundraiser	\$ 639.00	\$ -
Boosterthon	\$ 33,000.00	\$ 38,889.14
Curriculum Enhancements	\$ 400.00	
PTO Office Supplies	\$ 400.00	
Playground / Recreation Equipment	\$ 10,000.00	\$ 10,000.00
School Improvements	\$ 2,000.00	\$ 185.00
Staff Appreciation	\$ 4,500.00	\$ 774.14
Field Trips	\$ 4,100.00	\$ 4,100.00
Teacher Reimbursements	\$ 5,600.00	\$ 200.00
School Club Funds	\$ 400.00	
Principal's Fund	\$ 1,000.00	
Holiday Races	\$ 400.00	\$ 114.93
Bulletin Boards	\$ 150.00	
Misc School Request	\$ 400.00	\$ 37.28
Chalk Walk	\$ 50.00	
Boo Hoo Breakfast	\$ 150.00	\$ 122.40
Trunk or Treat (4th Grade)	\$ 450.00	\$ 681.42
Fall Festival	\$ 15,000.00	\$ 4,577.08
Frosty's Factory	\$ 11,000.00	
Breakfast with Santa (3rd Grade)	\$ 500.00	
Summer Bash	\$ 1,500.00	
5th Grade Graduation (Youth Center)	\$ 1,000.00	
Have a Heart Dance	\$ 300.00	
Total Expenses	\$ 93,709.00	\$ 59,681.39