



TEMS PTO Meeting Agenda

Thursday, October 16, 2025

6:00 PM

Join us Virtually

1. Call to Order

2. Meeting Minutes

- a. *Review and approval of September meeting minutes*

3. President's report

- a. *General updates and highlights from ongoing PTO efforts*

4. Treasurer's Report

- a. *Financial update and recent transactions overview*

5. Past Business

- a. *Bingo night recap*
- b. *Staff Duck Hunt*

6. Upcoming Business

- a. *Move-A-Thon (Updates on donations and logistics)*
- b. *WeConnect Wednesday - Bunco (Details, sign-ups, how families can join the fun)*

7. Staff Spotlight

This month, we're thrilled to highlight two new amazing members of our TEMS community)

- a. *Officer Kyle Kolcharno*

(Our dedicated School Resource Officer keeping our students safe and supported)

- b. *Elizabeth Maurer*

(Our new Grade 8 Indigo ELA teacher bringing energy and creativity to the classroom)

8. Principal's Report

- a. *Updates and insights from our principal*

9. Open Forum

This is your chance to share ideas, ask questions, or offer feedback to help shape future PTO events and initiatives. Families and staff are welcome to bring up general questions or topics for discussion, including questions for our principal or staff members - as long as they are schoolwide or community focused rather than student specific. We value everyone's input and encourage open respectful conversation!

10. Adjournment

Zoom Link:

<https://us06web.zoom.us/j/2927712681?pwd=VgDEia2UsR2fs9gcmMsMYfRvpqei6q.1&omn=81815155>

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Meeting ID: 292 771

Passcode: TEMS

Expenses (Checks Written & Debit Card Purchases) - \$403.23

Number	Date	Payee	Description of Transaction	R?	Category	CLR	Debit (-)	Credit (+)	Balance
1145	9/29/25	DeeAnne Corticelli	We Connect snack bar supplies	Y	WeConnect Wednesday Events Expenses		\$279.62		\$25,473.67
	10/2/25	M&T Bank	New checks		PTO Administrative Expenses	Y	\$123.61		\$26,998.28
	10/2/25	M&T Bank	Card expediting fee		PTO Administrative Expenses	Y	\$25.00		\$27,023.28
	10/2/25	M&T Bank	Card expediting fee		PTO Administrative Expenses	Y	\$25.00		\$27,048.28

Outstanding checks that haven't cleared

Date	Check No.	Description	Amount
9/9/25	1139	Shoe Drive Payout - SWOG	\$31.65
9/29/25	1145	DeeAnne Corticelli: WeConnect Wednesday Supplies	\$279.62

Timothy Edwards Middle School PTO

Budget Tracking

Account Balance (as of 09/24/2025):

\$25,194.05

	Budget	Actuals YTD	Difference
	2025-2026	2025-2026	2025-2026
Income			
Fall Fundraiser Income	\$20,000.00	\$4,125.00	(\$15,875.00)
Book Fair Income	\$5,000.00	\$0.00	(\$5,000.00)
Spirit Wear Income	\$2,000.00	\$100.00	(\$1,900.00)
WeConnect Wednesday Events Income	\$2,000.00	\$492.00	(\$1,508.00)
Box Tops/Grocery Rewards	\$50.00	\$0.00	(\$50.00)
Membership Dues	\$400.00	\$400.00	\$0.00
Corporate Donation Matches	\$600.00	\$287.68	(\$312.32)
Miscellaneous Donations/Income	\$0.00	\$31.65	\$31.65
Total Income	\$30,050.00	\$5,436.33	(\$24,613.67)
Expenses			
Fall Fundraiser Expenses	(\$4,000.00)	\$0.00	\$4,000.00
Book Fair Expenses & Taxes	(\$2,000.00)	\$0.00	\$2,000.00
Eighth Grade Moving Up Celebration Expenses	(\$4,000.00)	\$0.00	\$4,000.00
Spirit Wear Expenses	(\$2,000.00)	(\$1,200.00)	\$800.00
WeConnect Wednesday Events Expenses	(\$1,500.00)	\$279.62	\$1,779.62
Sixth Grade Team Requests	(\$2,000.00)	\$0.00	\$2,000.00
Seventh Grade Team Requests	(\$6,000.00)	\$0.00	\$6,000.00
Eighth Grade Team Requests	(\$7,000.00)	\$0.00	\$7,000.00
Teacher Wishes	(\$3,000.00)	\$0.00	\$3,000.00
Miscellaneous Departments Expenses	(\$1,500.00)	\$0.00	\$1,500.00
Welcome Back Teacher Luncheon	(\$2,000.00)	(\$1,389.86)	\$610.14
Teacher Appreciation Week Expenses	(\$4,000.00)	\$0.00	\$4,000.00
Staff Engagement	(\$1,000.00)	(\$550.00)	\$450.00
Family in Crisis Donations	(\$200.00)	\$0.00	\$200.00
Operation Graduation Donation	(\$300.00)	\$0.00	\$300.00
Wood Memorial Library Donation	(\$200.00)	\$0.00	\$200.00
Nancy Larson Scholarship Fund	(\$1,000.00)	\$0.00	\$1,000.00
TEMS PTO Website Expenses	(\$216.95)	(\$216.95)	\$0.00
AIM Insurance	(\$335.00)	(\$335.00)	\$0.00
Special Requests	(\$3,000.00)	\$0.00	\$3,000.00
PTO Miscellaneous Expenses	(\$750.00)	\$0.00	\$750.00
PTO Administrative Expenses	(\$750.00)	\$223.61	\$973.61
Carry Over Expenses from '24-'25	(\$1,000.00)	(\$700.00)	\$300.00
Bank Charges	\$0.00	\$0.00	\$0.00
Total Expenses	(\$47,751.95)	(\$3,888.58)	\$43,863.37

TEMS October 2025 PTO: Principal Updates

- Yearbook Sales
 - Yearbooks are now on sale.! Shop early to save big- the cost of yearbooks are \$43.00 now until October 31st. Then the price increases to \$45.00 through January 30th, and ends at \$50.00 through the end of the year.
- iReady Assessments- Finished the first round!
- Veterans Day
- Unity Day- 10/22
- Picture day 10/24
- Robotics Halloween Dance 10/24
- Newsletter shared on 10/31
- End of Quarter 1 10/31
- Grade 7 Career Day 11/5
- SWHS Rising Freshman Night 11/6
- Follett eBook Fair 11/9-11/21
- Kindness Day 11/13
- Outdoor Club field trip to Foster Farm yesterday
- Schools Closed
 - PD for Teachers 11/4
 - Thanksgiving Recess
 - Early Release 11/26
 - No school 11/27 and 11/28
- Report Card Conferences
 - 12/2, 12/4, 12/5
- Athletics
 - Field Hockey bake sale
 - XC CRAL, Girls 1st place,Boys 2nd place overall
 - Soccer amazing seasons

Timothy Edwards Middle School PTO
Meeting Minutes
October 16, 2025

Call to Order

the meeting was called to order at 6:07 p.m.

Board Members Present

- DeeAnne Corticelli
- Diana Pinney

Board Members Not Present

- Rebecca McGovney-Ingram

President's Report

- The PTO President shared updates regarding the upcoming Book Fair week of March 16th, family night will be March 18th; need volunteers!
- New fundraiser! No Cooking-More Nosh-Restaurant events for fundraiser-dates TBD.

Upcoming Business

- TEMS Move-A-Thon, Communications have been shared with families through ParentSquare, email, and social media.
- The Move-A-Thon will take place during school hours on October 30, 2025. The PTO goal is to raise \$20,000 or more this year. Move-A-Thon will end November 2, 2025.
- The next WeConnect Wednesday will be held on October 29, 2025, in the Cafeteria and will feature Bunco.
- Updates were also provided on Family Engagement Nights (WeConnect Wednesdays), which will be held throughout the school year. These events are not fundraisers, but opportunities for families to come together, connect, and enjoy fun activities. Families are encouraged to bring friends, neighbors, and siblings. Concessions will be available.

Treasurer's Report

- The budget was presented and had no follow up questions.

Past Business

- Staff Duck Hunt
- Zeffy clarification for fundraiser payments

Staff Spotlight

- The PTO introduced Officer Kyle Kolcharno-Resource Officer
- Open Forum: The Cougar Cart will be resuming under the leadership of **Melissa Bochman**, following **Alyssa Amici's** transition to a new position. The Cougar Cart is operated by a Special Education teacher and students, who send order forms to staff and deliver snacks, drinks, and goodies during the school day. Due to school regulations on food sales, the Cougar Cart is available **for staff only**. All proceeds are reinvested directly into purchasing new items for the cart.

Adjournment

The meeting was adjourned at 6:43pm