

**Marshall PTO MINUTES**  
**May 12, 2026**

1. Call to Order/Attendance: 2:15, Purdy, Gilbert, Flannery, Dates, Clements, Riebe, Lowe
2. Treasurer's Report Lara Dates: Beginning Balance - \$13,555.98, Ending Balance - \$12,761.57
3. Principal's Report Emily Sues: Absent
4. PTO Dance: Very successful. Suggestions: two lines for Prepaid and Paying, Give families tickets when they prepay online
5. Teacher/Staff Appreciation Week: Successful
6. BOGO Book Fair: Successful
7. Last Skate Country: 5/15
8. 5<sup>th</sup> Grade Promotion: 5/20, 9:00, Sarah and Danny tried to get information from 5<sup>th</sup> grade teachers so PTO could help but they never responded
9. Money Reimbursement/Spending Requests:  
\*Lisa Reddoch requested up to \$25.00 to buy Eegees for the kindergarteners for Water Day. Mary Ellen made a motion to pay Lisa up to \$25.00 for Eegees, Robin seconded, no one objected, motion passed.  
\*Brenda Purdy requested \$90.00 to pay for ice cream for rewards for her class. Sarah made a motion to pay Brenda \$90.00 for ice cream for her class reward, Robin seconded, no one objected, motion passed.
10. Announcements/Open Call to Audience: none
11. Adjourn: 2:30

**FIRST MEETING OF 26-27**  
**Tuesday, August 11 , 2:15**