

# Skyview Elementary PTO Minutes

**Feb 15, 2018, 7pm**

1. Welcome and Introductions
2. Officers' Reports
  - a. Secretary's Report – see website for minutes
  - b. Treasurer's Report – see website for details
    - i. APEX Fun Run, Made ~\$15,000 profit
    - ii. Purchased Bingo Night prizes and bingo cards
    - iii. Purchased Scholastic News for 1<sup>st</sup> Grade
3. Fun Run
  - a. Went great, kids loved learning lessons and participating in run
  - b. Still collecting money from pledges made but not paid
  - c. ~ 80 letters were sent out for unpaid pledges
  - d. To date have collected 90% of the pledges
4. Principal's Report –
  - a. Principal was not in attendance
5. Teacher's Comments
  - a. George Ostrum – Teachers appreciate all the support the PTO gives them
6. New Business and reports
  - a. Fundraisers for 2018-2019 school year
    - i. Decided to continue with APEX fun run next year, next year it may be a glow run
    - ii. The PTO constantly receives advertisements for new fundraising options
    - iii. Some fundraiser options that were discussed were candy bar sales and plant sales
    - iv. May try something new next year or plant sales this year
  - b. Upcoming and Recent events
    - i. Science Fair – STEM Night Feb 8
      1. Good Attendance, 3M Visiting Wizards, Mathnasium and Starlab were present as well as 4<sup>th</sup> grade teachers
    - ii. Family Fun Night Bingo – Feb 23<sup>rd</sup>
      1. Will sell smencils at Bingo
      2. Concession volunteers needed
      3. Travis arranging bingo caller teacher volunteers
    - iii. Carnival
      1. Met prior to PTO meeting today
      2. Prize committee meeting Feb 28
      3. Decided on games for carnival
      4. Theme is Circus
    - iv. Theater Before School Program – Space Pirates, first week in April

1. Tickets go on sale Feb 26
  2. Volunteers needed for every rehearsal night and each night of the play
- v. Chuck E. Cheese Night – Mar 1<sup>st</sup> 3-9PM

7. Future Meeting Topics

- a. Upcoming Spring Standardized Testing – March 22
- b. Middle School Transition - April

01/20/18 Previous Meeting Checkbook Balance \$5,883.12

**DEPOSITS**

1/25/2018 APEX - First giving	\$6,294.72
2/2/2018 APEX - First giving	\$15,794.40
2/9/2018 APEX - First giving	\$2,547.84
2/12/2018 APEX - First giving	\$4,970.00
Donation	\$100.00
2/15/2018 APEX - First giving	\$145.00
<b>Total</b>	<b>\$29,851.96</b>

**DISBURSEMENTS**

02/06/18	2762 Big Thrill Factory	\$134.34
02/08/18	Bingo Cards	\$77.45
02/08/18	Online dep	\$3.00
02/09/18	APEX	\$12,757.21
02/12/18	2673 Scholastic News First grade	\$173.25
<b>Total</b>		<b>\$13,145.25</b>

Current Checkbook Balance \$22,589.83

**REAL BALANCE AVAILABLE \$20,006.45**

DONATIONS 2015/2016	*	\$100.00
Skyzone 2014-2015		\$249.00
Skyzone 2015-2016		\$579.00
Skyzone 2016-2017		\$381.00
<b>BTF 2016-2017</b>		<b>86.11</b>
Chuck E. Cheese's 2014-2015		\$486.65
Chuck E. Cheese's 2015-2016		\$149.65
Fall Fundraiser Profits 2014		\$4,811.11
Fall Fundraiser Profits 2015		\$8,395.07
APEX FUN RUN		\$13,939.99
<b>APEX FUN RUN 2018</b>		<b>\$15,559.19</b>
Dance Night 2016 (\$317)		-\$119.21
Dance Night 2017 (\$326)		-\$11.87
Bingo Night 2016 (\$1,041)		\$760.00
Bingo Night 2017 (1,343)		\$892.98
Bingo Night 2018		-\$167.45
Smencils 2016		\$1,081.45
Smencils 2017		\$911.51
Carnival Profits 2015		\$10,044.90
Carnival Profits 2016		\$9,962.00
Carnival Profits 2017		\$8,990.22
Yearbooks 2016	We ordered 351-We had 29 left	\$0.67
Yearbooks 2017	We ordered 351 - We had 30 left	-\$9.47

**Pending Disbursements/Upcoming Expenditures**

2644 Teacher stipend	\$100.00
<b>Not cashed yet</b>	<b>\$100.00</b>

*Included in total funds:	Teacher Apprec Funds	\$527.61
	Cash from Book Fair	\$519.21
	Apex	\$1,436.56
	<b>Total</b>	<b>\$2,483.38</b>

School Tool Box 2016-2017	\$203.39
Big Thrill Factory	\$33.59
<b>Audubon 2017</b>	<b>\$(2,982.80)</b>

<b>Upcoming Expenditures 2017-2018</b>	
Teachers' stipend 2016-2017	\$3,000.00
Teachers GRANT FUNDS	\$1,826.75
Bravo Performances	\$2,500.00
Audubon	\$3,000.00
Bonanza Books - SLEA	\$250.00
<b>Total</b>	<b>\$10,576.75</b>

<b>Expenditures 2017-2018</b>	
Wendy's Night gift cards	\$160.00
Ashland Productions	\$2,500.00
Book Fair events and prizes	300.42
International Parade	62.27
Grant Funds- Scholastic news	173.25
Audubon	\$2,982.80
<b>Total</b>	<b>\$6,178.74</b>