

Skyview Elementary PTO Minutes

Jan 18, 2018, 7pm

1. Welcome and Introductions
2. Officers' Reports
 - a. Secretary's Report – see website for minutes
 - b. Treasurer's Report
 - i. Dance Night – Broke even, Attendance down from last year
 - ii. Waiting until Apex money comes in to pay Audubon transportation, Bravo Performances and Teacher Stipends
3. Guest Speaker APEX Representative
 - a. Theme is UNITED
 - b. Kids and Teachers having fun with the event so far
 - c. Incentives given each day to winning class
 - d. Run is Jan 25
 - i. Kids run for ~30 min
 - ii. Maximum of 36 laps are counted
4. Principal's Report –
 - a. Ashland Play Performance rehearsals going well
 - b. Kids are enjoying APEX lessons in classrooms
5. Teacher's Comments
 - a. George Ostrum stopped by, but did not stay
6. New Business and reports
 - a. Upcoming events
 - i. Family Fun Night Bingo – Feb 23rd
 - ii. Carnival - Next Meeting Feb 15 6:15 PM, prior to PTO meeting
 - iii. Theater Before School Program – ACT, 53 students signed up
 - iv. Apex Fun Run - Jan 15-26
 - v. Chuck E. Cheese Night – Mar 1st 3-9PM
 - b. Fundraiser updates
 - c. Other new business -None
7. Next Meeting will be Feb 15th
 - a. General discussions on Fundraisers for 2018-2019

11/19/17 Previous Meeting Checkbook Balance \$6,009.58

DEPOSITS	
12/1/2018 Paytek	\$5.00
Total	\$5.00

Current Checkbook Balance \$5,883.12

REAL BALANCE AVAILABLE \$4,533.06

DONATIONS 2015/2016 *

Skyzone 2014-2015	\$249.00
Skyzone 2015-2016	\$579.00
Skyzone 2016-2017	\$381.00

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

Movie Night 2015	\$96.07
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	-\$90.00

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

DISBURSEMENTS		
11/29/17	2757 Pizza Party - Coin Challenge winner	\$63.19
	2760 Susan Hovey - International Parade	\$62.27
12/08/17	Online dep	\$3.00
01/19/18	Online dep	\$3.00
Total		\$131.46

Pending Disbursements/Upcoming Expenditures	
2644 Teacher stipend	\$100.00
Not cashed yet	\$100.00

*Included in total funds:	Teacher Apprec Funds	\$527.61
	Cash from Book Fair	\$519.21
	BTF	\$203.24
		<u>\$1,250.06</u>

School Tool Box 2016-2017	\$203.39
Big Thrill Factory	\$50.81
Audubon 2017	\$(2,982.80)

Upcoming Expenditures 2017-2018	
Teachers' stipend 2016-2017	\$3,000.00
Teachers GRANT FUNDS	\$2,000.00
Bravo Performances	\$2,500.00
Audubon	\$3,000.00
Book Fair Events - Bonanza Books - SLEA	\$1,000.00
Total	\$11,500.00

Expenditures 2017-2018	
Wendy's Night gift cards	\$160.00
Ashland Productions	\$2,500.00
Audubon	\$2,982.80
Total	\$5,642.80