

Skyview Elementary PTO

May 23rd, 2019 (7-8 PM)

1. Welcome & Introductions
2. Officers' Reports
 - a. Secretary's Report – review minutes online
 - b. Treasurer's Report – review minutes online
3. Principal's Report – Mr. Barringer
 - a. New construction on parking lot to begin mid-June, will have 2 lanes with bump out for drop-off as well as separate entrance & exit
 - b. Will close school on primary voting days to reduce security risk
 - c. Discussed Yes Vote for District Bond Referendum
 - i. Memo of Understanding which will allow schools/staff ability to step out of contract & transfer to new schools, balance of seniority
 - ii. Mrs. Wahl (1st) retiring, Mrs. O'Brien (1st) transferring to Cowern
4. Teachers' Comments
5. New Business & Reports
 - a. Field Trip Funds
 - i. Will earmark \$1,500 per grade towards unique & motivating field trip & educational opportunities during Skyview's last years
 - b. Request from Mrs. Schaps for classroom items
 - i. Approved for 4 robot mice & multiple snow bricks & shovels
 - c. Scholastic Book Fair
 - i. Representative for our district: Heather
 - ii. Plan to attend any meetings or trainings as often give books or Scholastic Bucks as giveaways
6. Other New Business
 - a. PTO & Volunteer Recruitment
 - i. Send flyer out to incoming K students with open positions & School Tool Box information
 - b. 2019-2020 Calendar
 - i. PTO Meetings (3rd Tuesday, 7-8 PM)
 - ii. Butter Braids (delivery during conferences), APEX (January 13th-24th, contract signed), Carnival
 - iii. Wendy's Nights (2nd Wednesday), Teriyaki Madness, Papa Murphy's, Chili's
 - iv. Conference Dinner (Fall/Spring), Dance Night, Bingo Night, Teacher Appreciation (week & breakfast)
 - c. 2019-2020 School Year Topic Ideas

Previous Meeting Checkbook Balance **\$44,983.04**

Treasurer Report for Meeting Date: 5/23/2019

DEPOSITS		
5/23/2019	Carnival basket	\$27.00
	Yearbooks	\$78.00
5/29/2019		\$323.00
		\$523.00
6/3/2019	Yearbooks	\$143.00
	Carnival basket	\$32.00
6/14/2019		\$1,925.00
Total		\$3,051.00

CURRENT CHECKBOOK BALANCE \$42,296.38
BALANCE LESS PENDING DISBURSEMENT \$36,558.72
EST. BALANCE W/EXPECTED EXPENDITURE \$17,433.72

Skyzone 2016-2017 \$381.00
Skyzone 2017-2018 \$135.00

Chuck E. Cheese's 2015-2016 \$149.65
 Chuck E. Cheese's 2017-2018 \$310.17
Chuck E. Cheese's 2018-2019 \$322.58

Butter Braids Profits 2018 \$6,049.20

APEX FUN RUN 2017 \$13,939.99
 APEX FUN RUN 2018 \$16,144.79
APEX FUN RUN 2019 \$15,922.98

Dance Night 2016 (\$317) **(\$119.21)**
 Dance Night 2017 (\$326) **(\$11.87)**
Dance Night 2018 (\$50.80)

Bingo Night 2017 (1,343) \$892.98
 Bingo Night 2018 (1,040) \$470.57
Bingo Night 2019 \$572.66

Smencils 2017- 2018 \$96.00
Smencils 2018- 2019 (\$201.40)

Carnival Profits 2017 \$8,990.22
 Carnival Profits 2018 \$8,714.96
Carnival Profits 2019 \$5,753.09

Yearbooks 2017 We ordered 351 - We had 30 left **(\$9.47)**
 Yearbooks 2018 We ordered 351 - We had 45 left **(\$252.94)**
Yearbooks 2019 New online orders

EXPECTED EXPENDITURES		
Wendy's Night gift cards		\$200.00
Teachers' stipend		\$4,100.00
Bravo Performances		\$2,400.00
Science Fair Lunch Judges		\$150.00
Register.com - website renewal		\$275.00
Field trip funds		\$9,000.00
Lifetouch Yearbooks		\$3,000.00
TOTAL EXPECTED EXPENDITURES		\$19,125.00

PENDING DISBURSEMENTS			
12/21/2018	2830	Cultural Parade - Susan Hovey	\$94.81
5/17/2019	2845	Durkin Stipends	\$100.00
5/17/2019	2846	Fick Stipends	\$100.00
5/17/2019	2847	Granec Stipends	\$100.00
5/17/2019	2848	Hamm Stipends	\$100.00
5/17/2019	2849	Kiminski Stipends	\$100.00
5/17/2019	2850	Knutt Stipends	\$50.00
5/17/2019	2853	Schad Stipends	\$98.99
5/17/2019	2854	Mr. Van Stipends	\$100.00
5/17/2019	2855	Wroblewski Stipends	\$100.00
5/17/2019	2856	Floysand Stipends	\$50.00
5/22/2019	2857	Paulson Stipends	\$100.00
5/22/2019	2858	Mrs. Van Stipends	\$100.00
5/22/2019	2859	Pritchard Stipends	\$100.00
5/22/2019	2860	Stener Stipends	\$100.00
5/22/2019	2861	Gray Stipends	\$100.00
5/22/2019	2862	Kong Stipends	\$86.09
5/22/2019	2863	Amber & Dan Wischer	\$275.22
		2871 & 2868 & 2864 & 2870 & 2877 & 2869 & 2878 & 2872 & 2834 & 2867 & 2865 & 2879 & 2873 & 2875 & 2866 & 2882 & 2876 & 2880	\$1,197.56
5/22/2019		Patrol Day - Nickelodeon Universe	\$259.00
5/23/2019		Cash for picnic	\$50.00
6/3/2019		Amazon & Scholastic & Barnes & Noble	\$2,375.99
		TOTAL PENDING DISBURSEMENTS	\$5,737.66

EXPENDITURES 2018-2019			
6/1/2018	2816	Teacher stipend last year	\$50.00
10/23/2018	2824	Kittelson Marketing (Butter Braids)	\$9,238.80
10/23/2018	2825	Jean Carlson (Olive Garden)	\$408.46
10/25/2018	2826	Abigail Chambers (Coin Challenge Party)	\$40.38
10/26/2018	2827	Laura DeMulling (Book fair Breakfast)	\$45.84
11/5/2018	2812	Scholastics Book Fair 2018	\$6,267.33
11/7/2018	2828	Lifetouch 2018-2019	\$3,061.60
11/7/2018	2829	Audubon Center 2018	\$10,738.00
11/15/2018		Hy-Vee (Family Fun)	\$25.00
11/15/2018		Sam's Club (Family Fun)	\$218.70
1/28/2019		BINGO cards (3 card packs)	\$110.00
1/28/2019		Yearbooks (K & 4th grader)	\$26.00
2/6/2019	2831	APEX	\$14,900.72
2/8/2019		Sam's Club (popcorn for party)	\$16.44
2/11/2019		LegalZoom	\$173.95
2/22/2019		Gift Cards & Cash withdrawal	\$270.00
2/22/2019		Yearbook (4th grader)	\$13.00
2/22/2019		Sam's Club (Family Fun)	\$228.94
3/4/2019		Register.com - website renewal	\$260.45
3/6/2019	2833	Olive Garden - Teacher Dinner	\$355.08
3/20/2019	2832	Science Fair Lunch	\$111.25
4/1/2019		Carnival Supplies	\$205.50
4/2/2019	2835	Laura DeMulling (BINGO prizes)	\$168.34
4/2/2019		Carnival Supplies	\$727.94
4/9/2019		Yearbook order	\$13.00
4/26/2019		Carnival Cash	\$350.00
4/26/2019	2836	Bravo Performances	\$700.00
5/1/2019	2839	Laura DeMulling (Carnival prizes)	\$619.15
5/7/2019	2838	Maria Fornos (Silent Auction Return)	\$155.68
5/13/2019	2841	Nature's Vision (4th Grade Audubon Fundraiser)	\$1,391.40
5/16/2019		Amazon (Mrs. Ahn 1st grade reward from contest)	\$33.96
5/17/2019	2837	Rachel Murphy (Silent Auction 2019)	\$67.50
5/20/2019	2842	Bravo Performances (4/20/19 Chinese Dance)	\$950.00
5/20/2019		Teacher Stipends 2019	\$400.00