

Skyview Elementary PTO Minutes

February 19th, 2019 (7-8 PM)

1. Welcome & Introductions
2. Principal's Report – Mr. Barringer
3. Officers' Reports
 - a. Secretary's Report – review minutes online
 - b. Treasurer's Report – review minutes online
4. Teachers' Comments
5. New Business & Reports
 - a. Fundraiser Updates
 - i. Apex Fun Run – January 14th-24th
 1. Glow Fun Run with message of STRONG leaders for the future
 - a. Selfless, Trustworthy, Refuel, Overcome, Next Level & Grateful
 2. \$15,767.98 in profits to be used towards Skyview technology
 - a. Tech wears out before the actual device
 - b. Nice iPads/laptops can be purchased for ~\$320/each
 3. Contract signed for 2019-2020 school year, may consider Remix to follow Glow Run (i.e. cardio routine)
 - ii. Bingo Night on February 22nd, 6:30-8:30 PM
 1. Set-up @ 5:30
 2. Teachers set for Bingo calls
 3. Missy to prep hot dogs & taco meat at home then keep warm in crock-pot during event
 - iii. Teacher Dinner on March 5th
 1. Proceed with Olive Garden, order 1 less buffet tray due to excess leftovers in fall
 - iv. Skyview Carnival on April 26th
 1. VOLUNTEERS NEEDED
 2. Next Meeting: February 26th, 6:10-7 PM
 - b. Other New Business
 - a. PTO & Volunteer Recruitment
 - i. Skyview Volunteer Coordinator – Rachel Murphey
 - ii. Carnival Committee, Box Tops Committee Chair, Book Fair Committee
 - iii. Interested volunteers have contacted from: 622 AVID, Hope Church & Junior National Honor Society
 - b. Additional Fundraising Opportunities
 - i. Amazon Smile – hold off pending Phase II vote
7. March Topic Ideas
 - a. Test Data & School Metrics – Mr. Barringer
 - b. PTO Focus for Incoming Profits 2018-2019
 - i. Updating/replacing technology versus additional playground equipment – pending May 14th referendum vote on ISD 622 Phase 2 Facilities Plan
 1. June 2019 latest possible timeframe to add new equipment to playground for licensing compliance (handicap accessible paths, equipment, benches, etc.)
 2. Consider pre-arranging plan for equipment & installation pending outcome of referendum vote
 - c. Input on Community Education Youth Enrichment Classes

Previous Meeting Checkbook Balance **\$19,278.74**

Treasurer Report for Meeting Date: 2/19/2019

DEPOSITS	
APEX Deposits	\$30,668.70
Wendy's Night (Sept-Nov)	\$838.50
Mr. Kong - 5th grade field trip	\$116.00
Total	\$31,623.20

CURRENT CHECKBOOK BALANCE \$35,674.83
BALANCE LESS DISBURSEMENTS \$35,580.02

Donations 2017/2018	\$300.00
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	\$15,767.98
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	
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	
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

PENDING DISBURSEMENTS			
12/21/2018	2830	Cultural Parade - Susan Hovey	\$94.81
TOTAL PENDING DISBURSEMENTS			\$94.81

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
TOTAL EXPENDITURES 2018-2019			\$45,321.22

PENDING EXPENDITURES 2018-2019	
	Wendy's Night gift cards \$280.00
	Teachers' stipend 2018-2019 \$3,350.00
	Bravo Performances \$2,400.00
	BINGO food & Target Cards \$120.00
TOTAL PENDING EXPENDITURES 2018-2019 \$6,150.00	

EST. BALANCE WITH PENDING EXPENDITURES \$29,430.02