

Skyview Elementary PTO Agenda

November 20th, 2018 (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
4. Teachers' Comments
5. New Business & Reports
 - a. Recent Event Updates
 - i. Book Fair & Coin Challenge
 1. Coin Challenge raised \$2,300 which Scholastic will match, funds to purchase books for Ronald McDonald House
 2. Book Fair
 - ii. Family Fun Night on November 16th
 - iii. Raising Resilient Kids Speaker, tonight before meeting
 - b. Fundraiser Updates
 - i. Butter Braid Pastries
 1. Raised \$6,050 in profits
 - ii. Skyview Carnival on April 26th, 2019
 1. Committee to start meeting in early December
 - iii. Apex Fun Run – January 2019
 1. 3rd year of participation, \$15,145 in profits 2018
 2. Glow Fun Run
 - iv. Woodbury Lakes – 10,000 points needed by December 31st
6. Other New Business
 - a. PTO Recruitment/Involvement
 - i. Carnival Committee, Box Tops Committee Chair, Book Fair Committee
 - b. Additional Fundraising Opportunities
 - i. Amazon Smile
 - c. PTO Focus for Incoming Profits 2018-2019
 - i. Additional playground equipment
 1. June 2019 latest possible timeframe to add new equipment to playground for licensing compliance (handicap accessible paths, equipment, benches, etc.)
7. Next Month (Jan 2019) Topic Ideas

Previous Meeting Checkbook Balance **\$29,888.99**

Treasurer Report for Meeting Date: 11/20/2018

DEPOSITS		
10/22/2018	Audubon	\$2,105.26
		\$3,934.80
10/22/2018	Butter Braids	\$265.00
	Teacher Appreciation	\$404.00
11/1/2018	Elementary Book Fair	\$4,161.87
11/19/2018	Paytek Solutions	\$130.00
Total		\$11,000.93

CURRENT CHECKBOOK BALANCE \$29,087.48
BALANCE LESS DISBURSEMENTS \$18,299.48

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	
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	
Dance Night 2016 (\$317)	(\$119.21)
Dance Night 2017 (\$326)	(\$11.87)
Dance Night 2018	(\$60.50)
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			
6/1/2018	2816	Teacher stipend last year	\$50.00
11/7/2018	2829	Audubon Center 2018	\$10,738.00
TOTAL PENDING DISBURSEMENTS			\$10,788.00

EXPENDITURES 2018-2019			
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
11/19/2018		Hy-Vee (Family Fun)	\$25.00
11/19/2018		Sam's Club (Family Fun)	\$218.70
TOTAL EXPENDITURES 2018-2019			\$19,306.11

PENDING EXPENDITURES 2018-2019			
		Wendy's Night gift cards	\$280.00
		Teachers' stipend 2018-2019	\$3,350.00
		Bravo Performances	\$2,400.00
		Science Fair Lunch Judges	\$150.00
TOTAL PENDING EXPENDITURES 2018-2019			\$6,180.00

EST. BALANCE WITH PENDING EXPENDITURES \$12,119.48