

PTO General Meeting
4/13/15

Attendance:
See attached

Power of 3 winner for March Lisa Riepe

Principal's Report – Ms. Roe

leadership committee meeting next week, a few things on agenda are adding 2 more specials to give teachers extra classroom planning time instead of teachers taking a planning day and needing a sub. 2 extra specials could be technology, focusing on typing, and Movement not sure yet but maybe more teambuilding activities, yoga, dance. Only reason we are in compliance with PE is recess, we really need to get kids moving more.

We have had 2 resignations Trish Brace health and Stacy Miller 3/4 combo

Kindy tuition money left over totaling \$7,500 we are going to buy chrome books so 4th-6th grades will have a 1:1 ratio.

Still have innovation money but have also spent some on the four 2nd grade EAs that were hired and classroom supplies. Looking to give money directly to the classrooms for innovative spaces.

Did hire 4 EAs for 2nd grade because each class currently has 30 students.

Secretary's Report - Marina

Motion to approve March minutes - Marina

1st Jenn Batta

2nd Molly O'Reilly

All in favor

Treasury Report - Lisa

Current balance \$42,697.94

last balance to statement was Feb at 46,051.67

Motion to approve balance Lisa

1st Andrea Brooks

2nd Tara Brunell

All in favor

New business

New Board voting: individuals listed on ballot were nominated by the due date and they have confirmed that they are willing to serve on board.

Winners are:

President: Fran McBee

Vice President of Communications: Trisha Klaus

Vice President of Fundraising: Heather Dittenber

Secretary: Molly O'Reilly

Treasurer: Marina McFarren

Member at Large: Jenn Batta, Andrea Brooks, Erika Milligan; Lisa Riepe

Old Business

Boosterthon flyer going out this week to gain interest, to add teacher interest for what the each classroom raises the individual teacher will earn 5%

last day of school - no Kona Ice but will have Ooey Goey they have gluten free items prices \$1-\$4 per item. Will also have some jump houses for the classes to come out and enjoy.

Boosterthon is supposed to raise \$20,000 but of course not sure until we actually do it.

Going to try to set up Baskin Robbins teacher scoop night in May

It has been suggested that we need more information to go out about the clap out on the last day of school, what it is, where and when.

Parking spaces will be an online auction, it will run all of next week. 6 parking spots, and vip seats for music programs are up for auction.

Upcoming events:

PTO meeting May 4th

Staff Appreciation May 4th-8th

Muffins with Moms May 11th

Boosterthon Fun Run Week May 11th-20th

Tri the Rock May 17th (register with the Town)

Rewards program - we won't see money for the contest until the fall

secret messenger- still going on, please look and see if your teacher is covered.

Yearbook prices go up on Thursday personalizing due May 1st

Staff appreciation- Sign up Genius has gone out, please look over and sign up for what you can. Coloring sheet will go out in Thursday Folder please have your student color one and return to box across the hall from the Gym.

The schedual is:

Monday: Pink Yink Ink Drink and breakfast

Tuesday; Biffer Baum Boxed Lunch

Wednesday: Hop on Popcorn Bar

Thursday: Whoo Feast

Friday: Whoo Treats Dessert Bar

7:18 adjourned

Attendees:

Danijela Johns

Tara Brunell

Dana Parrish

Molly O'Reilly

Jen Batta

Sarah Hollas

Karen Kuritz
Lisa Beerbower
Trisha Klaus
Andrea Brooks
Erika Milligan
Heather Dittenber
Fran McBee
Marina McFarren

DRAFT

April 13, 2015 PTO Meeting Treasurer Report

2014-2015 YTD CSE PTO Account Activity

	<u>Balance</u>	<u>Income</u>	<u>Expense</u>
<u>February 2015</u>			
Beginning Balance	\$ 45,795.46		
Smart Cow / Modern Woodmen Financial fundraiser		\$ 450.00	
Baskin-Robbins Castle Rock (ABC Fundraiser ice cream treats with limo ride)			\$ 140.00
Fran McBee (Crisis)- gift card / Christmas card for janitor staff			\$ 159.22
Nutrition Services- milk for Donuts for Dads			\$ 76.00
CSE PTO Deposit Slips			\$ 53.93
			*Did not have this charge amount at last mtg- previously unreported
Boulevard Pizza fundraiser		\$ 275.00	
Lisa Beerbower- Lunch for actors of theater company for assembly on 2/19/15			\$ 39.64
TOTAL February Activity		\$ 725.00	\$ 468.79
Ending February Balance	\$ 46,051.67	*Lower by \$53.93 than balance given at March mtg	
<u>March 2015</u>			
Beginning Balance	\$ 46,051.67		
Staci Wiebelhaus (Power of Three volunteer prizes)			\$ 41.42
Andrea Brooks (Committee Supplies- Book Fair decorations)			\$ 80.56
Teacher Grant- Student prizes & prize wheel for office			\$ 610.27
Teacher Grant- BrainPop & BrainPop Jr. subscription renewals			\$ 1,571.25
Sweatshirt sales for 6th Grade Outdoor Ed		\$ 990.00	
TOTAL March Activity		\$ 990.00	\$ 2,303.50
Ending March Balance	\$ 44,738.17		
<u>April 2015</u>			
Beginning Balance	\$ 44,738.17		
Busy Ave, LLC (expense for 6th grade outdoor ed sweatshirts)			\$ 923.15
Deposit: 1 check for additional sweatshirt sale for 6th grade outdoor ed (\$30.00); 1 check from Picaboo for yearbook mark-up payable reimbursement (\$20.42)		\$ 50.42	
Erin Kiyan p-card (Dinner for parent / teacher conferences)			\$ 660.00
King Soopers Rewards		\$ 292.50	
Erin Kiyan p-card (School Assembly- Phamaly Theater Co. presentation of 3 shows of Rapunzel on 2/19/15)			\$ 800.00
TOTAL April Activity		\$ 342.92	\$ 2,383.15
Ending April Balance	\$ 42,697.94		

*Last DCEF (Douglas County Educational Foundation) statement through Feb. 28, 2015 balanced at \$46,091.31