

Kyrene de la Sierra
P.T.O. General Board Meeting Minutes
January 17, 2012

Meeting called to order: 8:35 Meeting Adjourned: 9:35
Attendees: Jill Ostendorp, Beth Hare, Gina Jones, Lara Safa ,
Tracey Pastor, Denise Beagley& Nicole Evans
Minutes approved by: Tracey & Dawn

Treasury Report: (5/1/11-1/17/12)

Beginning Balance:	\$33,692.97
Total Income:	\$29,753.07
Total Expenses: \$20,963.62	
Ending Balance:	\$42,482.42

Principals Report:

1. Kinder Round Up scheduled for 1/19/12 & 4/11/12 (6:30-7:30)
2. Reviewed district PTO finance training dates
3. PSC citizen budget updates available on line
4. Aims testing scheduled

Proposals:

New Classroom head phones \$551.94 **Passed**
Rhonda/Terri will issue a check to Ms. Pastor w/
headphones in notation section

Committee Updates:

1. **Restaurant night:** Yogis Grill, \$50 in funds were raised
2. **Costco night:** Sample flier provided, Tracey will send out on Listserv. Rhonda will follow up with Kristie Ellis on this.
3. **Family Dance:** 2/24 6:30-8pm, Activity Calendar to be corrected.
4. **Movie Night:** Phil Magewick is chair of this event. Little Gym will provide water & Student Council will sell glow items.

Committee Updates: (continued)

5. **5th Grade Promotion:** Planning meetings are underway.

It is going to be a "Field Day" theme, with a possible obstacle course, carnival games, water balloon toss and capture the flag. Mr. Huntley will be our guest MC (Beth will speak with him). Ms. Pastor approved allowing Mr. Huntley to do this as long as PTO funds paid for a sub. The board approved the cost of a ½ day sub for Mr. Huntley. As per KSD policy, no inflatable items are allowed.

Ms. Pastor to contact Sandy Anderson at district regarding student names for shirts and Fran w/ Sodexo. Jill to send Beth & Sandy Anderson T-shirt info

6. Turkey Trot: Allowable expenses to come out of Safeway escrip funds, as per Safeway escrip physical fitness guidelines,