

## Las Sendas Pto Meeting Minutes, September 26<sup>th</sup> , 2016.

Meeting called to order: 4:08p.m.	Misty Hammer , president
Introduction/roll call	Misty Hammer , president
Approval of September minutes :	Misty Hammer , president
Principals Report :	Aaron Kaczmarek
Treasury Report :	Amanda Walsh

Review of Semptember :

Gold Canyon Candle profit to Pto were \$8,333.00

McTeacher Night : Over \$2500 in sales +20% in drive through sales.  
Teacher tips added up to \$223.70 with Mrs. Brown winning our contest for the most tips at \$91.66.

Pto received over \$300 in donations which enabled us to 10 more umbrellas and stands so far for the playground. Thank you to Regina Keegan for picking them all up.

Bingo night Pto profit was \$255 .Originally we encumbered \$500 for supplies/game prizes and only spent \$74.79. unencumber \$425.21.  
Thank you to all who donated game prizes for our kids !  
Motion approved by Bondelli and second by Junkes

Unencumber \$1.41 for Boo Hoo/Yahoo breakfast motion approved by Brown and Bondelli

Unencumber \$24.69 for 6<sup>th</sup> grade Graduation motion approved by Junkes and second by Bondelli

Unencumber \$46.60 for Fertilizer/Landscaping motion approved by Wolfe and second by Silva

Unencumber \$250 for Welcome Back Breakfast. Thank you to Nando's, Bob Wilson and Karen Jackson. Motion approved by Eaton and second by Silva

Unencumber \$135.45 for Kindergarden Roundup. Motion approved by Wolfe and second by Brown

Encumber \$70 for meet the teacher expenses. Motion approved by Hug and second by Junkes

Encumber \$13.96 for drink pouch expenses. Motion approved by Eaton and second by Bondelli

Encumber \$175.70 for new estate type checkbooks for both Operating and Media Accounts. Motion approved by Bondelli and second by Brown

Encumber \$50 for the cost of reserving Diamondback tickets  
Motion approved by Hug and second by Junkes

Encumber \$100 for Mrs. Brown for staff photos. Motion approved by Silva and second by Eaton

Encumber \$73.30 for Quest. Motion approved by Wolfe and second by Brown

Encumber \$152.20 for Spelling Bee. Motion approved by Bondelli and second by Eaton

Encumber \$10.00 for Corporation Commission filing fee. Motion approved by Eaton and second by Junkes

Encumber \$1870.20 for Spirit wear. Motion approved by Wolfe and second by Silva

Upcoming Events :

October 7<sup>th</sup> - Harvest Festival along with food Truck Friday

October 20- Coyotes & dining night out

October 29<sup>th</sup>-Garage Sale

Meeting adjourned at 4:20p.m.