

Arrowhead Elementary PTCO Board Meeting Agenda May 8, 2018 @ 5:30 p.m.

<u>Administrative</u>

- New Board Members review nominations and vote new members
- Committee positions discuss and assign
- Planning meeting tentative June 1, 9:00 am at Cimarron Elementary School

Treasurer

- Current general account balance; \$21,625.26 (\$901.78 received from Chipotle, last week)
 - Budget vs. Actual
 - Upcoming expenses: Kindie & 5th Grade Graduation (max \$200 each), Teacher Appreciation – check for coffee cart, Lunch for Field Day Volunteers, Grants – have all reimbursements been made?
 - Year end "Where the Money Went" sheet or pie chart
- Status of 2016/2017 audit, Affiliation Letter & Tax Docs for Parent's Council

Bingo & Raffles

- Current bingo bank account balance; \$2,031.82
 - Includes Income from March Bingo Night; \$431.00
 - Budget vs. Actual
- Quarterly report for Q1 2018 (March Bingo/Raffle) submitted; Q2 2018 (April Raffle) due 7/31/18

<u>Events</u>

- Kindie Orientation May 4 @ 8:00 am (Corey)
- Teacher Appreciation Week May 7 11
 - Brittany Harrer Committee Chair has done an amazing job
 - Events planned daily this week volunteers still needed for Friday 11th (see sign up genius)
- Field Day on May 14; PTCO Providing lunch. Volunteers still needed, especially afternoon shift

Principal Update