

Saline High School PTO Meeting Minutes  
March 8, 2018

Present: Laurie Dawson, Lori Halloway, Michelle Doran, David Raft, Dawn Ducca, Lisa Rentschler

Absent: Debbie Houde

- I. Call to Order/Approve January minutes
- II. Lisa made a motion to approve last month's minutes, and Michelle seconded. Lori will file the minutes with no changes.
- III. Principal's Report
  - a. April 3 Panel of student and staff will talk about substance abuse, vaping, edibles, etc.
  - b. April 18 wellness committee approved guest speaker to come talk.
    - i. Topic: "Do it for Daniel" based on suicide and depression. Learn more on website [doitfordaniel.com](http://doitfordaniel.com)
  - c. Transition day for grades 8 and 9: Looking to do something a little different for next year. Doing tours and different stations to learn about each department.
- IV. Treasurer's Report Michelle Doran
  - a. Budget for 2017- 2018 school year is attached.
  - b. It has been updated to include recent deposits.
  - c. Michelle noted that every January parents need to login to their profile at Busch's to designate who they are donating their money to. If not designated to the PTO Busch's does not forward the donation to the PTO.
  - d. Michelle has redesigned the donation envelope so it will be easy for parents to tear off and mail in to the PTO.
    - i. Laurie mentioned the school will not be paying for the mailing. The PTO will pay the costs associated with the mailing.
- V. President Report
  - a. Junior SAT Testing: PTO will provide snacks and little waters
  - b. Three grant proposals.
    - i. Jen Denzin request \$346 approved  
**Project description**  
Additional text, a modern adaptation of Shakespeare's The Tempest to prepare for the trip to Stratford in May
    - ii. Jerry O'Donnell request \$17,000 denied  
**Project description**  
Request for 2 new sets of classroom cameras. Cameras are approximately \$250 each 68 cameras in total
    - iii. Jen Denzin request \$500 approved  
**Project description**  
Transforming the breakout room that is utilized by all classes on the hallway.  
Paint and materials \$120 couch=\$200 Rug=\$100 Lighting=\$80
    - iv. Michelle motioned to approve the 2 grants Laurie seconded. Voted Yes to grant Jen Denzin \$346 and \$500. We suggested to David that Jerry O'Donnell's request could be the districts responsibility. He agreed.

- c. Prom Coat Check: list of things that we need to take with us. Will find out who is going to staff the coat check or if they want PTO to do it. Lori and Michelle will be volunteering to work at prom.
- d. Teacher Appreciation Week: Need help with staffing teacher appreciation week. Budget \$750

VI. New/Old Business

- a. April 10 SAT Testing Juniors
- b. April 18th early release
- c. Prom is May 5<sup>th</sup> at The Big House
- d. Staff appreciation week May 7-11
- e. Graduation Date is June 3<sup>rd</sup>

Meeting Adjourned 8:08 PM

<b>Income:</b>	<b>16-17 Budget</b>	<b>17-18 Budget</b>	<b>Actual</b>
			as of 3/5/18
Funds from last year	\$5,205.04	\$0.00	\$0.00
Donations	\$17,983.97	\$19,000.00	\$17,844.54
Amazon Smile	\$21.94	\$50.00	\$20.94
Busch's Rewards	\$1,136.24	\$1,000.00	\$165.54
Kroger Rewards	\$707.11	\$700.00	\$606.01
Meijer Rewards	\$729.47	\$700.00	\$0.00
Kalahari			\$150.00
Box Tops for Education	\$167.00	\$150.00	\$0.00
PayPal Donations	\$1,160.52	\$0.00	\$0.00
Scrip	\$899.34	\$500.00	\$59.09

<b>Total Income</b>	<b>\$28,010.63</b>	<b>\$22,100.00</b>	<b>\$18,846.12</b>
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<b>Expenses:</b>	<b>16-17 Budget</b>	<b>17-18 Budget</b>	<b>Actual</b>
Art and Framing	\$175.00	\$450.00	\$412.00
Connecting Program	\$0.00	\$1,500.00	\$1,404.30
Freshman Class start-up funds	\$1,000.00	\$1,000.00	\$1,000.00
Future Projects	\$2,000.00	\$0.00	\$0.00
Guidance Office	\$0.00	\$1,000.00	\$0.00
Link Crew Support	\$1,119.67	\$1,200.00	\$0.00
PTO Supplies	\$608.24	\$700.00	\$478.95
New Student Orientation	\$0.00	\$600.00	\$0.00
Planners	\$1,830.00	\$2,000.00	\$2,379.00
School Projects/Grants	\$20,861.76	\$11,500.00	\$0.00
Staff Luncheon/appreciation	\$0.00	\$750.00	\$0.00
Yearbook Ad/Advertising	\$285.00	\$285.00	\$0.00

<b>Total Expenses</b>	<b>\$27,879.67</b>	<b>\$20,985.00</b>	<b>\$5,674.25</b>
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<b>Projected Profit/Loss for Year</b>	<b>\$1,115.00</b>
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<b>Current Profit/Loss for Year</b>	<b>\$13,171.87</b>
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**Net Assetes Account Reconciliation**

Opening Balance	\$130.93
Revenue to Date	\$18,846.12
Expense to Date	\$5,674.25
<b>Current Net Assets Total</b>	<b>\$13,302.80</b>
Net Difference	\$0.00