December 1, 2015

PTO

Approval of Agenda

Approval of Minutes

Approval of Treasurer’s Report: Balance $22,019.72

New Business:

* None

Old Business:

* Santa is lined up and ready to go. Kristi will cut a check to have ready.
* T-shirts came in and have been delivered.
* UIP update. Nancy has received PARCC data although still embargoed. We will review in January.
* Fuel Up 60 – Mr. Strempke received notification that Columbine received the full amount requested - $4,000. Yippee.
* Limo – Students have been placed in groups and chaperones will be assigned. Lunch at Cables.

Adjourned.