October 6, 2015

**PTO/DAC**

Agenda Approval: Approved.

Approval of Minutes from September 1, 2015: Minutes were approved as amended.

Treasurer’s Report: $8,515.87

**New Business:**

\***Fuel 360** – Fuel 360 Assembly will be on Oct. 20 at 1:45 for all students. The program will be here at 12:45 to set up the Gym. (**Dennis** – please make plans for first grade as the gym will be in utilized). **Terri** – we will need chairs set up for staff. After the assembly, the 10 selected third and fourth grade students will have a private signing with Miles (Dennis – is this correct and all determined?).

\*Reimbursement of purchase for **Colorado Flag** – Mr. Malsam.

\***Lock-head Martin** – Space and Science - $350. We received this amount which will most likely cover the cost of transportation. We are scheduling the visit.

**Old Business:**

\***Fund Raiser** - Kick off was last Friday. I did inform Darla Francis that it was not explicitly stated to students that there was no Big Kahauna. I also ascertained if our percentage or proceeds would increase since there would be no expenditures for the Kahauna.

\***Santa** – Yes, We have a Santa!!! Thank You to Mr. McFarland who has graciously stated he would help us out again this year.

![C:\Users\nancy.hopper\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.IE5\E77GHDZ0\santa-claus-vector-4[1].jpg]()

\*T-shirt orders: Staff has received their shirts. Student order forms have been sent home.

\*Clickers Update**: Marcie** – will you please give us a report on the success or not of the use of the clickers in the classroom?

\*High School Carnival for Homecoming Report: Marcie – Do we receive any funds from this activity? My understanding is that we do.