



HHS PTO
Unofficial Minutes
Monday, April 18, 2011



I. Call to Order

President Terri Pfister called to order the regular meeting of the Highland High School PTO at 9:05am on Monday April 18, 2011, in the Volunteer Room.

GUEST - Marketing Representative, Tasia Randal, from the new Costco in Strongsville spoke to the PTO about Costco Memberships and all that Costco has to offer. They sell a variety of items from tires to baked goods and have a pharmacy as well as an Optical Department. For more information about their services or membership plan you can visit their website <http://shop.costco.com/Membership/Join-Costco.aspx>, or you can call/email Tasia Randal at 440-258-1944 w625mk03@costco.com .

II. Roll Call

The following persons were present: Terri Pfister, Annette Wissel, Lori Schwarz, Debbie Mall, Annette Galbincea, Heather Murray, Nancy Boyher and Sharon McFadden (Names acquired from sign-in sheet).

III. Approval of Minutes

Minutes from the March 2011 meeting were read by Debbie Mall. A motion was made by Sharon McFadden to approve the March Minutes and Nancy Boyher second it.

IV. Treasurer's Report

Lori Schwarz reviewed the March Treasurer's Report. A motion was made by Heather Murray to approve the Treasurer's Report and Annette Wissel second it. The donation letter that went home with report cards (regarding Post Prom) has generated contributions that will be reflected in next months Treasurers Report.

HIGHLAND HIGH SCHOOL 2010-2011	PTO BUDGET	PTO ACTUAL
Budgeted Expenditures:		
-Sunshine	\$100.00	\$69.65
-Post Prom	\$300.00	\$300.00
-Special Projects	\$300.00	\$300.00
-Hospitality	\$100.00	\$ 83.04
<i>Total</i>	(\$800.00)	\$752.69
		\$47.31
Balance from November Statement		\$3,724.40
Check #1481 -Hospitality -conference supplies		-16.96
Check #1483 - Sunshine -Staff Christmas Cards		-30.35
Check #1486 -Hospitality -conference supplies		-52.49
<i>Post Prom beginning balance \$1,037.37</i>		
Check #1484 - 5th 3rd VISA Card (Prom)		-256.95
Check #1485 - CASH to Post Prom		-250.00
Check #1482 - Ernfelt Rec Center Deposit (Prom) **	<i>(held-not cashed)</i>	-300.00
Deposit 3/15 \$100 from HMS PTO \$125 Highland Band		\$225.00
<i>Post Prom Balance \$ 455.42</i>		
<i>(plus un-cashed check \$300.00 = \$755.42)</i>		
<i>Total</i>		
Actual Checking Account Balance as of 4/14/11		\$3,342.65

**Check #1482 -deposit for Rec Center, will be cashed the day of the event.

V. Old Business

- Thanks to all that volunteered to help with Report Card mailing. The office staff really appreciates it!
- The Malley's Chocolate Fundraiser is coming to a close. Current sales are at \$2700.00. Apologies to all that had difficulty with the Malley's website sign-up. Annette has been in contact with Malley's and has conveyed our issues.

VI. New Business

- The next Post Prom Committee meeting is Monday April 18th at the Strongsville Rec Center 5-6:00pm. Post Prom occurs after Prom at the Strongsville Recreational Center from 11:00pm - 3:00am. If you would like to volunteer or donate please contact Terri Pfister crptsp@aol.com.
- Teacher Appreciation Week starts Monday May 2nd. It was discussed that it would be nice to try to do a little something each day. Monday: Annette & Brenda will do a small letter & chocolate. Tuesday: Sharon McFadden offered to make fudge. Wednesday: Flowers. Thursday: Debbie will do Life Savers and/or assorted candies. Friday: Terri will talk with Sandy Phillips to possibly do a cake.
- Sunshine - Annette Galbincea sent a sympathy card to the Bonezzi family. She also sent "Thank You's" to the HMS PTO and the HHS Band for the donations to Post Prom.
- Nominations for 2011/ 12 PTO: Hospitality and other officer/committee chair positions available. Contact Terri Pfister crptsp@aol.com to volunteer or nominate. During the meeting the following nominations were made:

2011-2012 PTO Officers

Terri Pfister - President
Lori Schwarz - Treasurer

Annette Wissel - Vice President
Debbie Mall - Secretary

Committee Chairpersons

Heather Murray - Hospitality

Deputy Centner - Sunshine

VIII. Adjournment

At 10:25am Sharon McFadden motioned that the meeting be adjourned and it was second by Annette Wissel.

******The FINAL meeting is scheduled for Monday May 9th at 9:00am**

Minutes submitted by: Debbie Mall, Secretary