

**Rolling Hills
Elementary School
PTA Association**

February 4, 2010 6:30p.m.

LOCATION: Multi-Purpose Room

CALL TO ORDER: President, Cindy Krask called meeting to order at 6:42 p.m.

APPROVAL OF PRIOR MINUTES: Minutes for September 2009 Association Meeting approved as written and filed for Audit.

TREASURER'S REPORT: Alicia Beckmire

Reviewed November, December, January Treasurer's Reports.

Period 8/31/09 – 1/31/10

• Beginning Balance as of 9/1/09:	\$ 5,697.11
• Deposits:	\$ 20,710.26
• Expenses:	\$ 12,011.49
• Ending Balance	\$ 14,362.88

Jennifer McQueen - Motion to ratify Checks 6250 - 6289
Motion Seconded

Approved

Dianne Buss - Motion to pay bills up to budgeted amount until the next Association meeting.
Motion Seconded

Approved

Jodi Haight - Motion to approve additional fundraisers for the 2009/2010 school year.
Motion Seconded

Approved

Heather Lovsted – Motion to approve mid year budget revisions for 2009/2010 school year.
Motion Seconded

Approved

Cindy Watson – Motion to approve nominating committee member appointments.
Motion Seconded

Approved

New Business: No new business

MEETING ADJOURNED BY: President, Cindy Krask at 6:58 p.m. Next Association Meeting April 15th, 2010

Jennifer McQueen
RHES PTA Recording Secretary