

**Rolling Hills  
Elementary School  
PTA Association**

**June 3, 2010 6:30p.m.**

**LOCATION:** Multi-Purpose Room

**CALL TO ORDER:** President, Cindy Krask called meeting to order at 6:40 p.m.

**APPROVAL OF PRIOR MINUTES:** Minutes for April 2010 Association Meeting approved as written and filed for Audit.

**TREASURER'S REPORT: Alicia Beckmire**  
Reviewed April and May Treasurer's Reports.

**Period 4/1/10 – 5/31/10**

• <b>Beginning Balance as of 3/31/10:</b>	<b>\$ 11,630.83</b>
• <b>Deposits:</b>	<b>\$ 5,889.72</b>
• <b>Expenses:</b>	<b>\$ 3,307.01</b>
• <b>Ending Balance</b>	<b>\$ 14,413.54</b>

Alicia Beckmire - Motion to ratify Checks 6306-6324  
*Motion Seconded*

**Approved**

Alicia Beckmire - Motion to pay bills up to budgeted amount until the next Association meeting.  
*Motion Seconded*

**Approved**

Alicia Beckmire – Motion to approve provisional 2010/2011 budget.  
*Motion Seconded*

**Approved**

Alicia Beckmire – Motion to tentatively make the following gifts:

- \$1,500 to Chorus
- \$2,500 to school for supplies
- \$1,000 carryover for next year

*Motion seconded*

**Approved**

**MEETING ADJOURNED BY:** President, Cindy Krask at 6:45 p.m.

Next Association Meeting September 2nd, 2010

Jennifer McQueen  
RHES PTA Recording Secretary