

Ways and Means
McCornack Elementary
November 5, 2007

In Attendance: Richelle Brigola, Laurie Nichols, Debi Cornell, Vicki Hood, Paul Elstone, Tim Powell, Regina Ligon, Kimberly Allen, Judy Davies, Jeanette Engel, Debbie Krevzpeintner, Laurie Freeman, Paula McDonald, Diane Cordon, Sara Raffensperger, Holly Powell, Danielle Benson, Julie Butler, Tasha Katsuda, Esther Barton, Debby Laimon

*There was a miscommunication on the balance available as per the last Ways and Means meeting on October 23, 2007. Petty cash and monies from spirit wear were included in that total and should not have been. There were also monies received from our Papa's Fundraiser and from Box Tops. Those amounts will be added in. Also, some items that were recommended for funding were no longer needed, purchased by the school or will wait for Spring Ways and Means.

\$ 15,000 Starting Balance

-11,900 Total amount of items recommended for funding on 10-23-07

3,100

-2,035 Petty cash and Spirit wear

1,065

+ 888 Papa's Pizza fundraiser and Box Top collection

1953

+ 500 Withdraw request for new laminator

+ 590 Withdraw request for Gym-in-ne (wait until Spring)

+ 190 Withdraw request for Chart Stand for Kimberly Allen (school will purchase).

A motion was made by Paula to amend these requests. Seconded by Diane.

3,233

-1,325 Payment for lease on new copier Motion by Vicki. Seconded by Danielle.

1,908

-184 Listening center for Kimberly Allen's classroom. (Cost includes shipping.)

Motion made by Debi. Seconded by Julie.

1,724

-900 Debby motioned to revisit the monies allocated for PBS. Tasha gave a brief description of what the funds were used for. Following much discussion and two rounds of voting, a motion was made by Debi to allocate \$900 (instead of \$1000) for PBS with receipts being turned into the PTO treasurer for reimbursement. Seconded by Richelle.

824

-400 Drums for Jeannette Engle to use in music.

Motion made by Sara. Seconded by Paula.

424 Remaining Balance