

## 2011-2012 Colfax A.L.A. PTO Executive Board Email Votes

(2011-2012 EB emails start at 1562 on Yahoo group email board)

Date of Request	Request From (Motion By)	Request For	J E N N Y	A D A M	S H A N N O N	E L L I E	T A M A R A	S U K A N Y A	A B I E	M A R K	S A R A H	M A R R I E	K I P P	T O N Y	D I A N E	C A M I L L E	Vote Total	Board Action
5/18/12	Jenny	Up to <b>\$100</b> for <b>Band-Aids</b>	Y		Y	Y	Y	Y		Y	Y	Y	Y		Y		10 YES	<b>5/19 Approved</b> \$100 for Band-Aids
5/18/12	Jenny	Up to <b>\$250</b> for an <b>ice machine to go in the Colfax nurse's office</b>	Y		Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		12 YES	<b>5/20 Approved</b> \$250 - ice machine for nurse's office
5/7/12	Alli Mayer (Ellie)	<b>\$560</b> for field trip to <b>Laurel Caverns</b> (\$6 per 3 <sup>rd</sup> grader, 90 children in all). (Remaining <b>3<sup>rd</sup> grade</b> pre-budgeted field trip money will also be used.)	Y		Y	Y	Y	Y	Y	A	Y	Y	Y	Y			10 YES 1 AB	<b>5/9 Approved</b> \$560 – 3 <sup>rd</sup> grade Laurel Caverns field trip
5/4/12	Brain Jacobson (Shannon)	<b>\$230</b> for T-shirts, food and drinks for the 6 <sup>th</sup> -8 <sup>th</sup> grade wrestling team as they attend the PPS wrestling championships.	Y		Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		12 YES	<b>5/4 Approved</b> \$230 - wrestling team for PPS championships out of club funds
3/23/12	Ms. LaVelle Ms. Popp (Shannon)	<b>\$200</b> for cost of buses for 6 <sup>th</sup> and 7 <sup>th</sup> grade field trip to the Pittsburgh <b>Pirates game</b> on April 25 as part of Pirate Educational Days. Per Pirates only offered to 40 students. Students to pay 11\$ for own tickets. First 40 permission slips returned will go.	Y	Y	A	N	N	N	Y	Y	N	Y			Y		6 YES 4 NO 1 AB	<b>3/26 Approved</b> \$200 - Pirates Educational Days field trip - 6 <sup>th</sup> and 7 <sup>th</sup> grade students

3/21/12	Ms. Filipek (Shannon)	<b>\$275</b> for ½ the cost of an additional session of 1 <sup>st</sup> -2 <sup>nd</sup> grade <b>chess classes</b> .	A	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	-	Y	-	12 YES 1 AB	<b>3/23 Approved</b> \$275 - chess club
3/19/12	Ms. Greco and 6 <sup>th</sup> grade team (Jenny)	<b>\$400</b> for bus transportation to take 6 <sup>th</sup> grade on a field trip to see the <b>Lorax movie</b> .	Y	Y	Y	-	Y	Y	Y	Y	-	Y	Y	-	Y	-	10 YES	<b>3/23 Approved</b> \$400 - 6 <sup>th</sup> grade movie field trip	
3/19/12	Adam (Jenny)	<b>\$919</b> for an <b>ELMO</b> for the K-4 <sup>th</sup> grade special education teacher, Ms. Crist	-	A	-	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	-	10 YES 1 AB	<b>3/20 Approved</b> \$919 - ELMO from tech. funds	
3/14/12	Ms. Moule (Shannon)	<b>\$400</b> for cost of buses and part of tickets for <b>4<sup>th</sup> grade chorus</b> field trip to a music adjudication festival at CMU, then to Kennywood.	Y	Y	Y			Y	Y			Y	Y	Y	Y	Y	10 YES	<b>3/14 Approved</b> \$400 - 4 <sup>th</sup> grade chorus music festival&kennywood field trip	
3/14/12	Ms. Moule (Shannon)	<b>\$100</b> for partial cost of buses for <b>1<sup>st</sup> grade</b> field trip to <b>Heinz Hall</b> to hear the Pittsburgh Symphony's "Symphony Safari." (Each student will contribute \$3 toward buses.)	Y	Y	Y			Y	Y			Y	Y	Y	Y	Y	10 YES (taken by paper at PTO meeting, then email)	<b>3/14 Approved</b> \$100 - bus costs for 1 <sup>st</sup> grade symphony field trip	
3/9/12	Ms. Hricick (Ellie)	<b>\$200</b> for cost of buses for <b>Ms. H's kindergarten class</b> to take a field trip to a <b>restaurant</b> owned by one of the student's family relating to the edible garden.	Y	-	-	Y	-	Y	Y	Y	Y	Y	Y	N	Y	-	9 YES 1 NO	<b>3/14 Approved</b> \$200 - bus cost for Ms. H.'s K class restaurant field trip	
3/8/12	Mr. Lydon (Shannon)	<b>\$1325</b> cost of 6 buses for <b>3<sup>rd</sup> -8<sup>th</sup> grade</b> swim class <b>wave pool</b> reward trip.	Y	Y	Y	Y	Y	Y	Y	Y	-	Y	Y	Y	Y	-	12 YES	<b>3/14 Approved</b> \$1325 - buses for 3 <sup>rd</sup> -8 <sup>th</sup> grade wave pool reward trip	
3/7/12	Diane (Shannon)	<b>\$145</b> for 5 plastic people <b>safety signs</b> .	Y	-	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	-	12 YES	<b>3/8 Approved</b> \$145 - safety signs from outside equipment funds	
2/6/12	Jessie Ramsey	Requesting Colfax <b>PTO</b> to be required <b>non-</b>	Y	-	Y	Y	Y	Y	-	Y	Y	-	Y	Y	-	-	9 YES	<b>2/6 Approved</b>	

	(Jenny)	<b>profit sponsor</b> for Rally for Public Education's mini-grant application to the Women and Girls Foundation.																	agreed to be sponsor
1/24/12	Ms. Marcus (Shannon)	<b>\$250</b> for new relevant and culturally diverse <b>books</b> for the <b>8<sup>th</sup> grade classrooms</b> .	Y	-	Y	Y	Y	Y	Y	Y	Y	Y	-	Y	-	Y		11 YES	<b>1/25 Approved</b> \$250 -new books for 8 <sup>th</sup> grade classrooms from enrichment funds
1/20/12	Shannon	<b>\$200</b> for <b>spelling bee prizes</b> .	A	-	Y	Y	Y	Y	Y	Y	Y	Y	Y	-	-	-		9 YES 1 AB	<b>1/21 Approved</b> \$200 - spelling bee prizes from enrichment funds
12/16/11	Shannon	<b>\$175</b> for <b>holiday gifts for custodians and printer</b> (\$50 for Gus, \$25 for his support staff, and \$50 for Frank the printer.)	Y	-	-	Y	Y	Y	Y	Y	Y	-	Y	-	-	-		8 YES	<b>12/16 Approved</b> \$175 - holiday gifts for custodians and printer
12/13/11	Jenny	<b>\$40</b> for <b>babysitting for Harrisburg strategy meeting</b> .	Y	-	Y	Y	Y	Y	N	N	-	Y	Y	Y	Y	-		9 YES 2 NO	<b>12/13 Approved</b> \$40 -babysitting for Harrisburg strategy meeting
10/14/11	Adam (Shannon)	<b>\$919</b> for <b>Elmo</b> and projector for <b>5<sup>th</sup>-8<sup>th</sup> grade learning support</b> teacher Ms. Popp.	Y	Y	Y	Y	Y	-	Y	A	Y	-	Y	Y	-	-		9 YES 1 AB	<b>10/19 Approved</b> \$919 - ELMO for 5 <sup>th</sup> -8 <sup>th</sup> grade LS teacher from tech. funds
10/13/11	Melanie Weisbord (Shannon)	<b>\$120</b> for <b>coffee</b> for <b>Centennial Celebration</b> .	N	-	Y	Y	-	Y	Y	Y	A	Y	-	Y	-	-		7 YES 1 NO 1 AB	<b>10/14 Approved</b> \$120 - coffee for Centennial event
9/27/11	Gus (Shannon)	<b>\$173.20</b> for Rubbermaid container to function as <b>playground storage box</b> .	Y	-	Y	-	-	Y	Y	Y	Y	-	Y	-	-	-		7 YES	<b>9/28 Approved</b> \$173.20- playground storage container from equipment funds

9/21	Lisa Chotiner (Shannon)	<b>\$56.60</b> to pay for <b>water</b> for the Colfax <b>Centennial</b> celebration.	Y	-	Y	Y	-	Y	Y	Y	Y	Y	Y	Y	-	-	10 YES	<b>9/22 Approved</b> \$56.60 - water for Centennial event from activities funds
8/30	Diane (Shannon)	<b>\$559.65</b> (originally \$693.80 before coupon) for assorted <b>play equipment for playground</b> (e.g., parachutes, balls, chalk.)	-	-	Y	Y	Y	Y	Y	Y	-	Y	-	Y	-	Y		<b>9/1 Approved</b> \$559.65 - assorted playground play equipment from equipment funds