

Erickson School PTO Meeting
09/22/2025

PTO Meeting in the Erickson Library
Google Meet joining info
Video call link:

Attendees:

Virtual [Meet Link](#):

Principal Report:

- Picture Day Wednesday 9/24 - order online
- Math Fact Fluency Assessment (3 total minutes)
- CoGat: CogAT stands for the Cognitive Abilities Test, an assessment that measures a student's general reasoning abilities in three domains: verbal, quantitative, and nonverbal. It helps identify a student's cognitive development and academic potential.
- Connection Card Survey October: students fill out a survey that asks students if they have a friend, feel like they belong, and have a preferred adult they trust/can talk to
- Attendance / Tardies: The school monitors attendance and tardies, letters are shared with families who are absent more than 10% of the school year
- 2025 Eagle's Nest Focus: THINK Acronym (True, helpful, inspiring, necessary, kind)
- Each grade level has an opportunity to perform in front of an audience, has a service learning project, and should attend 1 field trip throughout the school year

Teacher Report:

- Thank you for your donations for the MAC walk (Basket & water bottles) 💧 We really appreciate it!
- Stickers for Portillos will be going out tomorrow 🍷. Teachers were told today and we will remind them tomorrow to send stickers home ON the students 😊
- Thank you for your donation to Student Ambassadors. We have our 🍕 Pizza party Wednesday!

President Report:

- Playground donation process
 - Can accept Cash, Card, Echeck, and paper check
 - Could direction be given to put paper checks and cash in envelopes marked "Playground Fund" and sent to the office?
 - Do we want to put a sign up at the playground listing donors?

- Should donors be ranked based on donation size? ie. levels like silver, gold, etc
- MAC Walk basket complete; 160 small water bottles purchased. Can we leave with Kaleigh?
- 2 pizza parties & 2 ice cream parties from silent auction took place; request both pizza parties to be donated by local pizzerias next year.
- Questions for Cherrydale:
 - When \$ donated, what percentage do we keep?
 - Current wording of \$ Raised is confusing as that is actually the total \$ sold, not the actual earnings of the fundraiser
- Presenting to School Board on what PTO does on 9/22
- Urgent need for these chairperson positions to be filled: fall fundraiser
- Fun Run prize ideas
- After the last meeting, a parent mentioned awarding prizes to teachers for going above and beyond. We have directed parent to the Staff Spotlight section of the Erickson Express and encouraged praise be shared there
- Coin Wars is coming in January!!! Does anyone have adult sized Mario costumes to borrow?
 - Looking for teachers to get involved, dress up and be silly

Chairperson Reports:

- Hot Lunch- I have a parent willing to commit to helping with hot lunch. Are we interested in adding another hot lunch day? If so, what vendors might we consider adding?
- Head Room Parent Updates - Meeting on 9/23
- Cherrydale Fundraiser -
- Pumpkin Night -

Vice President Report:

Treasurer Report:

Current Balance: \$11,540.68

Expenses over the last month:

Pronto's Pizza- \$175.50 (\$160.50 plus \$15.00 for tip) (Silent auction winner party)

Check# 3237 \$450 Jensen Entertainment- DJ for B2SB

Harlem Wizards \$1400.00 (assembly)

Walmart- \$37.90- 2 ice cream parties (silent auction winner parties)

Check# 3235 \$709.00 PTO Today- Insurance
Check # 3236 A. Hardy \$240.00 Face painter B2SB
ATM- \$14.00 Annual corporate filing
Total: \$2,955.40

Deposits:

Transfer from Cheddar Up Silent Auction and Party Fees - \$2467.00
B2SB Cash- \$705.00 (cash box and cash from silent auction)
Check \$50.00- Silent Auction
Wholesome Foods- \$118.21

Total:\$3,340.21

Pending Checks:

Wholesome Foods-\$ 745.50

Business Saving Account: \$25,679.32

Classroom Checks:

\$4,015.98 (Total of 19 checks does not include Mrs Manning's check)

Secretary Report:

**Erickson School PTO Meeting
08/25/2025**

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Video call link:

Attendees:

Virtual [Meet Link](#):

Stacy Johnston
Meagan Darland
Kaleigh Smith
Heidi Pearlman
Janine Rosenberg
Alicia Atilano
Rita Elkhoury
Nicole Waterloo
MaryAnn Beitz
Katie Jezek
Becky Savanovic
Linda Lehman
Mrs. Mazzone
Mr. Naqash

Principal Report:

-Great start to the school year! Thank you for the coffee truck- HUGE HIT! Thank you also for the snacks.
-Information Day will need to look different for the 26-27 school year due to construction. ALL information will be shared virtually. Maybe plan on having PTO have a table at "Meet the Teacher"
-School Store: Mr. Ryan Litavecz will be running the school store this year. Please share parents who have signed up to volunteer with Ryan: rlitavecz@sd13.org. The first school store will be Oct. 7 and then every other week
-26-27 & 27-28 Calendar Update
-What's new this year: Clocks, PA System, Math Curriculum-Eurkea
-Emergency procedures
-Fall MAP Assessment
-Class parties- how many volunteers per party? (5 parent volunteers in each classroom)
-MAC Walk- Friday, September 26th- Can the PTO donate water, popcorn kernels and bags like last year? (DJ PTO- Hot dogs/buns, WF PTO- Chips)

President Report:

- Info Day and Meet Teacher
 - 108 supply pouches sold
 - 98 blankets sold
 - 38 kinder bags sold
 - 263 class party fees collected (what is total student count?)
- Silent Auction gross profit of \$2,899
 - Expenses still coming in for DJ, Ice cream/pizza party winners, supplies
- When should we close the google forms for volunteers and room parents?
 - Some classrooms only have 1 volunteer for room parents
 - Only 32 responses for overall volunteer sign up (really light response rate)
- 300 remaining blankets - any ideas on where or how to sell them?
- Harlem Wizards Assembly Today - How did it go?

Chairperson Reports:

- Hot Lunch-
- Head Room Parent Coordinator-
- Back to School Bash 8/22 -
- Cherrydale Fundraiser -

Vice President Report:

Treasurer Report:

2024/2025 Bank End Balance (June 30th): \$20,842.00
Gross Profit (Based on 2024/2025 Budget): \$52,097.04
Total Expenses 2024/2025: \$55,911.35
Net Profit: -\$3,524.31(Does not include profit from last qtr hot lunch)
Largest Profit: CherryDale \$15,202.48
Largest Expense: \$11,927.60 (Rosati's Hot Lunch 9/16-11/1) & Teacher Wish list \$10,993.89
Remember last year we made \$2,510.40 from Rosati's hot lunch. That will not be the case this year

Current Balance: \$11,211.79
Expenses over the last month:
Check# 3232 Scholastic \$3,052.50
Amazon \$12.42
Dollar Tree \$26.07 (silent auction)
Amazon \$167.79
Amazon \$5.52
Amazon \$24.28
Traveling Tom's Coffee \$577.50
CheddarUp \$420.00
Jewel \$12.93 (info day)
Costco \$86.21
Amazon \$22.74 (silent auction - refund being processed of \$7.58)
Total: \$4,407.96

Deposits:

1st Place Spirit \$57.52

Raising Canes \$80.00

Info Day \$1405.00 (Cash and Checks)

Transfer From CHeddarUp \$3960.00

Total:\$5,502.52

Pending Checks:

CK# 3234 Alexi Giannoulis \$13.00

CK# 3235 PTO Today \$709.00

CK#3236 A. Hardy (Face Painter) \$240.00

CK# 3237 Jensen Entertainment (DJ) \$450.00

Total: \$1412.00

Business Saving Account: \$25,616.68

Secretary Report:

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Teacher Report:

THANK YOU THANK YOU!! Teachers felt so loved and appreciated with the surprise coffee truck on the 1st day back.

The sign looked so cute for the students' 1st day back. I saw family after family taking pictures with it.

The assembly was such an amazing way to start the school year off. The kids loved it so much!

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