

# James Lewis Elementary

<https://www.jlepta.com/>

## PTA Board Meeting

October 20<sup>th</sup>, 2018

### Attendance:

Lori Zeller, Doria Moyer, Mrs. Reynolds, Mrs. Ward, Jennifer Moore, Sheila Dziura, Amanda Yount, Meghan McKinnon, Terra Strother, Kamber Yardly, Jacque Putnam

### I. Reports

- a. Principal's Report
  - i. Current enrollment at JLE is 467 students.
  - ii. The Arts Partner field trip for the 5<sup>th</sup> grade went to Nelson Atkins Museum. The next Arts Partners field trip is for kindergarten and 1<sup>st</sup> grade which will be hosted by JLE and supported by PTA.
  - iii. Parent Teacher Conferences will be held on 10/24-10/25.
  - iv. The Halloween Parade starts at 2:15 then the classroom parties will be after the parade.
  - v. November 6<sup>th</sup> election day and there is no school due to a Professional Development Day.
  - vi. April Gammill and Lori Reynolds wrote/applied for the Learning Garden Grant. We were notified that we were awarded the grant and it will be around \$3,000 which will be used to start out garden club.
- b. President's Report
  - i. Council meeting update
    1. There were over 21,000 who showed up to vote for the bond. Of the votes, 60% of them were 56 and older. This allowed the district to hire several more individuals because of the passing of the bond.
    2. James Walker goes all out for the Box Top Program. They incorporate classroom competitions and whichever class wins the checks for the money raised is given back to the teachers to use in their classrooms.
  - ii. Parent Teacher Conference food – if anyone is available to help please contact Lori Zeller
    1. Snacks are Wednesday around 3:30
    2. Lunch is on Thursday around 11 or 11:30
- c. Vice President – Programs Report
  - i. Trunk or Treat – 185 have RSVP'd, 9 trunks and only 20 volunteers. There are approximately six high schoolers that have volunteered to help.
  - ii. Bingo for Books will be Friday, November 16<sup>th</sup> the sign-up genius will be sent out the last week of October. Concessions will be available for purchase and we have contacted the local libraries for book donations.
- d. Vice President – Membership Report
  - i. Current Membership Count
    1. Current 270 members and 13 businesses.
    2. Awards for memberships must be turned in by March.
- e. Vice President – Ways & Means Report

- i. Walkathon Totals & prize winners
  - 1. Total collected was \$4,031; up slightly from last year.
  - 2. The prize list has been created and will be sent to Lori Reynolds to be announced during the morning announcements.
- ii. Santa Shop Update
  - 1. Katie Wood is doing a great job and all items have been purchased and the Santa has been booked. The Supercat Singers concert is also that night and is scheduled for 7P. Santa will ask for canned food donations. Pointe of Hope Church has offered to help with Santa Shop.
- f. Vice President – Volunteers Report
  - i. Halloween Parties- October 31<sup>st</sup> Update
    - 1. Sign up genius has been sent out for the volunteers for the Halloween Parties. We are currently short for the parties and sent out another reminder on 10/18.
- g. Treasurer’s Report – refer to page 3
- h. Committees
  - i. Grandparents Day-October 6<sup>th</sup> Totals - Kamber Yardley
    - 1. 755 guests came through the doors and all went smoothly
    - 2. 223 pictures were ordered, however around 20 came up blurry and we have created notes for those if they want to get their money back on those pictures.
  - ii. Trunk or Treat October 19<sup>th</sup> Update
  - iii. Skate night-November 6<sup>th</sup> (even though there is no school)
  - iv. Bingo-November 16<sup>th</sup>

## **II. Old Business**

- a. Field Trip shirt final numbers
  - i. We actually profited \$40 even after purchasing the staff shirts.
  - ii. 1/3 of the kids reused their shirts from last year.
  - iii. We used Freestyle for the shirts and will plan on using them for next year as well.
- b. Mission/Goals
  - i. What are we going to do this year?
    - 1. Spirit Squad pompoms
    - 2. Lapel microphone
    - 3. Teacher of the year parking sign
    - 4. Dry erase board for 5<sup>th</sup> grade
  - ii. Savings Goals – Early childhood playground equipment?

## **III. New Business**

- a. Approve September 21<sup>st</sup> meeting minutes; motion to approve - approved

## **IV. Announcements**

- a. Reflections packets go out this week! “Heroes Among Us”
- b. Next meeting November 15<sup>th</sup>, 6:00pm JLE Library, 3<sup>rd</sup> grade performance.

## **V. Adjournment**

*“It’s supposed to be hard. If it wasn’t hard, everyone would do it. The hard...is what makes it great.”*  
 ~A League of their Own

Treasurer's Report						
JLE PTA						
September 19, 2018 - October 18, 2018						
CHECKING ACCOUNT						
<b>BALANCE ON HAND 9/19/2018</b>						\$ 14,961.79
<b>INCOME</b>						
9/24	DEP:	Fieldtrip Shirts		\$	50.00	
9/28	DEP:	Membership			20.00	
10/9	DEP:	Fieldtrip Shirts, Grandparent's Day, Spiritwear			1,247.00	
		(\$15, 1155, 112 respectively)				
10/9	DEP:	Walkathon			3,163.75	
10/9	ACH:	Walkathon, Grandparent's Day			69.03	
		(\$36, 35 respectively, \$1.97 in Square fees)				
10/11	DEP:	Walkathon			521.25	
10/12	ACH:	Membership			19.12	
10/15	DEP:	Walkathon, Trunk or Treat			316.00	
		(\$310, 6 respectively)				
10/16	ACH:	Membership			28.53	
	TOTAL				5,434.68	5,434.68
<b>TOTAL INCOME</b>						<b>\$ 20,396.47</b>
<b>EXPENSES</b>						
9/18		Returned Check, fieldrip shirt		\$	10.00	
9/19		Returned Check Fee			7.00	
9/21	CH #2791	Administration (Engravings)			75.00	
9/21	CH #2792	Office Expenses (frames)			7.98	
9/24	CH #2785	Back to School Teacher Breakfast			25.26	
9/25	CH #2793	Outdoor Classroom final payment			8,058.14	
9/25	CH #2796	Fieldtrip shirts 5th grade			564.00	
9/25	CH #2787	Water Filters			153.99	
9/26	CH #2795	Flowers and Gifts			80.42	
10/2	CH #2797	Spiritwear			2,476.50	
10/3	CH #2794	Roaster			38.04	
10/3	CH #2800	Walkathon			34.22	
10/4	CH #2799	Fieldtrip Shirts K-4			1,474.50	
10/4	CH #2798	Board Shirts			114.00	
10/11	CH #2801	Grandparent's Day			86.21	
	TOTAL				13,205.26	13,205.26
<b>TOTAL EXPENSES</b>						<b>\$ 13,205.26</b>
<b>BALANCE ON HAND 10/18/2018</b>						<b>\$ 7,191.21</b>
SAVINGS ACCOUNT						
<b>BALANCE ON HAND 9/19/2018</b>						13,642.72
9/28	DEP:	interest earned			0.90	
<b>BALANCE ON HAND 10/18/2018</b>						<b>\$ 13,643.62</b>
*ACH is Square						