

James Lewis Elementary
<https://www.jlepta.com/>
PTA Board Meeting
March 7, 2019

Attendance:

Lori Zeller, Mrs. Reynolds, Mrs. Ward, Jennifer Moore, Sheila Dziura, Amanda Yount, Meghan McKinnon, Stevy Dougherty, Kamber Yardley, Lindsey Mitchell , Jamie Woody, Tara Strother

I. Reports

- a. Principal's Report
 - i. Snow days 10 as of right now.
 - ii. Summer school sights have been announced JLE will be hosting however will not be a lunch program. There are several other schools however not listed in our minutes.
 - iii. Kindergarten enrollment very successful 55+ students have enrolled so far and screened.
 - iv. Major Saver was very successful; JLE will receive \$2800 in as funds for the activity account.
 - v. Yearbook order forms are due on Friday, March 8th hard deadline.
 - vi. Elliot Schlagel received 1st place and Skylar Yount 2nd place for the PTA Reflections for State running.

- b. President's Report
 - i. MOPTA Convention – who is going?
 1. Amanda Yount
 2. Tara Strother
 3. Megan McKinney
 - ii. Procedural reminders and Standing Rules – next meeting we can review them for any updates.

- c. Vice President – Programs Report
 - i. Movie Night – very successful great turnout. Concessions with the pizza raised \$490.
 - ii. Pastries with Parents March 29th – doors open at 8:30 and hoping that the Point of Hope Church will assist with volunteering. Planning on donuts, juice, coffee and milk.

- d. Vice President – Membership Report
 - i. 336 Members (2018 343 members)

- e. Vice President – Ways & Means Report
 - i. SuperCat Dash - April 26th (packet pick up April 25th) currently working on business partners, gift basket donations and packet flyer.
 - ii. Blue Springs School District Aquatic Center – Fund Raiser - Swim passes for summer discount off of the regular price. There is a family (\$130 pass and single (\$75) passes are available. If they designate the JLE on the form PTA will receive \$10 back on the family and \$5 for the single passes. In addition, they will receive a discount on any summer swimming lessons.

- iii. JLE Skate Night March 5th – raised \$128 – tentative skate night is scheduled for May 7th. If the skaters show up in JLE spirit wear they will receive a free drink ticket.
 - iv. Spring Box Top - \$293 dollars were received for the spring collection.
- f. Vice President – Volunteers Report
 - i. Hours needed to be submitted no later than March 31st.
 - ii. Beach Day Meeting will be March 22nd with the Kindergarten Teachers to begin the planning.
 - g. Treasurer Report – refer to pages 3-4
 - i. Blue Springs Education Foundation Breakfast – board vote to add \$250 to the budget line item – approved.

II. Old Business

- a. Teacher Wishlist Items
 - i. Large Post-It note pads - \$35 (5ft x 7ft)
 - ii. Lapel mic - \$288
 - iii. Playground painting (free donated by vendor)
- b. Vote – to add the line item to the budget for the Classroom Wish List – approved.
- c. Vote – to move \$400 from savings to checking to pay for the Classroom Wishlist items.

III. New Business

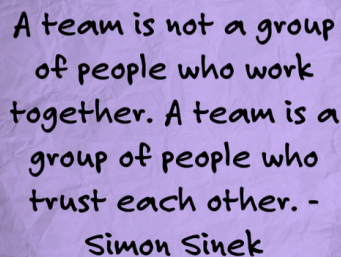
- a. Approve Minutes From January & February Meetings
- b. 2019-2020 Board Position Nominations:
 - i. VP Programs – Amanda Yount – vote approved
 - ii. VP Memberships – Jamie Woody – vote approved
 - iii. Secretary – Stevy Dougherty – vote approved
- c. Committees: Teacher Classroom Grants, Carnival

IV. Announcements

- a. Education Foundation “Light the Spark” Breakfast March 26th
- b. Updated May Dates:

-Track & Field – May 17 th	-Carnival – May 24 th
-K Beach Day – May 23 rd	-5 th Grade – May 29 th

V. Adjournment



A team is not a group
of people who work
together. A team is a
group of people who
trust each other. -
Simon Sinek

March Treasurer's Report
 JLE PTA
 February 21 - March 7, 2019

CHECKING ACCOUNT

BALANCE ON HAND 2/21/2019		\$ 10,398.12
INCOME		
21-Feb ACH: Movie Night	6.81	
26-Feb DEP: Movie Night	484.00	
TOTAL	490.81	490.81
TOTAL INCOME		\$ 10,888.93
EXPENSES		
25-Feb CH #1042 Council PTA Dues	175.00	
25-Feb CH #1079 Flowers and Gifts	26.09	
1-Mar Ch #1081 Movie Night 24.60	165.03	
Santa Shop Prepay 108.5		
Carnival 9.97		
Dance 21.96		
1-Mar CH #1080 Movie Night	120.67	
TOTAL	486.79	
TOTAL EXPENSES		486.79
BALANCE ON HAND 3/7/2019		\$ 10,402.14

SAVINGS ACCOUNT

BALANCE ON HAND 2/21/19		\$ 13,647.31
28-Feb DEP: Interest Earned	0.84	
BALANCE ON HAND 3/7/19		\$ 13,648.15

2018-2019 Budget Update

Income	Actual as of		
	budget	3/7/19	
Amazon Smile	0.00	24.25	
5th Grade Graduation	600.00		
Bingo Revenue	200.00	261.56	
Box Tops	1,200.00	588.00	
Dance Revenue	400.00	310.93	
Glow Run	5,000.00		
Grandparent's Day	1,200.00	1,155.00	
Interest	5.00	7.29	
Membership Dues	3,000.00	4,037.00	
Movie Night revenue	500.00	490.81	
Other events (Skate night, etc)	500.00	347.50	
Santa Shop - net	6,400.00	6,569.42	
Spirit Wear	2,200.00	3,584.00	
Spring Pool Passes - The Blue	150.00	170.00	
T-shirts Field Trip	1,200.00	1,951.00	
Trunk or Treat	300.00	318.20	
Walk a Thon	3,500.00	4,031.00	
Expenses			
		Remaining	
5th grade Activities	1,900.00	1,900.00	
Academic Night	200.00	200.00	
Administration	333.00	236.97	96.03
Art Partners	2,400.00	172.25	2,227.75
Back to School Social	100.00	36.90	63.10
Back to School Staff breakfast	100.00	95.24	4.76
Bingo	200.00	127.84	72.16
Board Tshirts	150.00	114.00	36.00
Box Tops	30.00	11.40	18.60
Carnival	1,000.00	47.60	952.40
Christmas Donation	500.00	500.00	0.00
Class Field Trips	600.00		600.00
Classroom parties	50.00	45.36	4.64
Council PTA Dues	175.00	175.00	0.00
District, State, National	1,000.00		1,000.00
Dance	1,000.00	758.88	241.12
Flowers and gifts (recognition days)	500.00	196.35	303.65
Glow Run	1,300.00		1,300.00
Grandparents Day	500.00	458.16	41.84
Movie Nights	375.00	145.27	229.73
Kindergarten (beach day, kaleidoscope)	350.00	29.87	320.13
Office Expenses	250.00	98.81	151.19
Parent Teacher conferences	400.00	347.91	52.09
Pastries with Parents	400.00		400.00
PTA Membership Dues	1,500.00	1,418.75	81.25
Red Ribbon Week	350.00		350.00
Reflections	150.00	121.00	29.00
Sams Club membership	45.00	45.00	0.00
Santa Shop Expense	1,150.00	906.65	243.35
Santa Shop Prepay	1,150.00	1,670.26	-520.26
Scholarships	500.00		500.00
School Picnic	500.00	340.42	159.58
Spirit Wear	2,000.00	2,476.50	-476.50
Teacher Appreciation Week	1,200.00	193.15	1,006.85
Testing Week refreshments	500.00		500.00
Track and Field Day	200.00		200.00
Trunk or Treat	600.00	518.65	81.35
T-shirts Fieldtrip	1,000.00	2,038.50	-1,038.50
Walk a Thon	500.00	228.20	271.80
Uncategorized Expenses	10,843.00	11,853.19	-1,010.19
Miscellaneous	250.00	183.62	66.38
Website	100.00	96.00	4.00