

Waters Landing Elementary School PTA Meeting at WLES Media Center on May 2, 2017 at 7:00p.m.

The Waters Landing PTA met on May 2, 2017; the president, Sheri Schully called the meeting to order at 7:07 p.m. Those in attendance are listed at the end of this document.

Treasurer's Report: Everything is in order. Most activity are deposits from the Read-a-thon. See financial report attached.

President's Report: May 1-5 is Teacher Appreciation Week. Plans for the week are:

Monday: Donuts and Flowers (Danielle)

Tuesday: Personalized Chocolate Bars (Sheri)

Wednesday: Luncheon catered by Ledo Pizza (Kathy)

Thursday: Goodie bags courtesy of PTO Today (Diana)

Friday: Personal notes/flowers from students (Danielle) Ms. Harris will send out an email to parents.

Prizes for the Read-a-thon: 3 Kindles (top reader from K-2nd grade, top reader from 3rd-5th grade, and top fundraiser). Top 3 readers for every grade get movie passes.

Mrs. Moore contacted the PTA about providing incentives to get kids excited about the PARCC Testing. Recognize them for effort and attendance. We, the PTA, can donate about \$100. Field day is coming up soon and we have a budget of \$150 for it.

Principal's Report:

PARCC Testing starts next week.

Kindergarten orientation is on May 4 and 5. We are expecting around 110 students.

Safety Patrol Picnic is next week.

Ms. Harris is still trying to get the upstairs a/c fixed. She has been communicating with maintenance at the central office. They come to diagnose but don't follow up. The PTA has decided to get involved with making phone calls.

Mrs. Troffkin is organizing a Peace Day. They are looking to have good behavior and no office referrals. First celebration after reaching their goal will be music over the loud speaker so students can have a mini dance party in their classroom.

They are looking for ways to celebrate the kids without sacrificing instruction time.

Committee Reports:

Assemblies: Last assembly of the year will be Urban Artistry on the last week of May or first week of June. Amy Maclean will confirm the date with Lisa Mitchel. Ms. Harris would like for the dates of the next school year's assemblies to be decided soon, before school starts in the fall.

Dolphinmania: Will take place this Saturday, May 6 at 2:00 p.m. There will be a silent auction, raffles, bake sale, dunk tank, face paint, bounce houses and Kona Ice.

*****Elections were held and all nominees were unopposed. The Waters Landing PTA Executive Board will remain as follows:**

President: Sheri Schully

Vice-President: Kathy McDonald

Treasurer: Chantal Falade

Secretary: Diana Hernandez

The PTA Bylaws were revised and there will be no changes.

Meeting was adjourned at 8:03 p.m.

Respectfully submitted, Diana Hernandez, WLES PTA Secretary

**Waters Landing ES PTA
Reconciliation Detail
PNC Bank, Period ending 5/2/2017**

Beginning Balance as of 4/4/2017

\$8,854.15

Cleared Withdrawals as of 5/2/2017

Date	Transaction	Withdrawals	Deposits	Balance
4/4/2017	Check 1780 (Sheri - Reimbursement for flowers)	\$ 70.48		\$8,783.67
3/20/2017	Check 1781 (Sheri -Ms. Elias Class party reimbursement)	\$ 57.60		\$8,726.07
3/24/2017	Check 1783 (Science Fair Ribbon Invoice.)	\$ 205.64		\$8,520.43
3/27/2017	Check 1784 (5th Grade T-shirt)	<u>\$ 1,024.40</u>		\$7,496.03
Total Checks and payments		<u>\$1,358.12</u>	\$7,496.03	

Cleared Deposits as of 5/2/2017

4/5/2017	Whoos Reading Deposit		\$290.88	\$7,786.91
4/7/2017	Whoos Reading Deposit		\$117.69	\$7,904.60
4/10/2017	Whoos Reading Deposit		\$34.09	\$7,938.69
4/10/2017	Deposit (Yearbooks)		\$512.00	\$8,450.69
4/11/2017	Whoos Reading Deposit		\$38.25	\$8,488.94
4/12/2017	Whoos Reading Deposit		\$144.68	\$8,633.62
4/13/2017	Whoos Reading Deposit		\$53.37	\$8,686.99
4/14/2017	Whoos Reading Deposit		\$26.68	\$8,713.67
4/17/2017	Deposit (Yearbooks & Science Board)		\$512.00	\$9,225.67
4/17/2017	Whoos Reading Deposit		\$15.12	\$9,240.79
4/18/2017	Whoos Reading Deposit		\$18.97	\$9,259.76
4/19/2017	Whoos Reading Deposit		\$153.00	\$9,412.76
4/20/2017	Whoos Reading Deposit		\$64.32	\$9,477.08
4/21/2017	Whoos Reading Deposit		\$38.25	\$9,515.33
4/24/2017	Whoos Reading Deposit		\$52.76	\$9,568.09
4/25/2017	Whoos Reading Deposit		\$18.97	\$9,587.06
4/26/2017	Whoos Reading Deposit		\$285.82	\$9,872.88
4/28/2017	Whoos Reading Deposit		\$233.34	\$10,106.22
4/30/2017	Interest Payment		\$0.08	\$10,106.30
5/1/2017	Whoos Reading Deposit		\$79.75	\$10,186.05
5/2/2017	Whoos Reading Deposit		\$570.49	\$10,756.54
10/3/2016	Deposit		<u>\$0.00</u>	<u>\$10,756.54</u>
Total				
Deposits			\$3,260.51	<u>\$10,7</u>
56.54				

Ending Balance as of 5/2/17

\$10,756.54

Upcoming Expenses to be paid as of 5/2/17

Read a thon prizes:	\$	583.98
Teacher appreciation purchase:	\$	39.49
Face Painting Invoice	\$	295.00
Dolphinmania Prizes	\$	254.78
Dolphinmania Inflatables Invoice		<u>1073.37</u>
Total pending payments of 5/2/17	\$	<u><u>2,246.62</u></u>

Chantal Falade

Attendance

Sheri Schully

Chantal Falade

Kathy Mc Donald

Diana Hernandez

Kelli Keith

Muluye Gonfa

Tracey German

Amy Mclean

Mary Zygmunt

Chris Troffkin

Syrlene Harris

Kelly Riley

Melissa Gallupi

Deidre Burr