

# Ward Traditional Academy Parent Teacher Association



**April 19th, 2018**  
**MEETING**

# Pledge of Allegiance



- Please Stand



# Executive Board



- President – Tina Jones
- Vice President – Tony Furiga
- Treasurer – Michael Hales
- Secretary – Cynthia Bosman
- Membership – Kelly Bazemore
- Membership – Enid Murray
- Membership – Kamaili Vercelli



# Principal's Report



- Dr. Bengochea



# President's Minute



- Next Year's Board Vote
  - Reminder: You must be a member of the PTA to vote.
- Outdoor Area Update
  - Next slide
- Water Refill Station Vote
  - Next slide

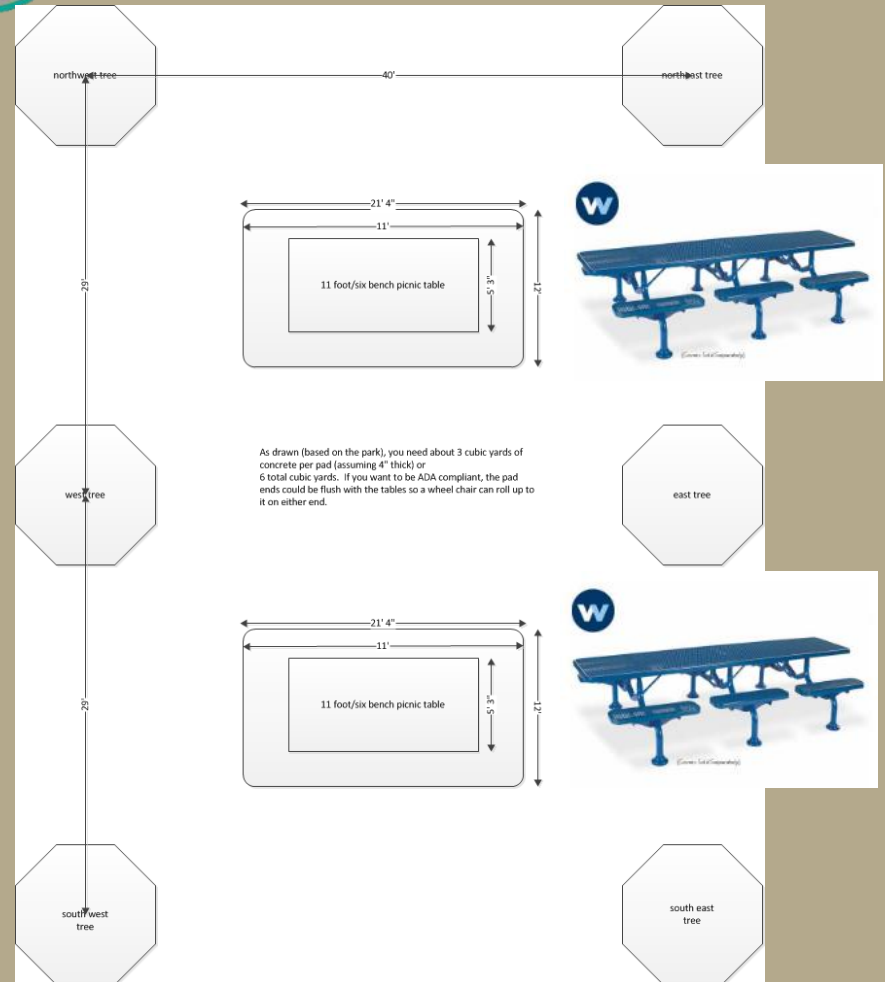


**Tina Jones**

# President's Minute– Outdoor Area



- Still working on the outdoor area. The estimated completion is fall 2018.
  - \$7100 budget
    - \$4250 for 2 tables delivered
    - Trying to get the 2 slabs poured for under \$2500
    - Volunteers will install tables



# President's Minute– Water Filling Station



- Vote for new bottle filling station in cafeteria
  - \$1577 with installation

ELKAY



**Elkay EzH2O® 8 gph Water Cooler Less Filter in Grey**

EEZS8WSLK

**COLOR FINISH**



Grey

#### SPECIFICATIONS

ADA Compliant	Yes
ANSI Specifications	ANSI 61
ASME Specifications	ASME A112.19.3
CSA Certified	CSA B45.4, CSA C22.2 No. 120
Collection	EzH2O®
Color Finish	Grey
Color Finish Category	Greys
Flow Rate	8 gph
Height	39-3/50 In
Installation Type	Wall Mount
Lead Law Compliant	Yes
Length	18-3/8 In



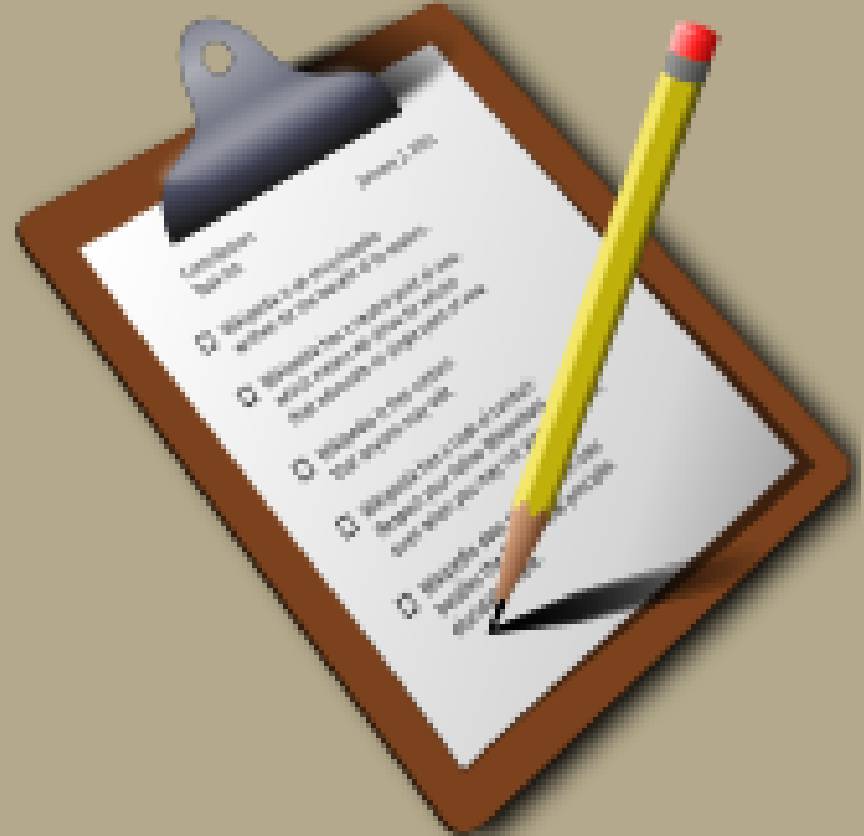
#### DESCRIPTION

- Assembled in USA
- Bottle filler features sanitary no-touch sensor activation with 20 second automatic shut-off
- Easy-touch front and side push bar controls
- Features Flexi-Guard® vandal-resistant bubbler
- Green Ticker™ counts the quantity of bottles saved
- Provides a water cooler and bottle filling station in a consolidated space
- Rated for indoor use.
- Real drain system eliminates standing water

# Secretary's Report



Cynthia Bosman





# Treasurer's Report



Michael Hales



Ward Traditional Academy PTA  
Treasurer's Report 07/01/2017 to 06/30/2018

1 Fundraisers	Income	Expenses	Year to Date	Net Budget	More-Less
No Uniform Pass	632.67	-	632.67	-	632.67
Car Decal	4.00	-	4.00	-	4.00
Quarter 1 Fundrasers	9,747.52	1,905.92	7,841.60	6,000.00	1,841.60
Quarter 2 Fundrasers	1,009.85	150.00	859.85	2,500.00	-1,640.15
Quarter 3 Fundrasers	-	-	-	7,000.00	-7,000.00
Retail Partners (Grocery/Boxtop)	869.68	-	869.68	2,500.00	-1,630.32
Interest Income	0.08	-	0.08	1.00	-0.92
WTA Logo Shirts/Uniform Sales	1,537.72	1,397.50	140.22	1,500.00	-1,359.78
Dining for Dollars	100.00	-	100.00	700.00	-600.00
Used uniforms	229.37	-	229.37	300.00	-70.63
<b>Total</b>	<b>14,130.89</b>	<b>3,453.42</b>	<b>10,677.47</b>	<b>29,501.00</b>	<b>-9,823.53</b>

2 School & Teacher Support	Income	Expenses	Year to Date	Net Budget	More-Less
Rubik's Club shirts	-	-	-	-225.00	225.00
Wheel of Wow Beakley	-	-	-	-300.00	300.00
Book Fair Sales *Profit in Books	-	99.22	-99.22	-200.00	100.78
School Dances	-	-	-	-500.00	500.00
Classroom Book Sets/Library	-	-	-	-500.00	500.00
Teacher Supplies Reimbursement	-	1,444.26	-1,444.26	-6,000.00	5,155.74
Hospitality/TeacherAppreciation	-	291.25	-291.25	-1,800.00	1,508.75
Gift to School	-	-	-	-	-
Art Walk	-	-	-	-100.00	100.00
Athletic Fund	-	103.78	-103.78	-1,942.00	1,838.22
Movie in the Park	-	-	-	-650.00	650.00
Rollover from Last Year	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>1,938.51</b>	<b>-1,938.51</b>	<b>-12,817.00</b>	<b>10,878.49</b>

3 Student & Family Services	Income	Expenses	Year to Date	Net Budget	More-Less
Trunk or Treat	-	426.46	-426.46	-800.00	373.54
Boo Hoo Breakfast	-	73.45	-73.45	-100.00	26.55
Pride Program/Principal Lunch	-	-	-	-500.00	500.00
Yearbook Sales	-	-	-	-	-
Kickoff/Water festival	-	347.39	-347.39	-2,000.00	2,252.61
Field Trips	-	-	-	-	-
Additional School Activity	-	-	-	-3,000.00	3,000.00
<b>Total</b>	<b>-</b>	<b>847.30</b>	<b>-847.30</b>	<b>-7,000.00</b>	<b>6,152.70</b>

4 Administration	Income	Expenses	Year to Date	Net Budget	More-Less
Donations	5.00	-	5.00	500.00	-495.00
Child Care	62.00	200.00	-138.00	-600.00	462.00
Membership	623.88	292.50	331.38	550.00	-218.62
Insurance	-	-	-	-149.00	149.00
Office Supplies	-	-	-	-300.00	300.00
Professional Fees/Accounting	-	-	-	-	-
PTA Convention/Training	-	-	-	-300.00	300.00
Misc Expenses	-	-	-	-1,500.00	1,500.00
Bank charges	-	-	-	-150.00	150.00
webiste fees	-	-	-	-144.00	144.00

# Old Business– Movie in the Field



- Friday, April 6<sup>th</sup> in the Ward field
- Weather was perfect!
- Over 150 people attended
- Thank you to Jennifer Plumacher for running the event!



# New Business – Teacher Appreciation Week



- May 7<sup>th</sup>-11<sup>th</sup>
  - Monday
    - Made to order coffee/tea
  - Tuesday
    - Nacho Bar
  - Wednesday
    - Campus Signage
  - Thursday
    - Fondue Bar
  - Friday
    - Raffle for gift baskets
- See Sign Up links to volunteer and/or donate in Monday's WTA newsletter



# New Business – Field Day



- Tuesday, May 15<sup>th</sup>
- Water slides and other fun activities to celebrate the end of the school year
- Volunteers needed. Hours apply to next year
- More info to come...



# New Business – Elect PTA Board



- Nominate and vote for next years executive board

- Secretary



- Treasurer



- Vice President



- President



# New Business – Approve Budget



- Review 2018-2019 budget
- Vote to approve



# Open Discussion



# Wrap Up



- Ongoing Fundraising – Very Important!
  - See <http://www.wtapta.org/fundraising.html> for details
    - Fry's – Must sign up every year
    - Box Tops
    - Amazon Smile – Must use “smile.amazon.com”
    - Pogo Pass
- Keep In Touch
  - <http://wtapta.org> – general info and getting started
  - <https://facebook.com/wtapta> - latest event info
  - <https://www.remind.com> – text reminders
    - text @wtapta to 81010 to register
  - <https://signup.com> – used by event chair to coordinate with volunteers (specifics to be supplied per event)
- \$1 donation per child for child care for tonight's meeting