

Agenda

Discovery Charter School PTA

Tuesday May 4, 2020

6:00pm

<u>Description</u>	<u>Owner</u>
1. Call to order	Jennifer
2. Approve April minutes	
3. Director Update	Heather
4. Teacher Update	Teacher(s)
5. Treasurer Report	Jennifer
6. May/June PTA events	
• Staff Appreciation Week May 3-7	
• Spirit wear day May 14 th	
• Zupas dining night out May 18 th 4-8pm	
• Free dress day May 28 th	
• Kona ice truck June 4th	
7. Yearbook	
8. 8 th grade gift	
9. Open discussion	
10. Misc	
11. Adjourn	

Minutes

Discovery Charter School PTA

Tuesday April 13, 2020

6:00pm

<u>Description</u>	<u>Owner</u>
1. Call to order 6:10pm	Jennifer
2. Approve January minutes (February meeting cancelled for no attendance) <ul style="list-style-type: none">• Approved	
3. Director Update	Heather
4. Teacher Update	Teacher(s)
5. Treasurer Report	Jennifer
6. April/May PTA events <ul style="list-style-type: none">• Free dress day 4/30• Staff Appreciation Week May 3-7• PTA meeting May 4th 6pm (elections)• Spirit wear day May 14th• Zupas dining night out May 18th 4-8pm• Free dress day May 28th	
7. Yearbook	
8. Staff appreciation week May	
9. 8 th grade gift	
10. Open discussion	
11. Misc	
12. Adjourn 6:30pm	

<i>Event</i>	<i>SUM of Income</i>	<i>SUM of Expense</i>	<i>Total</i>
	\$ -	\$ -	\$ -
.Beginning Balance	\$ 17,879.09	\$ -	\$ 17,879.09
8th Grade Gift	\$ -	\$ 644.18	\$ (644.18)
Amazon Smile	\$ 103.05	\$ -	\$ 103.05
Box Tops	\$ 56.20	\$ -	\$ 56.20
Conference food	\$ -	\$ 458.50	\$ (458.50)
Dining Night Out	\$ 835.52	\$ -	\$ 835.52
End of year party	\$ -	\$ 700.00	\$ (700.00)
General Donation	\$ 574.38	\$ -	\$ 574.38
General School Donation	\$ -	\$ 326.95	\$ (326.95)
Library	\$ -	\$ 114.70	\$ (114.70)
Membership Dues	\$ 230.00	\$ 144.75	\$ 85.25
Spiritwear	\$ 495.20	\$ -	\$ 495.20
Spiritwear for Staff	\$ -	\$ 479.00	\$ (479.00)
Staff Appreciation	\$ -	\$ 1,856.63	\$ (1,856.63)
Supplies	\$ -	\$ 48.00	\$ (48.00)
Teacher reimbursement	\$ -	\$ 300.00	\$ (300.00)
Grand Total	\$ 20,173.44	\$ 5,072.71	\$ 15,100.73

Minimum Required Deposit	\$ (500.00)
Rollover to 2020-2021 year	\$ (2,000.00)
Scholarship for Field Trips	\$ (988.00)
Reserved for Lowes Grant	\$ (1,240.90)
Reserved for 2020-2021 busing	\$ (1,000.00)
Reserved for assembly from WFC	\$ (300.00)
<i>Scholastic dollars to spend (scholastic catalog only)</i>	\$ 4,565.51

Total Available	\$ 6,968.65
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