Veterans Park Elementary

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VPE PTA 2026 Meeting

I.	Call to order	Trisha Atcher
II.	Welcome	Trisha Atcher
III.	Principal	Mrs. Dabney
IV.	VPE PTA Business Member	Dr. Ellen Collins

V. Officers' Reports

Recording:	Kara Hammond
Corresponding Secretary:	Lena Pastura
Treasurer:	Lindsey Blodgett
Fundraising:	Emily Fenz
Membership:	Hannah Farmer
Vice President/Volunteering:	Cheree Brooks

VI. Committee Reports

1. Staff Appreciation- Spooky Donuts and Coffee. Provided by North Limestone Donuts on 10/15
2. Spirit Wear - Spirit Wear working on getting new company
3. Year Book - Vintage yearbooks ranging from 2018-2025 $5.00 Flash sale at Open house
4. Family Focus - Trunk and Treat October 29th more details coming soon
5. Reflections - What is it?
6. Budget

Reconciled Date: 09/01/2026 Bank Statement Ending Date: 08/31/2026
Bank Statement Ending Balance: $57,580.78

Date	Reference		Details	Deposit
07/31/2026	Deposit- Kroger givebacks			$788.66
07/31/2026	Deposit-Kroger Give Backs			$819.26
08/07/2026	Deposit			$104.00
08/07/2026	Deposit- Back to school Bash		---split---	$200.00
08/14/2026	Deposit			$108.00
08/17/2026	Boosterthon Deposit			$60.75
08/17/2026	Deposit			$204.00
08/17/2026	Givebacks Payouts		---split---	$694.00
08/20/2026	Deposit			$55.00
08/21/2026	Givebacks Payouts			$282.00
08/24/2026	Deposit- Boosterthon			$5,097.70
08/26/2026	Deposit			$18.00
08/27/2026	Deposit			$250.00
08/27/2026	Deposit			$20.00
08/27/2026	Givebacks Payouts			$114.00
08/31/2026	Deposit- Boosterthon			$40,434.29
			Total	**$49,249.66**

Date	Reference		Details	Withdrawal
06/03/2026	Heather Robbins CK #5454		Heather Robbins CK #5454	-$182.35
07/30/2026	5257		Silent Events, Inc	-$798.00
07/30/2026	5258		Premier Lawn Care	-$2,500.00
08/04/2026	5259 VOID		Lisa Amick VOID	
08/06/2026	Amazon		Amazon	-$385.76
08/09/2026	5260		Crown Trophy	-$20.00
08/13/2026	amazon		Amazon	-$354.00
08/13/2026	Amazon		Amazon	-$31.99
08/13/2026	Amazon		Amazon	-$57.76
08/13/2026	Amazon		Amazon	-$113.99
08/13/2026	Amazon		Amazon	-$14.39
08/13/2026	Amazon		Amazon	-$75.00
08/13/2026	Amazon		Amazon	-$398.35
08/18/2026	Amazon		Amazon	-$431.18
08/19/2026	Amazon		Amazon	-$23.99

08/20/2026	Amazon		Amazon	-$309.57
08/25/2026	Amazon		Amazon	-$375.49
08/26/2026	Amazon		Amazon	-$118.39
08/28/2026	Amazon		Amazon	-$21.25
			Total	**-$6,211.46**

These withdrawals had not cleared the bank as of 08/31/2026.

Date	Reference		Details	Withdrawal
08/20/2026	5261		Lisa Amick	-$20.06
08/26/2026	5262		North Lime Donuts	-$115.00
			Total	**-$135.06**

Statement Opening Balance	**$14,542.58**
Plus: 16 cleared deposit(s)	$49,249.66
Minus: 19 cleared withdrawal(s)	-$6,211.46
Bank Statement Ending Balance	**$57,580.78**
Plus: 0 uncleared deposit(s)	$0.00
Minus: 2 uncleared withdrawal(s)	-$135.06
MoneyMinder ending balance	**$57,445.72**

Name: _____
Signature: _____ Date: _____

VII. Announcements

**Need to amend the Budget - We are adding a budget line called Expenses approved by PTA (Not over $2,000)

**School of Excellence Committee - looking for 2 more parent volunteers. Need someone good with technology like creating and collecting survey information. Someone who takes the information and can summarize it.

Upcoming PTA Events

1. September 14th Legacy Lunch - PTA table will be there.
2. September 15th School Picture (This is the picture used in the year book- IMPORTANT (Make-up pictures will not make it into the yearbook)
3. September 17th Open House 5:30pm-7:00pm
4. September 25th Kids Day (Disco Dance provided by VPE PTA)

VIII. Any other questions? *Contact ptaveteranspark@gmail.com*

IX. Adjourn