

MJH PTO General Meeting

Minutes- September 12, 2019

- Welcome – Allison Yancy calls the meeting to order at 8:52, motioned by Jessica Skrobarczyk and seconded by Mercy Wemhoff.
- Secretary – Allison reviewed September's minutes. Tanya Schuler motioned to approved. Jessie Yager seconded. Minutes approved.
- Treasurer – Faith Chang reviewed Treasurer report, and the report is attached. Cindy motions to approve, Denise Baker seconds.
- Important Dates to Remember – Reviewed dates from agenda
- Membership - Currently 276 members. If you're not getting the newsletter, please let Darbi Lockridge know so that we can figure out what the issue is.
- Spirit Wear - Allison says our sales have been good but that we will need to keep inventory moving to make some funds.
- Box Tops - We turned in tops totaling \$70 but still have time to turn in for the December check. Please get Tops to Darbi Lockridge.
- 7th and 8th grade Fall Dance - Decorations our biggest need for assistance. Blowing up balloons the day before and decorating the day of. Check the SignUp Genius to see if any of your friends have volunteered and ask them to help. Drink/Candy drive will be next week. Wed, Thurs, and Friday.
- Hospitality - December luncheon date 12/12/19,
- Teacher Birthdays - Julie Salsbury has purchased Sonic gift cards and is giving them and cards to teachers. First Birthday Table will be this Friday.
- Sonic Drinks - Emily Cook and Kim Henneke are doing a great job taking care of teachers on Fridays.
- Volunteer Coordinator - Volunteers can find our signup genius links in every newsletter and on our website.
- Arlene Russell asks about popcorn bags for our dance. She indicates that Sams has them for a great price online.
- Always need Spirit Wear volunteers at sports events and Fridays at lunch.
- New Business - Teacher Holiday lunch on the horizon. Amber Harp is our Chair for this event.
- Allison requested ideas for other fundraisers. Medina McKellar offered the idea of butter braids for Christmas holiday. She is going to check in on info for how to order.
- Motion to adjourn by Mercy Wemhoff, second Arlene Russell. Meeting adjourned at 9:17am.

Montgomery Jr. High PTO

TREASURER'S REPORT Monthly Banking Activity Summary

2019-2020 YTD
September 12, 2019

| | | |
|--|---------------|--------------------|
| Beginning balance as of 8/01/19 | \$ | 3,466.85 |
| Income: | | |
| Membership | | 1,130.00 |
| Spirit Wear Sales | | 10,997.54 |
| Donation | | 55.00 |
| Amazon Smile | | 28.63 |
| Yearbook & Ads | | 4,300.00 |
| | Total: | \$16,511.17 |
| Expenses: | | |
| Petty Cash | | 200.00 |
| Bank Fee for returned ck | | 12.00 |
| Helium Tank (for school use) | | 213.00 |
| Back to School Yard Signs | | 100.00 |
| Teacher/Staff Back to School Breakfast | | 844.76 |
| Teacher/Staff Birthdays Sonic's Gift Cards | | 500.00 |
| Spirit Wear Sales | | 10,017.45 |
| Yearbook & Ads | | 4,300.00 |
| | Total: | \$16,187.21 |
| Ending Balance | | \$3,790.81 |

Outstanding checks

Current Banking Balance