

MJH PTO Meeting February 13, 2020

Allison Yancy welcomed everyone and began the meeting at 8:44am, and welcomed guest speaker Dana Ellis, counselor from MHS. Ms. Ellis provided lots of excellent information about what to expect for the high school transition.

Secretary – reviewed January minutes. Tracey Kerr moves to accept the minutes.

Faith Chang reviewed the treasurer's report attached. She completed the state sales tax payment. The state allows 2 dates to be exempted from sales payments, so she removed August 12 and 15 when we had large Spirit Wear sales. Tracey moves to accept the report.

Reviewed important dates from Agenda.

Membership - No new members reported.

Fundraising - We have just completed the Valentine Candy Grams fundraiser and will have the 6th grade dance today.

Box Tops - The Spring submission date is coming up in March, so if anyone has any Box Tops please turn in ASAP.

6th grade dance - The dance is tonight and we welcome any more volunteers.

8th Grade Celebration – Allison Yancy will chair.

Hospitality – The date for the Spring luncheon is coming soon.

Teacher Birthday – Julie Salsbury is the Chair

Sonic drinks are still going strong and appreciated!

E-blast – As always, please let Darbi know if you are not receiving the newsletter.

New Business – 20/21 Board Nominations will be made at the March meeting. We will also have dates soon for the Spring luncheon and the 8th grade celebration.

Adjourn – Motion from Jesse Yeager, seconded by Denise Baker. Motion Passes – 10:06am.

Montgomery Jr. High PTO

TREASURER'S REPORT Monthly Banking Activity Summary

2019-2020 YTD

February 13, 2020

Beginning balance as of 01/09/20	\$ 10,820.34
Income:	
Spirit Wear Sales	\$429.30
Box Top Rewards	\$102.00
Kroger Rewards	\$117.63
Total:	\$648.93
Expenses:	
Hospitality-meeting	\$42.24
Hospitality-teacher/staff birthdays	\$140.61
Candy Grams	\$135.57
Petty Cash for 6th Grade Dance	\$800.00
6th Grade Dance Décor	\$395.01
6th Grade Dance Candy Purchases	\$260.32
6th Grade Dance Drink Prurchases	\$160.08
7th & 8th Grade Fall Dance Décor	\$196.61
Sales Tax	\$986.29
WIX.com	\$324.00
Total:	\$3,440.73
Ending Balance	\$8,028.54

Outstanding checks

Jessie Yeager 2/10/20 Ck#1895	-\$39.25
6th Grade Dance Ticket Printing	
Medina McKellar 2/10/20 Ck#1897	-299.69
6th Grade Dance Trinket Purchase	

Current Banking Balance \$7,689.60

**Montgomery Junior High School PTO
2019/2020 Proposed Budget**

INCOME		Budget Amount	Actual YTD
Carryover from 2018-2019		\$3,466.85	\$3,466.85
Donations		\$200.00	\$75.00
7th & 8th Grade Fall Dance		\$7,000.00	\$5,946.00
Membership		\$1,300.00	\$1,430.00
Spirit Wear Sales		\$18,000.00	\$18,728.64
Paws for a Cause Shirt Sales		\$3,000.00	
Backyard Brawl shirts		\$6,000.00	
6th Grade Dance			
UIL Concessions		\$2,500.00	
8th grade dance donations		\$3,000.00	
Kroger Rewards			\$214.34
Box Tops			\$102.00
Amazon Smile			\$201.45
Petty Cash redeposit			
Yearbook & ads			\$5,775.00
TOTAL INCOME		\$44,466.85	\$35,939.28
EXPENSES			
Petty Cash (Start of Year)		\$200.00	\$1,200.00
Box Top Postage			\$7.35
Donation to MJH		\$1,000.00	
7th & 8th Grade Fall Dance		\$3,000.00	\$1,468.21
6th grade dance			\$1,154.35
Candy Grams			\$135.57
Hospitality:	Teacher/Staff Back to School Breakfast	\$600.00	\$844.76
	Teacher/Staff Birthdays	\$600.00	\$772.56
	Teacher/Staff Holiday Luncheon	\$1,500.00	\$1,086.37
	Teacher/Staff End of Year Luncheon	\$1,200.00	
	Teacher Appreciation (Potato Bar)	\$500.00	
	Officer/Guard Appreciation Breakfast	\$250.00	
	Back to School Yard Signs	\$100.00	\$100.00
	Meetings		\$42.24
Misc Supplies/Fees (NSF bank fees/check reorder)		\$50.00	\$12.00
Sales Tax		\$1,200.00	\$986.29
Spelling Bee Application Fee		\$158.50	
Spirit Wear Purchase		\$10,000.00	\$13,075.45
Sam's Warehouse Membership			\$45.00
STAAR Snacks		\$1,200.00	
Paws for a Cause Shirts		\$1,050.00	
Paws for a Cause Donation (FAITH Fighting Cancer)		\$1,950.00	
Veterans Day (Chair Rentals)		\$700.00	\$695.00
Helium Tank for school use		\$200.00	\$453.53
UIL Concessions		\$1,800.00	
Paypal Fees (donations)		\$200.00	
Fall Teacher Inservice (Lunch & Fun)		\$1,000.00	
WIX.com			\$396.00
Yearbook & ads			\$5,775.00
TOTAL EXPENSES		\$28,458.50	\$28,249.68
NET TOTAL		\$16,008.35	\$7,689.60

MJH PTO

Meeting Agenda

February 13, 2020

- Welcome, guest speaker, Dana Ellis, counselor from MHS, discussing transition from 8th grade to High School.
- Secretary-Darbi Lockridge go over minutes from last meeting
- Treasurer- Faith Chang-Treasurers report
- Important Upcoming Dates to Remember:
 - Thursday, 02/13/2020, 6th grade Dance (PTO Fundraiser)
 - Friday, 02/14/2020, Student Holiday
 - Monday, 02/17/2020, Staff and Student Holiday
 - Tuesday, 02/18/2020, 7th grade course selection in computer lab this week
 - Tuesday, 02/18/2020, OAP performing at MHS at 7:00p.m.
 - Thursday, 02/20/2020, OAP UIL competes at Lynn Lucas/Boys BB vs. OHJH home 4:30p.m.
 - Thursday, 02/20/2020, Last Pep Rally
 - Friday, 02/21/2020, Report cards go home
 - Friday, 02/21/2020, MISDEF Heart of Gold Gala at Old Dobbin Station(district fundraiser)
 - Monday, 02/24/2020, MHS counselors present course selection to 8th graders here at MJH.
 - Tuesday, 02/25/2020, MHS counselors at B&C lunch to assist with questions for course selection
 - Tuesday, 02/25/2020, MHS parent night and curriculum Fair from 5:00-7:00pm at the High School
 - Wednesday, 02/26/2020, Spring Pictures
 - Wednesday, 02/26/2020, Golf parent meeting at 5:30pm in the MJH cafeteria.
 - Friday, 02/28/2020, 8th grade course Selection Forms due to teen leadership teachers.
 - Monday, 03/02/2020, 7th grade boys and girls Golf tryouts at April Sound
 - Tuesday, 03/03/2020, 8th grade boys and girls Golf tryouts at April Sound.
 - Thursday, 03/12/2020, Next PTO meeting 8:45 a.m. At MJH library
- Membership-Darbi

- Fundraising-Valentine Candy Grams and 6th grade dance
- Box Tops
- 6th Grade Dance-Denise Baker, Dance chair
- 8th Grade Celebration, Allison Yancy
- Hospitality, Amber Harp
- Teacher Birthdays, Julie Salsbury
- Sonic Drinks, Emily Cook and Kim Henneke
- Volunteer Coordinator
- E-Blast
- Old Business
- New Business - 2020-2021 Board Nominations to be discussed, spring luncheon for teachers and 8th grade celebration
- Adjourn

Next Meeting... Thursday, March 12th @ 8:45am at MJH!