

MJH PTO Meeting January 9, 2020

Allison Yancy welcomed everyone and began the meeting at 8:52am.

Secretary – reviewed December minutes. Motion by Denise Baker to approve, Jessie Yeager second. Motion Approved.

Faith Chang reviewed the treasurer's report attached. Julie Hart moves to accept, Tracey Kerr seconds. Motion approved.

Reviewed important dates from Agenda attached. Additional important dates include:

2/4 – DC Williamsburg Parent meeting 6pm for 7th graders (2021 summer)

2/7 – 5th Grade Student Day visit

2/8 - Travel Bingo Night (Fundraiser)

2/11 – 5th Grade curriculum fair 6pm.

2/21 – Pep Rally / MISD Gala at Dobbin Station

2/26 – 5pm-7pm – Pathway Parents meeting for 8th grade

2/26 – Pathway Choices due by 8th grade students

Membership - No new members reported.

Fundraising/Spirit Wear – We did great with the Flash Sale before Winter Break and received a check from Box Tops for the Fall box tops submission.

Valentine's Fundraiser – The fundraiser has been approved, and Tracey Kerr will chair the project.

Denise Baker will chair our 6th Grade Dance. Lead idea is a rodeo theme. Mr. See reports there are just under 400 students in 6th grade.

8th Grade Celebration – Allison Yancy will chair.

Hospitality – Teacher Appreciation Week is coming up. We are getting ready to start planning.

Teacher Birthday – Julie Salsbury is getting ready to do the next table Friday 1/17.

Sonic drinks are still going strong and appreciated!

E-blast – going out today.

Amazon Smile – Faith Chang reminds us to use Amazon Smile with MJH PTO as the beneficiary as well as Kroger shopping.

New Business – 20/21 Board Nominations – Denise Baker is considering running for President.

Adjourn – Denise, Tracey – 9:39am.

**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	\$18,299.34
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			\$96.71
Box Tops			
Amazon Smile			\$201.45
Petty Cash redeposit			
Yearbook & ads			\$5,775.00
TOTAL INCOME		\$44,466.85	\$35,290.35
EXPENSES			
Petty Cash (Start of Year)		\$200.00	\$400.00
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			
8th Grade Dance		\$5,500.00	
Hospitality:	Teacher/Staff Back to School Breakfast	\$600.00	\$844.76
	Teacher/Staff Birthdays	\$600.00	\$631.95
	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
Misc Supplies/Fees (NSF bank fees/check reorder)		\$50.00	\$12.00
Sales Tax		\$1,200.00	
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	
Principal Project (glasses)		\$100.00	
WIX.com			\$72.00
Yearbook & ads			\$5,775.00
TOTAL EXPENSES		\$34,058.50	\$24,666.62
NET TOTAL		\$10,408.35	\$10,623.73