

Floyd Middle Magnet School

To: Parents
From: Dr. Palmore

Date: May 11, 2020
Re: Classroom Supplies

The PTSA, in collaboration with the FMMS Faculty and Staff, is coordinating the **REQUIRED PREPAID** supplies for our classroom teachers and specialists. You can pay online at <https://fmms.memberhub.store/> or mail checks or money orders (no cash) made payable to FMMS PTSA to P.O. Box 11185, Montgomery, AL 36111. The fee is \$25 per student and due by June 16th. The supplies being purchased are listed below.

Parents, teachers, students and specialists will benefit by having the supplies delivered directly to classrooms before the first day of school. Students will take their planners home on the first day of school. Any questions concerning school supplies can be directed to Kelly Stanton, 334-318-4100 or kstanton2008@gmail.com or Christina Miller, 251-599-7598 or crdmiller@gmail.com.

Supply List (per student)

Bounty Paper Towels
Kleenex Tissues
Clorox Wipes
. Hand Sanitizer
Reams of White Copy Paper
1 Floyd Planner

Floyd Middle Magnet School

School Supplies

In the event a child withdraws & a refund is needed, *it must be requested the day the child withdraws using the School Supplies Refund Form* in the office. If a payment plan is needed, please contact Kelly Staton at kstanton2008@gmail.com or Christina Miller at crdmiller@gmail.com.

Student's Name

Homeroom Teacher This Year

Next Year's Grade

(Please complete a separate form for each student. One payment/check may be written for each family. Please attach payment and all forms and send with your oldest Floyd MMS student.)

Parent's Name

Home Phone #

Cell/Work Phone #

Payment Options:

Checks or Money Orders: made payable to FMMS PTSA.

Online at <https://fmms.memberhub.store/> (if you submit online there is no need to mail in this form).

Due by June 16th!

** Please mail to P.O. Box 11185, Montgomery, AL 36111 place completed order form and payment in envelope labeled "School Supplies"

Any amount over the amount due will be considered a donation to PTSA

FOR OFFICE USE ONLY

Received by: _____ Date Received: _____ Check # _____ Amount \$ _____