

P.A.C.E.
August 13, 2015 Meeting Minutes

Meeting called to order at 6:13 p.m. by Jamie Simpson (P.A.C.E. Secretary).

Members present: Julie Frakes, Amanda Turpen, Donna Burns, Barry Simpson, Don Bockler, Brad Jockisch, Shayne Aldridge, Deanna Giddens, Cindy Osenkarski, Amber Pilkington, Brenda Keogel, Mic McCormick, and Jamie Simpson.

Treasurer's Report given by Amanda Turpen. As of 8-13-15 we have \$15,014.62 in the P.A.C.E. account. Julie Frakes made the motion to approve this report, 2nd by Donna Burns.

Minutes from the May 21, 2015 meeting were reviewed. Julie Frakes made the motion to approve the minutes, 2nd by Amanda Turpen.

The Ride for Education will be held Saturday, Oct. 17th. We need to get our flier together for this event so we can start advertising it (school newsletter, 105.7, Walter Bros., PJS, local businesses, etc).

We are also wanting to incorporate the Fall Festival along with the ride, so we will have games and other activities going on at LaSalle during the time of the ride.

The Dairy Queen Fundraiser we earned \$50.79 in tips and \$92.68 in store profit.

The Peoria Chiefs game we have not received our check from them yet.

If we use Papa Murphy's at sporting events we earn 20% of the net sales and we do not have to do anything or spend any money, it is pure profit for P.A.C.E.

We got Papa Murphy's and Firehouse Pizza to donate pizzas for the Box Top winners, and Culver's to donate ice cream for the 2nd place winners.

Kindergarten Round Up is August 17th. We need to be at LaSalle by 5:00 PM to get set up.

Mr. Aldridge is going to provide hot dogs for everyone at Meet Your Teacher Night at both LaSalle and Parkview Schools.

Scrip Fundraising we are going to table for now.

The District is paying for all 5 Smartboards to be installed. This was going to be paid for by P.A.C.E.

Meeting adjourned at 7:31 PM. Special P.A.C.E. meeting scheduled for August 28, 2015 at Parkview to talk more about the Ride for Education.

P.A.C.E.

Treasurer's Report Meeting

Current Balance

\$15,014.62

CHECK	Date	DESCRIPTION	RECEIPT	DEPOSITS	EXPENSES	Debits
	5/1/2015	accounted for Deposit	Y	100.00		
	5/1/2015	Pizza Ranch Fundraiser (tips)	Y	218.00		
	5/1/2015	Market Day	Y	109.67		
	5/19/2015	Popcorn day	Y	128.60		
	5/19/2015	Box Tops	Y	556.80		
	5/1/2015	Pizza Ranch Fundraiser (store)	Y	347.78		
	5/19/2015	Accounted for deposit	Y	62.00		
	5/1/2015	Accounted for Deposit	Y	109.67		
	5/1/2015	pizza ranch tips	Y	218.00		
1103	5/1/2015	Great American (Ipad & cash machine)	Y		316.27	
1104	5/11/2015	Amy Thiery (Autisum Awareness)	Y		100.00	
1105	5/1/2015	District 76 Bus cost	Y		76.86	
1106	4/29/2015	cash 50/50 Pizza Ranch	Y		100.00	
1107	5/6/2015	District 76 (promotion laptop donation)	Y		250.00	
1108	5/12/2015	Parkview (8th grade feild trip food)	Y		300.00	
1110	5/11/2015	PV Reimbersment cotton candy supplies)	Y		27.88	
1111	5/19/2015	Screen Graphics (8th grade promo shirts	Y		356.50	
1112	5/22/2015	Margi Graffis (Reimbersment Partitions)	Y		51.43	
	5/1/2015	Dollar Tree (teacher App)	Y			3.76
	5/1/2015	Lowes (teacher App)	Y			12.01
	5/1/2015	Menards (teacher app.)	Y			18.00
	5/1/2015	Deals (teacher App)	Y			67.00
	5/1/2015	Kroger (soda)	Y			188.85
	5/1/2015	Kroger (Desserts)	Y			192.80
	5/1/2015	Positive Promotions (Teacher Gifts)	Y			388.99
	5/4/2015	Positive Promotions (staff gits)	Y			481.84
	5/5/2015	Krogers	Y			10.88
	5/5/2015	Polly Products(Memorial Bench Aiden)	Y			409.93
	5/6/2015	Sams (snow cone cups)	Y			21.85
	5/8/2015	Olive Garden (Teacher Lunch)	Y			236.68
	5/11/2015	Morton rentals (security dep inflatable)	Y			97.00
	5/11/2015	Pizza Ranch (Pv teacher lunch)	Y			300.94
	5/12/2015	Wal -Mart (circus)	Y			15.00
	5/13/2015	Cook Rental (cotton candy machine PV)	Y			62.00
	5/14/2015	George o Pasquel (popcorn)	Y			55.04
	5/14/2015	GFS (Popcorn supplies)	Y			74.98
	5/18/2015	Peoria Chiefs (Tickets Chiefs Night)	Y			\$406.00
	5/28/2015	Sams (soda)	Y			49.92
	5/29/2015	Kroger	Y			43.34

