

P.A.C.E.
Meeting Minutes October 15, 2015

Meeting called to order at 6:12 PM by Jamie Simpson P.A.C.E. Secretary.

Members present: Mic McCormick, Deanna Giddens, Terry Koegel, Barry Simpson, Brenda Koegel, Julie Frakes, Donna Burns, Jamie Simpson and Amanda Turpen.

Amanda Turpen, P.A.C.E. Treasurer, gave the Treasurer's Report. Mic McCormick made the motion to approve the Treasurer's Report, 2nd by Donna Burns, motion passed.

Minutes from the September 24, 2015 meeting were reviewed. Donna Burns made the motion to approve the minutes, 2nd by Mic McCormick, motion passed.

Everything is in place for the Ride for Education on 10-17-15.

Warrior Way is 10-21-15 at PV.

LaSalle's Fall Fundraiser delivery is 10-22-15, and we need volunteers to help. Jamie, Amanda, Deanna and Julie will help with this.

We need help with concessions at PV on 10-23-15. Julie, Donna, Jamie, Amanda, and Deanna will help.

We need to get some Fundraiser Nights set up. Jamie will work on getting these set up.

Popcorn Day at LaSalle is 10-21-15.

Box Top Treat Day is 10-30-15.

Meeting adjourned at 7:11 PM.

P.A.C.E. Meeting October 15, 2015

Sign-In Sheet

Nijm Coruicic

Deanna Dill

Larry Kogel

Paul

Brenda Kogel

Julie Frakes

Donna Burns

Jamie Simpson

Amanda Super

Date	Check#	Description	Debits	Deposits
9/3/2015		WalMart PV Cooler purchase	\$124.88	
9/2/2015		WalMart Treasurer Supplies	\$29.37	
9/2/2015		WalMart LS Frezer Pops for Kids	\$11.31	
9/15/2015		Aldi Bags For Popcorn Delivery	\$75.22	
9/19/2015		Market Day		\$1.83
9/24/2015		Tax refund on PV cooler purchase		\$7.00
9/19/2015		Hanks Donation Ride For Education		\$50.00
9/19/2015		Popcorn Day LS		\$157.80
9/19/2015		DQ Fundraiser		\$92.68
9/19/2015		Peoria Chiefs Night		\$705.00
9/2/2015		Gordons LS popcorn supplies		\$85.97
9/19/2015		Chief ticket		\$40.00
9/29/2015		check order	\$6.00	
9/30/2015		Oriental Trading Fall Festival prizes		\$148.24

Treasurer's Report**October 2015**

Date	Check#	Description	Debits	Deposits
10/1/2015	1116	Cotton Candy Machine Holie Jasinski	\$214.95	
10/1/2015	1117	LS Birthday Prize Donation	\$150.00	
10/7/2015	1151	Bradfields :LS Smart Boards	\$7,657.88	
10/7/2015	1152	Cotton Candy supplies reimbersment Jamie Simpson	\$11.98	
10/12/2015		Gordons supplies forr Fall Festival	\$227.89	
10/12/2015		Sams Supplies For Fall Festival	\$367.99	
10/15/2015	1153	Cash-Start money for Ride&Fall Festival	\$800.00	