

PARKVIEW HIGH SCHOOL ATHLETIC BOOSTER CLUB

Minutes of Meeting

June 5, 2013

-
- In Attendance*** Rick Johnson, President; Shona Meyers, Vice President; Sherry Thostenson, Secretary; Michelle Ponkauskas, Treasurer
- Absent*** Shane Suehring, Athletic Director; Joe Meyers, Concession Coordinator
- Guests*** Bill Trow, Jeff Lund
- Called to Order*** The meeting was called to order at 6:40 p.m. by Rick.
- Secretary's Minutes*** The minutes from the May meeting were reviewed and approved.
- Treasurer's Report*** Report is attached. We still owe \$3,000 to the football program. Michelle will make payment when contacted by either Bob Meyers or Joe.
- Concession Report*** No report.
- Old Business***
Scholarship Plaques – Shona brought the plaques that were done for each of the scholarship recipients. They looked very nice. The total cost for all six was \$1,004 (from Monroe Engraving).
Gravel for Parking at Softball Diamond – Gravel was put in (off Main Street) to make an entrance to and provide parking for the softball & youth baseball field. This project is now done.
Wall of Fame – Jeff will look into.
- New Business*** Foam Cushion Fundraiser – Shona and Michelle have been working with someone on selling foam seat cushions as a fundraiser. We were quoted a price of \$10 each, with a minimum order of 300. We decided we would like to order 150 if the youth programs order the other 150. We plan to sell them for \$20 each.
- Next PABC Meeting*** The PABC will meet on Wednesday, July 10, 2013 @ 6:30 p.m. in the Teachers' Lounge.
- Meeting Adjourned*** The meeting was adjourned at 7:10 p.m. by Rick.

Minutes taken, typed and submitted by Sherry Thostenson, Secretary

MONTHLY TRANSACTIONS:4

6/1/2013 through 7/31/2013

7/31/2013

Page 1

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
BALANCE 5/31/2013								11,023.90
6/5/2013	BOOSTER C...DEP		DEPOSIT - I...		Interest Inc			1.94
6/5/2013	PARKVIEW ... DEP		DEPOSIT		Baseball		R	1,191.00
6/11/2013	PARKVIEW ... 2138		Parkview Hig...helmets		FOOTBALL		R	-3,000.00
6/11/2013	PARKVIEW ... 2139		Badger Popc...Nacho Che...		FOOTBALL			-241.37
6/20/2013	PARKVIEW ... DEP		Deposit -				R	281.99
6/1/2013 - 6/30/2013								-1,766.44
BALANCE 6/30/2013								9,257.46
7/10/2013	PARKVIEW ... 2140		Donna's		Baseball		R	-15.45
7/1/2013 - 7/31/2013								-15.45
BALANCE 7/31/2013								9,242.01
OVERALL TOTAL								-1,781.89
TOTAL INFLOWS								1,474.93
TOTAL OUTFLOWS								-3,256.82
NET TOTAL								-1,781.89