

The regular meeting of the JPll PTO was held on Monday April 12th, 2010 at 7pm in the JPll school Arts & Science Room. There were 6 people in attendance. President Jodie Lambert called the meeting to order. Treasurer Nicole Fuhrer led a prayer.

The minutes of the previous meeting were read. A motion to approve was made by Sonja VanErdewyk, seconded by Mrs. Heisinger. A voice vote carried and the minutes were approved

The treasurer's report was given. (see page 2) A motion was made by Mrs. Heisinger, and seconded by Mrs. Kline. A voice vote carried and the report was approved.

Unfinished Business:

Mrs. Ommen reported on the NCEA Convention. The staff was all very appreciative for the chance to go. It was a great time of learning, liturgy, and camaraderie! Many of the teachers are excited about implementing new things they learned!

The total bill is not complete, but a very close estimate is \$7287.00 to pay for all expenses, of which PTO is paying 100%! This is for registration, bussing, lodging, and meals for 18 people!

Michelle Ommen will give Heather Lambert the approval to go ahead and order the new convection oven at a cost of \$6523.00, including delivery.

Mike Honerman at Quality Woods has agreed to make the graduation memory gift boxes once again.

New Business:

A motion was made and seconded to approve buying popsicles for game Day this year. PTO is not buying water bottles this year. Game day will be May 6, 2010.

First Grade fingerprinting was discussed. Nicole Fuhrer made a motion that PTO pay for all expenses to have the 1st graders fingerprinted. Other ages will be allowed, at the parent's expense. DNA samples can be taken if it is at no additional cost. Sonja VanErdewyk seconded, and a voice vote passed. The fee is \$2.00 per child, and Michelle will set this up with Officer Pat Oleson.

Other Business:

6th Grade Graduation will be held on Wed. May 20th.

The last day of school is May 24th.

Sonja VanErdewyk brought in an item to display that will be used at the Autumn Classic as a raffle item, in place of some of the class baskets. Discussion took place about other items that could be used to replace class baskets.

Respectfully Submitted,

Nicole Fuhrer, Secretary Pro-Tem

Checkbook Balance beginning of the Month:	\$22074.67
Expenditures for the Month:	\$737.53
Income for the Month:	\$00.00
Checkbook Balance End of the Month:	\$20487.14

Carnival update:

Net Profit as of today \$11752.80

Still awaiting check from Catholic Aid \$500.00- sent report to their Treasurer.

Bills pd in March:

Coke \$327.27- carnival

John Paul II- \$109.26- carnival reimburse for helium tank refill

Pizza Ranch \$56.00 – carnival raffle prize top selling class

Pizza Ranch- \$245.00- carnival expense- kitchen pizzas

Upcoming Expenses:

NCEA Convention Expenses

Lunchroom Oven

6th grade graduation- gifts/ decorations

Scholarships \$500.00 (2x \$250)

Game Day in May

Respectfully submitted,

Nicole Fuhrer, Treasurer