

Finance Committee – Submitted by Paula Mayfield

Present: Rachel Rathman, Brian Schultz, John Nootz, Phillip Erb, Marla Hixon, Tom Molacek, Dana Jelinek and Paula Mayfield

Absent:

Excused:

Would like to make different groupings for quickbooks.

Hard Hat and Heels did not have final numbers, it was down from last year.

Brian sent budgets to committees last week, due April 1, 2019.

Restore sales down, they believe the weather has impacted sales.

Paula provided AML training.

Q-Tego software was discussed Phillip made a motion to approve the purchase for one year, John 2nd approved. We will evaluate next year if it is worth purchasing for the future. Part will be financed this fiscal year, 2nd half will be next fiscal year.