

Spirit Scrip Oversight Committee Minutes: 6-22-16

Attended: Brian, Ron, Bill, Flo, Tina and Jeanne on speaker phone

Excused: Chuck and Stacy

Meeting began at 6:05 with the Our Father.

With no corrections to the minutes, a motion was made by Bill and seconded by Ron to approve the minutes from 5-11-16. Motion carried.

Update ShopwithScrip: A few more families are joining every month. The bookkeeping for Scrip is changing. ScripWare is online software from Great Lakes that will track inventory and scrip credits. Quickbooks will be phased out with financials processed in Great Plains (the parish's new software).

Income Statement & Balance Sheet: The sales are beginning to increase. Everyone needs to encourage parishioners to use Scrip. Jeanne wants to be at school orientation.

Distributions to the parish & inventory balancing: The parish is all paid up with their payments for 2015-16. With the scrip credit that is being generated, the parish will be receiving \$3,300 per month for the 2016-17 fiscal year.

Dormant Accts: A script was created to help with calls to dormant accounts. If there is no activity for 2 years, it will be applied to the debt reduction.

Signing of Checks: The signing for Scrip checks has improved.

Sending Scrip home with students: Table till next month.

Other Business: Make sure the minutes of the Oversight meetings are posted on the Parish website.

ScripWare: This software came from Great Lakes. It allows parishioners to track their credits and manages inventory. We can get flyers from ScripWare to put in the Essentials. Jeanne and Tina will train the volunteers. Two touch screen computers will be purchased to have one at each site. We will continue to benefit from this program as we learn all of its capabilities.

Next Meeting: Member's terms. Brian sent as a copy last month of everyone's terms.

Next meeting is being changed to August 17th.

Motion made by Flo and seconded by Brian to adjourn meeting.