

Together We Can

Tuesday

June 14, 2016

Meeting

Type of meeting: Standing committee meeting

Note taker: Debbie Trapasso

Attendees:

06-14-16

Tuesday

7:00-8:30 pm

Location:

Grafton PD

Training Room

Facilitator: Debbie Trapasso

Agenda

Review and approve minutes from previous meeting	Debbie Trapasso	
Correspondence:		
GHS- NHS-SADD-Peer Leaders	GHS	
Treasurer's Report: <ul style="list-style-type: none"> Current Balance: New Fiscal Year \$1276.92 Bills Paid to date: <ul style="list-style-type: none"> Reimbursement Candy, Pizza supplies for Movie Night \$200 Reimbursement for Movie Flyer Printing June: \$73.60 Reimbursement for Popcorn Machine Rental: \$138.68 Reimbursement for Arbor Day trees \$87.95 Pepperone Express-\$100 HostGator subscription151 -\$106.67 - checked cashed Staples - \$75.20 (March movie printing costs) December Movie license-\$172. 00 Printing costs for December promotional flyer-\$77.44 Candy-\$110.11 Popcorn supplies: \$26.75 gun locks: \$388.78 COMDA: \$878.18 Upcoming Bills: (approximate costs) <ul style="list-style-type: none"> NHS tassels and stoles \$300 Bon Voyage Thank You Ad \$500 Pepperoni Express Redeemed Coupons 	Debbie	2016 JUN 1 PM 3 52 RECEIVED TOWN CLERK GRAFTON, MA
Gift Account: Balance: \$ 1055.21 after May deposit of \$100 (track shirt purchases)		
Bon Voyage: <ul style="list-style-type: none"> Party debriefing 	Kathy	
Upcoming events programming 2015-16 <ul style="list-style-type: none"> National Night Out August 2016 National Pen may have printable popcorn boxes Other programming ideas: 	All	5
Other:	OPEN	5
Next Meeting Date:		