

Agenda: Booster Meeting, 7.11.2017

Greetings and Welcome:

Financial Status:

- Account status, Total balance of \$40,144.25
 - Checking \$11,967.08
 - Reserve \$25,324.64
 - Aux \$66.54
 - School \$2,785.99

Old Business:

- Drum major platform for stadium
- Menu for band camp
All meals will come with fresh fruit options, chips, cookies and bottled water

Week One	Week Two
M- Sandwiches	M – Chick Fil A
T- Hot Dogs	T - Pizza
W – Pizza	W – Wendy’s burgers
Th – Chicken and fries	Th – Chicken and fries
- Uniform Delivery and usage agreement
- Band Parent help for band camp lunches

New Business:

- Sid Brown directors time:
 - New York- Philly Trip last day to sign up first week of August
 - Possible need for assistance with trip buses – 3rd bus not full
 - Refurb loading carts for percussion
 - New Instrument Status
 - Rolling keyboard/mixer rack – need
 - Thursday (July 13th) meeting with the rookies
- Corey Funderburg time:
- Mackenzie Owens time:
- Lisa, Megan and Shelby time:
 - Flag Silks invoice to be paid
 - Tables and chairs for the girls dressing room
- Band Camp
 - New Uniform care agreement for the students/parents to sign
 - Band Parent help for band camp lunches

- Annual Sponsorship Program
 - Last day to get firm commitment for t-shirt logo is Friday July 21st.

- **Closing:**

Financial Recap for June

Date	Ref/Check	Description	Amount	Balance
6/30/2017	3054	Union State Insurance, Loss Bond	-100	12,648.58
6/27/2017	3052	Michael Glidewell, Donuts for Cleanup Day	-40.26	12,748.58
6/27/2017		Regular Deposit, Sponsor	1000	12,788.84
6/26/2017		Regular Deposit, Sponsor	1000	11,788.84
6/21/2017	3051	State Farm Trailer Ins	-19	10,788.84
6/20/2017		Regular Deposit, Aux payback	410	10,807.84
6/14/2017	3050	Michael Glidewell, Website Exp	-83.88	10,397.84
6/13/2017	3049	USPS, Stamps for sponsorship mailout	-98	10,481.72