

**ASSOCIATED STUDENT BODY OF M.A. FIREBAUGH HIGH SCHOOL
STUDENT COUNCIL BUSINESS MEETING**

MINUTES FOR: THURSDAY, FEBRUARY 23, 2017

Meeting called to order at:	11:14	in ASB room 4102	by ASB President Aileen Banuelos
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Members absent:	Katherine Z
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Approval of minutes from	<i>February 15, 2017</i>	Student Council Business Meeting.
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Approved:	X		Corrected and Approved:	
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Motion by:	Lizzeth M	Second by:	Katerine M
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Last Business Meeting Minutes Approved by Student Council

The following Purchase Order Requests were submitted for approval:

1. Requested by: ASB
 Purpose: To have decoration for Kindness Week High Five Day
 Pay to: Amazon
 Description: Long hand clappers
 Total: Not to exceed \$100

2. Requested by: ASB
 Purpose: Pay referee for services provided on 9/24/16
 Pay to: Donal Heard
 Description: Football referee varsity game on 9/24/16
 Total: \$80

3. Requested by: ASB
 Purpose: To be used as decoration for Hype Day
 Pay to: Reimbursement to Katerine Mares
 Description: Streamers, balloons
 Total: Not to exceed \$30

4. Requested by: ASB
 Purpose: Materials to spread kindness on campus

Pay to: Reimbursement to Jose S. Vargas Flores (Jorge's dad)
Description: Clothes pins, yarn, sweet tarts, dum-dums, post-its, balloons
Total: Not to exceed \$150

5. Requested by: ASB
Purpose: To fundraise for ASB's windbreakers and banquet
Pay to: Reimbursement to Mr. Martinez
Description: Ice cream, conchas, spoon, napkins, plates
Total: Not to exceed \$200

6. Requested by: ASB
Purpose: To sell pizza at our pizza fundraiser to buy ASB windbreakers and t-shirts
Pay to: Reimbursement to Mr. Martinez
Description: Pizza from Little Caesar's
Total: Not to exceed \$110

7. Requested by: Class of 18
Purpose: These items are being purchased to sell at Pi Day event
Pay to: Reimbursement to Ms. Balcazar
Description: Little Caesar pizza, coca cola, hot cheetos
Total: Not to exceed \$150

8. Requested by: YAG
Purpose: Tickets, flyers, and posters will be made for Alice in Wonderland
Pay to: Kate Thomas
Description: Tickets, flyers, posters
Total: Not to exceed \$250

9. Requested by: YAG
Purpose: Food and drinks will be purchased to sell and to feed the cast of Alice in Wonderland
Pay to: Kate Thomas
Description: Pizza, snacks, drinks, sweets
Total: Not to exceed \$500

MOTION BY: Kevin A

SECOND BY: Andrea R

Purchase Order Requests Approved by Student Council

The following FUNDRAISER / ACTIVITY REQUEST FORMS were submitted for approval:

1. Requested by: ASB
Name: Ice Cream Concha Sale
Date(s): March 1- March 3
Purpose: Fundraise for ASB windbreakers and banquet

Items: Conchas, ice cream

2. Requested by: ASB
Name: Team C Pizza Sale
Date(s): February 27- February 28
Purpose: To fundraise for ASB windbreakers and t-shirts
Items: Pizza, chips, water

3. Requested by: Class of 18
Name: Pi Day Sale
Date(s): March 15
Purpose: Funds will be used for future senior events
Items: Pizza, soda, & chips

4. Requested by: YAG
Name: Alice in Wonderland Food Sales
Date(s): March 8- March 10
Purpose: Funds raised will be used for future shows
Items: Pizza, drinks, snacks, sweets

3. Requested by: YAG
Name: Alice in Wonderland Tickets
Date(s): Presale: February 27-March 7; At-the-door: March 8- March 10
Purpose: Funds raised will be used for future shows
Items: Tickets will be sold for the show

MOTION BY: Erik C
SECOND BY: Axel P
Fundraiser / Activity Request Forms Approved by Student Council

Meeting adjourned at:	11:23
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Motion by:	Kaelan Z	Second by:	Jorge V
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Approved by Student Council