

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

<b>MINUTES FOR: WEDNESDAY, MARCH 15, 2017</b>
---

Meeting called to order at:	10:26	in ASB room 4102	by ASB President Aileen Banuelos
-----------------------------	-------	---------------------	-------------------------------------

Members absent:	Erik C
-----------------	--------

Approval of minutes from	<i>March 8, 2017</i>	Student Council Business Meeting.
--------------------------	----------------------	-----------------------------------

Approved:	X		Corrected and Approved:	
-----------	---	--	-------------------------	--

Motion by:	Lizzeth M		Second by:	Kevin A
------------	-----------	--	------------	---------

Last Business Meeting Minutes Approved by Student Council

**The following Purchase Order Requests were submitted for approval:**

1. Requested by: ASB  
 Purpose: Referee services provided for basketball games  
 Pay to: Tony Crosby  
 Description: Referee JV boys basketball game on 1/24; Referee Var. girls basketball game on 1/24  
 Total: \$139
  
2. Requested by: ASB  
 Purpose: To use for future events to fill up balloons with helium  
 Pay to: Mayflower Distributing Co.  
 Description: Re-fill helium tank  
 Total: Not to exceed \$250
  
3. Requested by: ASB  
 Purpose: Decoration for Blood Drive  
 Pay to: Amazon  
 Description: Red balloons  
 Total: Not to exceed \$100
  
4. Requested by: ASB  
 Purpose: These balloons strings are being ordered in order for balloons to stay up for decorations around campus  
 Pay to: Amazon  
 Description: Curling ribbon  
 Total: Not to exceed \$60

5. Requested by: ASB  
Purpose: Gorilla tape is being purchased in order to hang posters around campus  
Pay to: Amazon  
Description: Black gorilla tape  
Total: Not to exceed \$175

6. Requested by: ASB  
Purpose: Paint is being ordered in order to paint for future events and give posters some color  
Pay to: Discount School Supply  
Description: Colorations simply washable paint- white  
Total: Not to exceed \$50

7. Requested by: ASB  
Purpose: To pay online voting yearly cost for tallyspace.com  
Pay to: tallyspace.com  
Description: Online voting yearly  
Total: \$90

8. Requested by: ASB  
Purpose: To purchase warranty for the two new Dell laptops  
Pay to: Reimbursement to Mr. Martinez  
Description: Geek Squad warranty  
Total: Not to exceed \$400

9. Requested by: Class of 2017  
Purpose: To provide beverage for Oscar Nite  
Pay to: Pre-approval for reimbursement to B. Martinez  
Description: Beverages & supplies from Smart & Final  
Total: Not to exceed \$300

10. Requested by: Class of 2017  
Purpose: Food fro Oscar Nite  
Pay to: Porto's  
Description: Potato balls, cookie platter, cheese rolls, guava & cheese, ham croquetes  
Total: Not to exceed \$1500

11. Requested by: Class of 17  
Purpose: For Oscar Nite prize for winners  
Pay to: TBD  
Description: Oscar Nite trophies  
Total: Not to exceed \$300

12. Requested by: Girls Basketball  
Purpose: Trophies for awards banquet on March 30, 2017  
Pay to: Trophy King & Gifts  
Description: Resin graduate laser engraved, basketball resin laser engraved, A805M clear acrylic award laser engraved, 8x10 rosewood plaque laser engraved  
Total: \$232.72

13. Requested by: Link Crew  
 Purpose: To reward our freshmen for their hard work and dedication in first semester  
 Pay to: In-N-Out Burger  
 Description: Burger combos  
 Total: Not to exceed \$1600

**MOTION BY: Citlali P**  
**SECOND BY: Andrea R**  
**Purchase Order Requests Approved by Student Council**

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

1. Requested by: Hero Club  
 Name: Hero Fundraiser  
 Date(s): March 22 & March 24  
 Purpose: Money will be raised for Hero Awards expenses  
 Items: Hot cheetos, cheese, ring pops, sodas, popcorn

2. Requested by: Link Crew  
 Name: Freshmen Award Assembly  
 Date(s): March 29  
 Purpose: Reward our freshmen for their hard work throughout first semester  
 Items: N/A

3. Requested by: Math Club  
 Name: Pi Day Shirt Sale  
 Date(s): March 15  
 Purpose: Money collected will be used for Math Club banquet  
 Items: Leftover Pi Day shirts from 2016

**MOTION BY: Cristal H**  
**SECOND BY: Vero C**  
**Fundraiser / Activity Request Forms Approved by Student Council**

**Reports & Discussion:**

**Treasurer Report:**  
 \$54 in PE clothes  
 \$354.12\* income from fundraisers in January  
 \*reimbursements have not been subtracted  
 \$179 in beanies  
 Grand Total- \$9888.12\*  
 \*Yearbook sales have not been subtracted

Meeting adjourned at:	10:35
-----------------------	-------

Motion by:	Richard M	Second by:	Guadalupe S
------------	-----------	------------	-------------

Approved by Student Council