

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

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| <b>MINUTES FOR: TUESDAY, MAY 9, 2017</b> |
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| Meeting called to order at: | 10:22 | in ASB room<br>4102 | by ASB President Aileen<br>Banuelos |
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| Members present: | Aileen B, Fiore M, Andrea R, Nancy R, Andy R, Stephanie B, Natalie M, Jasmin G, Isauro F, Richard M, Axel P, Rafael R, Kaelan Z, Kevin A, Julie Z |
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| Approval of minutes from | May 3 | Student Council Business Meeting. |
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| Approved: | X |  | Corrected and Approved: |  |
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| Motion by: | Andy R | Second by: | Lizzeth 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: CSF  
 Purpose: Cords for graduation  
 Pay to: Reimbursement to Ms. Martinez  
 Description: Gold honor with CSF medallion  
 Total: Not to exceed \$160

2. Requested by: Dance Team  
 Purpose: Competition routine entry  
 Pay to: SHARP International  
 Description: Competition entry/ routine  
 Total: \$660

3. Requested by: Link Crew  
 Purpose: Items are being purchased to decorate the Cinco de Mayo dance  
 Pay to: Amazon Prime  
 Description: Photobooth, mexican paper, table runner, star decor, balloons,  
 Total: \$176

**NOTE: Amendment to change grand total**

4. Requested by: Link Crew  
Purpose: To pay for the photobooth at the Cinco de Mayo dance  
Pay to: brytyerents.com  
Description: Inflatable booth  
Total: Not to exceed \$375

**NOTE: Amendment to change grand total**

**MOTION BY: Axel 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: Dance Team  
Name: Student Money/Collection  
Date(s): May 30- May 31  
Purpose: Competition entry fee  
Items: \$20 per student

2. Requested by: Dance Team  
Name: Snack Sale  
Date(s): May 16- May 17  
Purpose: Competition entry fee at LHS  
Items: Hot cheetos with cheese and chamoy and soda

**MOTION BY: Natalie M**

**SECOND BY: Axel P**

**Fundraiser / Activity Request Forms Approved by Student Council**

**The following FUNDRAISER / ACTIVITY REQUEST FORMS were tabled:**

1. Requested by: Dance Team  
Name: Snack Sale  
Date(s): May 22- May 23  
Purpose: Competition entry fee at LHS  
Items: Hot cheetos with cheese and chamoy and soda  
Reason: The back is not filled out

2. Requested by: Dance Team  
Name: Snack Sale  
Date(s): May 25- May 26  
Purpose: Competition entry fee at LHS  
Items: Hot cheetos with cheese and chamoy and soda  
Reason: The back is not filled correctly

**MOTION BY: Kaelan Z**

**SECOND BY: Andy R**

**Fundraiser / Activity Request Forms TABLED by Student Council**

**Reports & Discussion:**

- Check from LUSD to ASB for \$1,019.49
- Check from LUSD to ASB for \$3,912

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| Meeting adjourned at: | 10:28 |
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| Motion by: | Lizzeth M | Second by: | Andrea R |
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Approved by Student Council