

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

MINUTES FOR: WEDNESDAY, JUNE 6, 2017

Meeting called to order at:	11:15	in ASB room 4102	by ASB President Aileen Banuelos
--------------------------------	-------	---------------------	-------------------------------------

Members absent:	Katherine Z, Javier S
-----------------	-----------------------

Approval of minutes from	<i>May 31, 2017</i>	Student Council Business Meeting.
--------------------------	---------------------	-----------------------------------

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

Motion by:	Lizzeth M	Second by:	Andy R
------------	-----------	------------	--------

Last Business Meeting Minutes Approved by Student Council

The following Purchase Order Requests were submitted for approval:

1. Requested by: ASB
 Purpose: To purchase items to use in our spirit week event
 Pay to: Reimbursement to Mr. Martinez
 Description: Whip cream, paper plates, hair nets, wipes
 Total: Not to exceed \$50

NOTE: Amendment to change vendor information

2. Requested by: ASB
 Purpose: To use for upcoming events including next year
 Pay to: Amazon
 Description: Gorilla tough & wide duct tape
 Total: Not to exceed \$200

3. Requested by: ASB
 Purpose: Spirit wear for next school year
 Pay to: California Sports Design
 Description: Spirit wear
 Total: \$10,000

4. Requested by: ASB
 Purpose: PE clothes for next school year
 Pay to: California Sports Design
 Description: PE clothes
 Total: \$6,000

5. Requested by: ASB
Purpose: 2016/2017 yearbooks for student body
Pay to: Herff Jones
Description: 2017 yearbooks
Total: \$14,035.76

6. Requested by: ASB
Purpose: To purchase stoles for ASB student council members
Pay to: Reimbursement to Ben Martinez
Description: Stoles
Total: \$130

NOTE: Amendment to make a correction

7. Requested by: Class of 2017
Purpose: Panorama Picture & Grad Handshake Photos for seniors
Pay to: Sanford Studios
Description: 2017 Panorama Picture, Grad Handshake Photo
Total: \$5,761.86

8. Requested by: Class of 2017
Purpose: Senior Splash tickets to Raging Waters
Pay to: Raging Waters
Description: Admission tickets, catered meal, deposit paid
Total: \$6,243.79

9. Requested by: Class of 2017
Purpose: To decorate for Senior Luau Brunch
Pay to: Reimbursement to Elizabeth Gomez
Description: Luau decorations
Total: Not to exceed \$100

10. Requested by: Class of 2017
Purpose: Transportation cost to Disneyland
Pay to: Lynwood Unified School District
Description: Transportation cost to Disneyland
Total: Not to exceed \$5,600

11. Requested by: Class of 2017
Purpose: To pay for transportation costs for Raging Waters (Senior Splash)
Pay to: Lynwood Unified School District
Description: Transportation costs for Raging Waters
Total: Not to exceed \$3,000

12. Requested by: Class of 2017
Purpose: To sell at Senior Sunset
Pay to: Pre-approval for reimbursement to Mr. Martinez
Description: Soda, water, candy

Total: Not to exceed \$150

13. Requested by: Class of 2017
Purpose: To recognize the seniors at Senior Brunch
Pay to: Pre-approval for reimbursement to Mr. Martinez
Description: Wristbands for entry to Senior Brunch in gym
Total: Not to exceed \$100

14. Requested by: Class of 2017
Purpose: We ordered a wrong size hoodie for a senior, a replacement was ordered
Pay to: Gariel Screen Printing
Description: 2017 Hoodie
Total: \$29.95

15. Requested by: Class of 2018
Purpose: To handout banners that seniors ordered
Pay to: Trackstar Printing, INC
Description: Graduation Banners
Total: \$167.82

16. Requested by: Class of 2019
Purpose: To fundraise at the 2017 graduation for the Class of 19's senior year
Pay to: Senior Specialties
Description: Popcorn/ Caramel Corn
Total: Not to exceed \$520

17. Requested by: Hero Club
Purpose: Money is being paid to ASB for Hero Club loan
Pay to: ASB
Description: Loan paycheck
Total: \$110

18. Requested by: Suenos
Purpose: To recognize hardworking club members for their devotion to the club throughout high school
Pay to: Sarape Sashes
Description: Turquoise Sarape Sash
Total: \$249.81

19. Requested by: Suenos
Purpose: Scholarships for Jose de Jesus Navarro attending CSUF and Lizzeth G Macias attending LBCC
Pay to: Suenos Scholarship Account
Description: Suenos Scholarship
Total: \$1,000

20. Requested by: Varsity Baseball
Purpose: Reimbursement for the purchase of trophies/awards for Spring Banquet

Pay to: Armando Arguello
Description: Plaque, medals, trophies
Total: \$170.11

MOTION BY: Andrea R

SECOND BY: Guadalupe S

Purchase Order Requests Approved by Student Council

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

1. Requested by: Class of 2017
Name: Senior Sunset
Date(s): June 9
Purpose: To finalize the end of the senior year and unite for the last time
Items: Popcorn, cake, water

2. Requested by: Class of 2018
Name: Senior Mug Sale
Date(s): June 5- June 9
Purpose: To pay for future senior activities
Items: Senior mugs

3. Requested by: Class of 2019
Name: Popcorn Palooza
Date(s): June 13
Purpose: To raise money for Class of 19 senior activities
Items: Caramel corn and butter popcorn

4. Requested by: IB Club
Name: IB Ceremony 2017
Date(s): June 12
Purpose: To award students on completing IB courses to candidates & full DP
Items: N/A

MOTION BY: Kryztal C

SECOND BY: Veronica C

Fundraiser / Activity Request Forms Approved by Student Council

Reports & Discussion:

- Loan from ASB to Class of 2108 for \$5,000 to cover 2018 Prom Deposit- Approved by Jorge V; Second by Cathy S
- Loan paycheck from Axel Perez to Hero Club for \$80

Meeting adjourned at:	11:28
-----------------------	-------

Motion by:	Lizzeth Q	Second by:	Erik C
------------	-----------	------------	--------

Approved by Student Council