

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

| |
|---|
| MINUTES FOR: WEDNESDAY, MAY 31, 2017 |
|---|

| | | | |
|--------------------------------|-------|---------------------|-------------------------------------|
| Meeting called to order at: | 10:28 | in ASB room 4102 | by ASB President Aileen Banuelos |
|--------------------------------|-------|---------------------|-------------------------------------|

| | |
|-----------------|---------|
| Members absent: | Kaina R |
|-----------------|---------|

| | | |
|--------------------------|--------------|-----------------------------------|
| Approval of minutes from | May 17, 2017 | Student Council Business Meeting. |
|--------------------------|--------------|-----------------------------------|

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

| | | | |
|------------|-----------|------------|--------|
| Motion by: | Lizzeth M | Second by: | Axel P |
|------------|-----------|------------|--------|

Last Business Meeting Minutes Approved by Student Council

The following Purchase Order Requests were submitted for approval:

1. Requested by: ASB
 Purpose: Refund on yearbook overpayment; Student purchased senior spirit pack
 Pay to: Graciela Baltazar
 Description: Refund on yearbook overpayment
 Total: \$10

2. Requested by: ASB
 Purpose: Refund on yearbook overpayment; Student purchased senior spirit pack
 Pay to: Alitzel Hilario
 Description: Refund on yearbook overpayment
 Total: \$10

3. Requested by: ASB
 Purpose: To have a filter at our banquet
 Pay to: Reimbursement to Jasmin Garcia
 Description: One filter on Snapchat
 Total: Not to exceed \$20

4. Requested by: ASB
 Purpose: To use a backdrop/decor at ASB Banquet
 Pay to: Reimbursement to Mr. Martinez
 Description: Gold fringe curtain
 Total: Not to exceed \$25

5. Requested by: ASB
Purpose: Renew CADA membership
Pay to: CADA
Description: 1-yr CADA membership
Total: \$250
6. Requested by: Class of 2017
Purpose: To provide decoration for the Senior Luau Brunch
Pay to: Amazon
Description: Plastic luau lei assortment, balloons, pink umbrellas
Total: Not to exceed \$70
7. Requested by: Button Club
Purpose: Stoles for seniors who have been in Button Club for more than two years
Pay to: Amazon
Description: Pink stoles, white stoles
Total: Not to exceed \$500
8. Requested by: Button Club
Purpose: To get stoles embroidered for the seniors in Button Club
Pay to: Reimbursement to David Ramirez
Description: Embroidered stoles
Total: Not to exceed \$400
9. Requested by: Dance Team
Purpose: Dance Banquet Awards
Pay to: Reimbursement to Viviana Cuellar
Description: Gold trophy, marble plaque
Total: \$196
10. Requested by: Firebaugh Track Club
Purpose: Team sweatshirt and hoodie for the team to remember 2017 season
Pay to: The Graphic Edge
Description: Sweatshirts, t-shirts
Total: \$1,078.68
11. Requested by: MESA
Purpose: Reimbursement for the embroidering on stoles for MESA seniors
Pay to: Reimbursement to Sara Jimenez
Description: Embroidering on stoles
Total: Not to exceed \$160

MOTION BY: Natalie M

SECOND BY: Richard M

Purchase Order Requests Approved by Student Council

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

1. Requested by: Link Crew
Name: Link Crew Banquet
Date(s): June 6
Purpose: To celebrate and reward the hard work of the Link Crew members
Items: N/A

MOTION BY: Lizzeth Q

SECOND BY: Kevin A

Fundraiser / Activity Request Forms Approved by Student Council

Reports & Discussion:

Wish Week: Total: \$1,100.93

| | |
|-----------------------|-------|
| Meeting adjourned at: | 10:39 |
|-----------------------|-------|

| | | | |
|------------|--------|------------|----------|
| Motion by: | Erik C | Second by: | Jasmin G |
|------------|--------|------------|----------|

Approved by Student Council