

The Howard All Activities Booster Club met on Wed., Oct. 14, 2015 with 3 officers and 3 members present.

Secretary's report approved as read.

Treasurer's report reviewed with a balance of \$27,664.72 as of Sept. 20, 2015.

OLD Business:

-noted that kitchen did not get paid the \$500 for making BBQ last year. Mary is going to double check on this. Erin made motion to pay \$500 to food service/cooks for making BBQ for last year if hasn't been do so. Second by Lisa. Motion passed.

-sports posters are done and almost all delivered. Will try to sell the first posters for \$3 each.

-Concession tickets are being used and appears to be working well.

-Pat wanting \$3,000 out of general fund for scoreboards at armory. \$7,630.00 is the total for 2 scoreboards. Bill made motion to give \$3,000 for scoreboards at the armory and Lisa seconded. Motion passed.

NEW Business:

-Canova Concessions has leftover candy and Booster Club agreed to buy.

Pay-Out Requests:

-Charlene Weber/FFA- Natl FFA Convention cost is \$430/student and she is asking for help. Bill made motion to give \$300 total and Lisa seconded. Motion passed.

-Volleyball team camp in Las Vegas at UNLV. Requesting \$1,040 for 13 students or \$80 each. Motion by Erin to pay half of the amount at this time (\$520) and will reassess in the spring and if there is money available, another request can be made for the remaining amount. Seconded by Lisa. Motion passed.

Motion to adjourn made by Lisa with second by Erin.

Submitted by Kari Gosmire, Secretary