## **Student Council Funding Process**

- A funding request can be found on the website under the treasury tab. Fill out a funding request form and turn it into the office. The form will be collected by our vice president and turned into the treasurer.
- 2. Student Council Officers and our advisors will discuss the funding request, and decide whether to bring it up at the homeroom rep. meeting the following week.
- 3. If we decide to bring it up at the meeting, we will approve that week through a vote. If it is passed, it will be added to the budget. We may not necessarily fulfill the entire requested amount of money, but we will do our best.
- 4. Most likely the same day, whoever submitted a form will receive an email on whether their funds were approved or not, and the final amount.

## How to fill out a reimbursement form

- 1. Reimbursement forms are available at the office, and on the student council website. Make sure you get the correct form-the student form has more information and is more detailed. They are specifically titled on the student council website.
- 2. Fill out the form
  - a. Staff Form
    - i. Date-Current Date
    - ii. Write check to-Name of person (Ex: Jacob Headley)
    - iii. For-What was it for? (Ex: Student Council (Back to school bash)
    - iv. In the amount of-How much money was spent? Make sure to stay under your budget! (Ex: \$5)
    - v. Authorized by-
      - 1. Student Body Treasurer
      - 2. Faculty Advisor
      - 3. Principle
      - 4. Turn it into the student council box in the office (We will pick it up as soon as possible)
    - vi. Attach the receipt to a sheet of BLANK paper with tape, stapled to the reimbursement form.

## b. Student Form

- i. Student Name-Name (Ex: John Bob)
- ii. Teacher-Teacher's name (Ex: Headley)
- iii. Organization-Organization (Ex: Student Council)
- iv. Date (Current)-Date (Ex: 10/21/13)
- v. Parent's name (write check to): Parent's name (Ex: Patrick Bob)
- vi. Address: Address, city, and state (Ex: 1234 Main Street, Rainbow City, CA)
- vii. Activity Account name-Name of the specific organization, activity, etc. (Ex:Glow dance 2.0)
- viii. In the amount of \$-Amount of money used (Ex: \$5)
- ix. What it was used for-Use (PMT, Fried Chicken

- x. Authorized by:
  - 1. Student Body Treasurer
  - 2. Faculty Advisor,
  - 3. Principle
  - 4. Turn it into the student council box in the office (We will collect it as soon as possible and sign it.)
- xi. Attach the receipt to a sheet of BLANK paper with tape, stapled to the reimbursement form.