**Entrepreneurship Meeting Agenda**

**Date of Meeting** – Wednesday, May 21, 2025

**Time of Meeting** – 5th Period **Place of Meeting** - Room C213

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| Qian, Yao Yang – Treasurer |
| Rhett, Jameson – President |
| Sanasith, Carson – Vice President |
| Speta, Jordan |
| White, Isaac |
| Wilcox, Isaac |
| Voss, Tyler |

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| Bialek, Jonah – Secretary |
| Davenport, Dylan – acting secretary |
| France, Rylie |
| Freeman, Skylar |
| Hanner, Damien – Manager |
| Hatch, Braylon |
| Klatt, Griffin |
| McCumiskey, Connor |

**Present at Meeting**

**Old Business**

We have stopped the random IOU’s -only teacher okayed!

I emailed the admin about the future of the school store, waiting to hear back.

**New Business**

Artapalooza was very successful. Dylan and Skylar worked and made $24.50.

Still reducing product inventory. Only replenishing drinks, chips and candy bars.

**Vote** to Reimburse Mrs. Ellsworth 364.63

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| 5/1/25 Order 113-3661814-3141810 | Gatorades, teas | $102.08 |
| 5/3/35 Aldi | 2 Cases of Water | $9.29 |
| 5/4/25 Order 113-786707-7263460 | 2 Arizona | $14.96 |
| 5/05/15 Order 113-4806845-2208255 | Frito Lay Fun Times Varity Mix | $17.94 |
| 5/12/25 Order 113-2451886-7853030 | Mars Candy Bars 30 pk | $35.81 |
| 5/16/25 Order 112-1581689-6615426 | Teas, Chips, Gatorades & Nerds | $139.20 |
| 5/17/2025 Aldi | Case of Water | $4.65 |
| 5/20/25 Order 113-2638129-3409818 | Candy bars | $40.70 |
|  |  | $364.63 |

- \_\_\_\_\_\_\_\_\_\_\_\_\_ make a motion to reimburse Mrs. Ellsworth 364.63 through cash.  
- \_\_\_\_\_\_\_\_\_\_\_\_ to second it.

* \_\_\_\_\_ for. \_\_\_\_\_ against.

We have $ 555.43 in the money bag. Reimburse Mrs. Ellsworth $ 364.63

$ 555.43 – $ 364.63 = $ 190.80 **Deposit of 190.80 to be made.**

**Future Business**Wrapping up the year.