

Walla Walla High School
ASB Student Council Approvals

Date: 09/25/2020

Time: 1:30 pm - 2:00 pm (start and end time)

The meeting was called to order by Alex Mata

President or Designee

The following members were present: (initial)

<u> </u> Jaden Bergevin – ASB President	<u> </u> Emoree Lash – ASB Vice President
<u> </u> Audrey Wells – ASB Secretary	<u> </u> Lauren Johnson – ASB Treasurer
<u>✓</u> Alex Mata – Senior Class President	<u>✓</u> Rachel Clark – Junior Class President
<u> </u> Paige Harvey – Sophomore Class President	<u>✓</u> Scarlett Barton – Freshman Rep.
<u> </u> Ryan Martuscelli – Junior Class VP	<u>✓</u> Brynn Watilo – Junior Class VP
<u> </u> Emerson Schulke – Sophomore Class VP	<u> </u> Taryn Bohanan - Senior Class Treasurer
<u>✓</u> Tallulah Sickels - Junior Class Treasurer	<u> </u> Jack Wanichuk - Soph. Class Treasurer
<u> </u> Neliah Williams - Senior Class Secretary	<u> </u> Natty Salazar - Junior Class Secretary
<u>✓</u> Zack Wood - Soph. Class Secretary	<u> </u> Casey Ostrander - ASB Commissioner
<u> </u> Addie Baker - ASB Commissioner	<u> </u> Jade Ilaoa - ASB Commissioner
<u> </u> Becky Merca - ASB Commissioner	<u> </u> Chelan Yenney - ASB Commissioner
<u>✓</u> Hayley Polley - ASB Commissioner	<u> </u> Alex Saenz - ASB Commissioner
<u> </u> Noelia Melgoza - ASB Commissioner	<u> </u> Manav Sandhu - ASB Commissioner
<u>✓</u> Hadley Dunham - ASB Commissioner	<u> </u> Kiley Kennedy - ASB Commissioner
<u> </u> Kristina Millan - ASB Commissioner	<u>✓</u> Claire Laville - ASB Commissioner
<u>✓</u> Barbara Brown - ASB Bookkeeper	<u>✓</u> Marilyn Melgoza - ASB Advisor
<u> </u> Andrew Sayers - ASB Advisor	

Purchase Orders

The following purchase order requisitions were presented for approval:
Please refer to the attached list of purchase orders requiring ASB approval.

The submitted total amount of **Purchase Orders** is \$875.00.

Motion:



Approved



Denied



None

Approval for Payment

All payment authorizations will be accepted without additional paperwork if they are within 5% of the authorized amount.

Please refer to the attached list of approvals for payment.

The submitted total amount of **Invoices** is \$_____.

Motion: ☐ Approved ☐ Denied ☒ None

Approval for Fund Balance/Budget Transfer Requests

The submitted total of **Fund Balance Transfers** is \$_____. Transferring from _____ and _____ and transferring to _____.

The submitted total of budget transfers is \$_____.
(attach a copy of your transfer budget).

Motion: ☐ Approved ☐ Denied ☒ None

Approval for Constitutions

Please refer to attached Constitutions.

(Attach a copy of your Constitutions)

- *Project Lit Book Club*
- *Wa-Hi Film Club*

Motion: ☒ Approved ☐ Denied ☐ None

Approval for Fundraising/Activity

Please refer to attached ASB Fundraising Final Reconciliations.

Motion: ☒ Approved ☐ Denied ☐ None

Approval for ASB Fund Balance Report

Please refer to the attached ASB Fund Balance Report.

(Attach the previous months Fund Balance Report for **ALL** ASB Funds)

Motion:

☐

Approved

☐

Denied

☒

None

Meeting adjourned at: 1:45pm (time).

ASB Student Officer: _____

ASB Advisor:  *Marilyn Mulgrew*

Purchase Order Requests

The following purchase order requests were approved (list below or attach separate listing):

PO#	Vendor Name	Brief Description	Amount	Club
	Piedra Vista High School	15 Entries for Rifle Team Postal Match	75.00	JROTC
	Washington Floral Services	Wedding Flowers	800.00	FFA
			Total: 875.00	

*The total amount must match the submitted total amount of **Purchase Orders** on page 1.

Approval for Payments (Invoices)

The following invoices submitted for payment, were approved (list below or attach separate listing):

Check # (to be assigned)	PO#	Payable To	Brief Description	Amount	Club

*The total amount must match the submitted total amount of **Invoices** on page 1.

Fundraising Activities Requests

The following fundraising activities requests were approved:

Club	Fundraiser Name	Proposed Date(s)	Brief Description	Revenue Potential (Est Revenues - Est. Expenses)
FFA	Wedding Flowers	10/3 - 10/4	Wedding	\$800 (Revenues) - \$800 (Expenses)

Name (Original Name)	User Email	Join Time	Leave Time	Duration (Minutes)
Marilyn Melgoza Ochoa	mmelgoza@wwps.org	9/25/2020 13:19	9/25/2020 13:39	20
ALEJANDRO MATA		9/25/2020 13:26	9/25/2020 13:26	1
Hadley Dunham		9/25/2020 13:26	9/25/2020 13:26	1
ALEJANDRO MATA		9/25/2020 13:26	9/25/2020 13:38	12
Hadley Dunham		9/25/2020 13:26	9/25/2020 13:37	11
bbrown		9/25/2020 13:27	9/25/2020 13:27	1
bbrown		9/25/2020 13:27	9/25/2020 13:39	13
scarlett barton		9/25/2020 13:27	9/25/2020 13:27	1
scarlett barton		9/25/2020 13:28	9/25/2020 13:38	10
RACHEL CLARK		9/25/2020 13:29	9/25/2020 13:29	1
Hayley Polley	0804192@wwps.org	9/25/2020 13:29	9/25/2020 13:29	1
Brynn's iPhone		9/25/2020 13:29	9/25/2020 13:29	1
Hayley Polley	0804192@wwps.org	9/25/2020 13:29	9/25/2020 13:38	9
Brynn's iPhone		9/25/2020 13:29	9/25/2020 13:38	9
RACHEL CLARK		9/25/2020 13:29	9/25/2020 13:38	9
ZECHARIAH WOOD		9/25/2020 13:29	9/25/2020 13:29	1
ZECHARIAH WOOD		9/25/2020 13:29	9/25/2020 13:39	10
claire laville		9/25/2020 13:30	9/25/2020 13:30	1
TALLULAH SICKELS	0805403@wwps.org	9/25/2020 13:30	9/25/2020 13:30	1
claire laville		9/25/2020 13:30	9/25/2020 13:38	8
TALLULAH SICKELS	0805403@wwps.org	9/25/2020 13:30	9/25/2020 13:38	8