Walla Walla High School ASB Student Council Approvals

Date: 12/14/2020

Time: <u>11:15 a.m - 11:30 a.m</u> (start and end time)

The meeting was called to order by <u>Jaden Bergevin</u>

President or Designee

The following members were present: (initial)				
Jaden Bergevin – ASB President	Emoree Lash – ASB Vice President			
Audrey Wells – ASB Secretary	Lauren Johnson – ASB Treasurer			
Alex Mata – Senior Class President	Rachel Clark – Junior Class President			
Paige Harvey – Sophomore Class President	Scarlett Barton – Freshman Rep.			
Ryan Martuscelli – Junior Class VP	Brynn Watilo – Junior Class VP			
Emerson Schulke – Sophomore Class VP	Taryn Bohanan - Senior Class Treasurer			
Tallulah Sickels - Junior Class Treasurer	Jack Wanichek - Soph. Class Treasurer			
Neliah Williams - Senior Class Secretary	Natty Salazar - Junior Class Secretary			
Zack Wood - Soph. Class Secretary	Casey Ostrander - ASB Commissioner			
Addie Baker - ASB Commissioner	Jade Ilaoa - ASB Commissioner			
Becky Merca - ASB Commissioner	Chelan Yenney - ASB Commissioner			
Hayley Polley - ASB Commissioner	Alex Saenz - ASB Commissioner			
Noelia Melgoza - ASB Commissioner	Manav Sandhu - ASB Commissioner			
Lucy Kelly - ASB Commissioner	Kiley Kennedy - ASB Commissioner			
Kristina Millan - ASB Commissioner	Claire Laville - ASB Commissioner			
Barbara Brown - ASB Bookkeeper	Lauryn Bergevin - ASB Commissioner			
Marilyn Melgoza - ASB Advisor				
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 \$2410.00 .				
Motion: 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 \$90.00 .			
Motion: Approved Denied None			
Approval for Fund Balance/Budget Transfer Requests			
The submitted total of Fund Balance Transfers is \$ Transferring from and transferring to			
The submitted total of budget transfers is \$ (attach a copy of your transfer budget).			
Motion: Denied None			
Approval for Constitutions			
Please refer to attached Constitutions. (Attach a copy of your Constitutions)			
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				
The second control of the second	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: <u>11:30 a.m</u> (time).				
ASB Student Officer:				
ASB Advisor: <u>Marilyn Melgoza</u>				

Purchase Order Requests

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

PO#	Vendor Name	Brief Description	Amount	Club
	T-Walla Walla	25 E-Tournament Masks	\$174.50 - DO NOT EXCEED \$250	ASB General (1001)
	Dollar Store	30 items for Senior Social (incentives for participation)	\$30 - DO NOT EXCEED \$40	ASB General (1001)
	District %	18 Entries for Tournament	\$90.00	Debate (4010)
	Walla Walla High School	Chromebook Insurance, Chromebook Case	\$30.00	InvestEd (6011)
	Various Vendors	Winter Wish items + incentives	\$2,000 - DO NOT EXCEED \$2000	
ű.			Total: \$2410.00	

^{*}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
		District 5/6 Debate % Tami Walters	Entries Fees for December Dash Tournament	\$90.00	Debate

^{*}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)

Name (Original Name)	User Email	Join Time
Marilyn Melgoza Ochoa	mmelgoza@wwps.org	12/14/2020 10:51
Andrew Sayers	asayers@wwps.org	12/14/2020 10:51
Andrew Sayers	asayers@wwps.org	12/14/2020 10:53
LAUREN JOHNSON	dadycrae wwps.org	12/14/2020 10:56
LAUREN JOHNSON		12/14/2020 10:56
RYAN MARTUSCELLI	0810965@wwps.org	12/14/2020 10:57
ALEJANDRO MATA	0010303@ WWp3.01g	12/14/2020 10:57
RYAN MARTUSCELLI	0810965@wwps.org	12/14/2020 10:57
ALEJANDRO MATA	00100006	12/14/2020 10:57
KILEY KENNEDY		12/14/2020 10:57
scarlett		12/14/2020 10:57
KILEY KENNEDY		12/14/2020 10:57
LAURYN BERGEVIN		12/14/2020 10:57
scarlett		12/14/2020 10:58
LAURYN BERGEVIN		12/14/2020 10:58
MANAV SANDHU	0815738@wwps.org	12/14/2020 10:58
MANAV SANDHU	0815738@wwps.org	12/14/2020 10:58
becky merca	·	12/14/2020 10:58
NOELIA MELGOZA		12/14/2020 10:58
becky merca		12/14/2020 10:58
NOELIA MELGOZA		12/14/2020 10:58
Jade		12/14/2020 10:58
CLAIRE LAVILLE		12/14/2020 10:58
Jade		12/14/2020 10:58
CLAIRE LAVILLE		12/14/2020 10:58
ALEJANDRO SAENZ		12/14/2020 10:59
zack wood		12/14/2020 10:59
Jaden Bergevin	jaden@bergevinlane.com	12/14/2020 10:59
ALEJANDRO SAENZ		12/14/2020 10:59
zack wood		12/14/2020 10:59
Jaden Bergevin	jaden@bergevinlane.com	12/14/2020 10:59
Paige Harvey		12/14/2020 10:59
Paige Harvey		12/14/2020 10:59
Lucy Kelly		12/14/2020 10:59
RACHEL CLARK		12/14/2020 10:59
Kristina Millan		12/14/2020 11:00
Lucy Kelly		12/14/2020 11:00
RACHEL CLARK		12/14/2020 11:00
Kristina Millan		12/14/2020 11:00
TALLULAH SICKELS		12/14/2020 11:00
TALLULAH SICKELS		12/14/2020 11:00
Hayley Polley		12/14/2020 11:00
Hayley Polley		12/14/2020 11:00
Emerson Schulke		12/14/2020 11:00
JACK WANICHEK		12/14/2020 11:00
JACK WANICHEK		12/14/2020 11:00

Emerson Schulke		12/14/2020 11:00
BRYNN WATILO		12/14/2020 11:00
NATALIA SALAZAR	0805260@wwps.org	12/14/2020 11:00
NATALIA SALAZAR	0805260@wwps.org	12/14/2020 11:00
BRYNN WATILO		12/14/2020 11:00
CHELAN YENNEY	0810465@wwps.org	12/14/2020 11:01
CHELAN YENNEY	0810465@wwps.org	12/14/2020 11:01
TARYN BOHANAN	0804271@wwps.org	12/14/2020 11:01
TARYN BOHANAN	0804271@wwps.org	12/14/2020 11:02
CASEY OSTRANDER	0807720@wwps.org	12/14/2020 11:02
CASEY OSTRANDER	0807720@wwps.org	12/14/2020 11:02
LAUREN JOHNSON		12/14/2020 11:02
zack wood		12/14/2020 11:05
Paige Harvey		12/14/2020 11:07
Andrew Sayers		12/14/2020 11:09
Andrew Sayers		12/14/2020 11:09
Andrew Sayers		12/14/2020 11:31
NATALIA SALAZAR	0805260@wwps.org	12/14/2020 11:31
scarlett		12/14/2020 11:31
CASEY OSTRANDER	0807720@wwps.org	12/14/2020 11:31
RACHEL CLARK		12/14/2020 11:31
Jaden Bergevin	jaden@bergevinlane.com	12/14/2020 11:31
Jade	,	12/14/2020 11:31
TALLULAH SICKELS		12/14/2020 11:31
MANAV SANDHU	0815738@wwps.org	12/14/2020 11:31
TARYN BOHANAN	0804271@wwps.org	12/14/2020 11:31
CHELAN YENNEY	0810465@wwps.org	12/14/2020 11:31
Kristina Millan		12/14/2020 11:31
Hayley Polley		12/14/2020 11:31
NOELIA MELGOZA		12/14/2020 11:31
LAURYN BERGEVIN		12/14/2020 11:31
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ALEJANDRO SAENZ		12/14/2020 11:31
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RYAN MARTUSCELLI	0810965@wwps.org	12/14/2020 11:31
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zack wood		12/14/2020 11:31
ALEJANDRO MATA		12/14/2020 11:31
	mmolgono Quantos org	
Marilyn Melgoza Ochoa	mmelgoza@wwps.org	12/14/2020 11:31
Lucy Kelly		12/14/2020 11:32
Paige Harvey		12/14/2020 11:34
Paige Harvey		12/14/2020 11:35

Paige Harvey		12/14/2020 11:35
Emerson Schulke		12/14/2020 11:35
LAURYN BERGEVIN		12/14/2020 11:35
Lucy Kelly		12/14/2020 11:35
TARYN BOHANAN	0804271@wwps.org	12/14/2020 11:35
CASEY OSTRANDER	0807720@wwps.org	12/14/2020 11:36
Lucy Kelly		12/14/2020 11:36
Lucy Kelly		12/14/2020 11:36
CHELAN YENNEY	0810465@wwps.org	12/14/2020 11:39
Hayley Polley		12/14/2020 11:39
Jade		12/14/2020 11:39
Andrew Sayers		12/14/2020 11:39
Marilyn Melgoza Ochoa	mmelgoza@wwps.org	12/14/2020 11:40
Marilyn Melgoza Ochoa	mmelgoza@wwps.org	12/14/2020 11:51
BRYNN WATILO		12/14/2020 11:51
LAURYN BERGEVIN		12/14/2020 11:51
NOELIA MELGOZA		12/14/2020 11:51
TALLULAH SICKELS		12/14/2020 11:51
TARYN BOHANAN	0804271@wwps.org	12/14/2020 11:51
CASEY OSTRANDER	0807720@wwps.org	12/14/2020 11:51
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