

Walla Walla High School
ASB Student Council Approvals

Date: 12/4/2020

Time: 11:00-11:30 a.m (start and end time)

The meeting was called to order by Jaden Bergevin

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
11/11 ☒ 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 \$ \$1851.50 .

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 \$ \$284.00 .

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)

Motion: ☐ Approved ☐ Denied ☒ None

Approval for Fundraising/Activity

Please refer to attached ASB Fundraising Final Reconciliations.

Motion: ☒ Approved ☐ Denied ☒ None *mm*

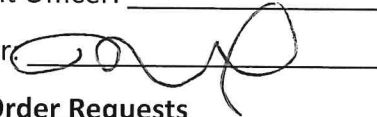
Approval for ASB Fund Balance Report

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: **11:30 a.m.** (time).

ASB Student Officer: _____

ASB Advisor:  _____

Purchase Order Requests

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

PO#	Vendor Name	Brief Description	Amount	Club
	Washington Floral Service	Wedding flowers for Hope Klicker	\$600.00	FFA (4018, 0103)
	T Walla Walla	Winter Wish Week Longsleeve T-shirts	\$600.00	ASB General (1001)
	Walmart	Shoebox floats basket	\$25.00	ASB General (1001)
	Lewis & Clark High School	Debate entries for tournament	\$284.00	Debate (4010)
	Walmart	Bag of Candy - Film Festival awards	\$20.00	Film Club (4072)
	Elisha Serrano	51 Cocoa Bombs	\$127.50	NHS (4045)
	Bright's Candies	Care package items	\$100.00	NHS (4045)
	Book & Game	Care package items	\$75.00	NHS (4045)
	Walmart	Cookie Dough/Decorations	\$20.00	ASB General (1001)
			\$1851.50	

*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
		Lewis & Clark High School	Entries for Debate Tournament	\$284.00	Debate
				\$284.00	

*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 Floral	Wedding flowers for Hope Klicker	1/2/2021 - 1/2/2021	Wedding flowers for Hope Klicker	\$600 - \$600

Name (Original Name)	Join Time	Leave Time	Duration (Minutes)
Marilyn Melgoza Ochoa	12/4/2020 10:45	12/4/2020 11:20	36
LAUREN JOHNSON	12/4/2020 10:57	12/4/2020 10:57	1
Emoree Lash	12/4/2020 10:57	12/4/2020 10:57	1
LAUREN JOHNSON	12/4/2020 10:57	12/4/2020 11:19	22
Emoree Lash	12/4/2020 10:57	12/4/2020 11:19	22
NELIAH WILLIAMS	12/4/2020 10:58	12/4/2020 10:58	1
JADEN BERGEVIN	12/4/2020 10:58	12/4/2020 10:58	1
NELIAH WILLIAMS	12/4/2020 10:58	12/4/2020 11:19	22
JADEN BERGEVIN	12/4/2020 10:58	12/4/2020 11:19	22
CLAIRE LAVILLE	12/4/2020 10:58	12/4/2020 10:58	1
SCARLETT BARTON	12/4/2020 10:58	12/4/2020 10:58	1
becky merca	12/4/2020 10:58	12/4/2020 10:58	1
CLAIRE LAVILLE	12/4/2020 10:58	12/4/2020 11:20	22
SCARLETT BARTON	12/4/2020 10:58	12/4/2020 11:19	21
becky merca	12/4/2020 10:59	12/4/2020 11:19	21
BRYNN WATILO	12/4/2020 10:59	12/4/2020 10:59	1
BRYNN WATILO	12/4/2020 10:59	12/4/2020 11:19	21
Paige Harvey	12/4/2020 10:59	12/4/2020 10:59	1
NATALIA SALAZAR	12/4/2020 10:59	12/4/2020 10:59	1
audrey wells	12/4/2020 10:59	12/4/2020 10:59	1
Paige Harvey	12/4/2020 10:59	12/4/2020 11:09	11
ALEJANDRO MATA	12/4/2020 10:59	12/4/2020 10:59	1
NATALIA SALAZAR	12/4/2020 10:59	12/4/2020 11:19	21
Jade	12/4/2020 10:59	12/4/2020 10:59	1
KILEY KENNEDY	12/4/2020 10:59	12/4/2020 10:59	1
audrey wells	12/4/2020 10:59	12/4/2020 11:19	20
Jade	12/4/2020 10:59	12/4/2020 11:19	20
ALEJANDRO MATA	12/4/2020 10:59	12/4/2020 11:20	22
KILEY KENNEDY	12/4/2020 10:59	12/4/2020 11:20	21
ALEJANDRO SAENZ	12/4/2020 10:59	12/4/2020 10:59	1
RACHEL CLARK	12/4/2020 10:59	12/4/2020 10:59	1
ALEJANDRO SAENZ	12/4/2020 10:59	12/4/2020 11:19	20
MANAV SANDHU	12/4/2020 10:59	12/4/2020 11:00	1
LAURYN BERGEVIN	12/4/2020 11:00	12/4/2020 11:00	1
RACHEL CLARK	12/4/2020 11:00	12/4/2020 11:18	19
MANAV SANDHU	12/4/2020 11:00	12/4/2020 11:20	21
Addie Baker	12/4/2020 11:00	12/4/2020 11:00	1
LAURYN BERGEVIN	12/4/2020 11:00	12/4/2020 11:19	20
CHELAN YENNEY	12/4/2020 11:00	12/4/2020 11:00	1
Addie Baker	12/4/2020 11:00	12/4/2020 11:19	20
NOELIA MELGOZA	12/4/2020 11:00	12/4/2020 11:00	1
CHELAN YENNEY	12/4/2020 11:00	12/4/2020 11:19	20
JACK WANICHEK	12/4/2020 11:00	12/4/2020 11:00	1
zack wood	12/4/2020 11:00	12/4/2020 11:00	1
Emerson Schulke	12/4/2020 11:00	12/4/2020 11:00	1
Hayley Polley	12/4/2020 11:00	12/4/2020 11:00	1

Marilyn Melgoza Ochoa	12/4/2020 11:36	12/4/2020 11:40	4
Marilyn Melgoza Ochoa	12/4/2020 11:40	12/4/2020 11:40	1
Marilyn Melgoza Ochoa	12/4/2020 11:40	12/4/2020 11:45	6
Marilyn Melgoza Ochoa	12/4/2020 11:45	12/4/2020 11:48	3
SCARLETT BARTON	12/4/2020 11:48	12/4/2020 11:51	4
Marilyn Melgoza Ochoa	12/4/2020 11:48	12/4/2020 11:52	4
JADEN BERGEVIN	12/4/2020 11:48	12/4/2020 11:51	4
becky merca	12/4/2020 11:48	12/4/2020 11:51	4
audrey wells	12/4/2020 11:48	12/4/2020 11:51	4
ALEJANDRO MATA	12/4/2020 11:48	12/4/2020 11:51	4
Addie Baker	12/4/2020 11:48	12/4/2020 11:51	4
ALEJANDRO SAENZ	12/4/2020 11:48	12/4/2020 11:51	4
MANAV SANDHU	12/4/2020 11:48	12/4/2020 11:51	4
NOELIA MELGOZA	12/4/2020 11:48	12/4/2020 11:51	4
NATALIA SALAZAR	12/4/2020 11:48	12/4/2020 11:51	4
BRYNN WATILO	12/4/2020 11:48	12/4/2020 11:51	4
zack wood	12/4/2020 11:48	12/4/2020 11:51	4
TALLULAH SICKELS	12/4/2020 11:48	12/4/2020 11:51	3
Kristina Millan	12/4/2020 11:49	12/4/2020 11:51	3
Jade	12/4/2020 11:49	12/4/2020 11:51	3
CLAIRE LAVILLE	12/4/2020 11:49	12/4/2020 11:51	3
CHELAN YENNEY	12/4/2020 11:49	12/4/2020 11:51	3
KILEY KENNEDY	12/4/2020 11:49	12/4/2020 11:51	3
Hayley Polley	12/4/2020 11:49	12/4/2020 11:51	3
JACK WANICHEK	12/4/2020 11:49	12/4/2020 11:51	3
Paige Harvey	12/4/2020 11:49	12/4/2020 11:51	3
LAUREN JOHNSON	12/4/2020 11:49	12/4/2020 11:51	3
Emerson Schulke	12/4/2020 11:49	12/4/2020 11:51	3
Emoree Lash	12/4/2020 11:49	12/4/2020 11:52	3
Lucy Kelly	12/4/2020 11:49	12/4/2020 11:51	3