

WHS Executive Meeting Minutes 5/4/2023 @ 2:05pm

President: Brayan Calvario - AB

Vice President: Azeneth Ruiz

Executive Secretary: Jayleen Severino

Treasurer: Daisy Barajas

Activities Director: Grace Cruz

ASB Advisor: Joel Dugan

ASB Secretary: Fermin Acevedo

Staff: Dugan

Total at the meeting: 8

- 1. Call to order @ 2:05pm**
- 2. Pledge of Allegiance: Vice President**
- 3. Officer Reports:**

Treasurer: How much does Gates Owe General? We want to transfer that at the next meeting.

Gates: \$8,271

4. General Expenditures/Activities:

- A. \$3,800 Concession Purchase New Stand Up Freezer for HS Concession Stand to store more food and move old one down to the Football concession stand. Lowes**

Motion: Azeneth R Second: Victor P Result: 8-0

- B. \$500 Shelves, Manikins, storage bins, Decorations, etc. for Concession Stand improvements and bringing in "spirit wear" next school year for sale at Concession stand and office.**

Motion: Grace G Second: Daisy B Result: 8-0

5. Transfers:

Account Code	Organization	Description	Money INTO	Money OUT OF
Transfer the amount of \$ 165.28	WHS ASB Concessions receipt #	Credit to the following account to pay for all student payroll for gates for April	0100	2012
Transfer the amount of \$ 240.00	WHS ASB Concessions receipt #	Transfer to the Jr Class for Prom tickets from PBIS	3224	1025
Transfer the amount of \$ 5,380	WHS ASB	Transfer \$5,380 out of ASB Cards and into Gate Receipts to leave \$5 in that account	2012	1011
Transfer the amount of \$ 2,050	WHS ASB Concessions receipt #	Transfer \$2,050 from Athletic Season passes into Gate Receipts to leave \$5 in that account	2012	2000
Transfer the amount of \$ 36	WHS ASB Concessions receipt #	Transfer \$36 from General to Class of 2022 account to fix negative balance and close account	3222	1000
Transfer the amount of \$1,448.21	WHS ASB Concessions receipt #	Transfer \$1,448.21 to Basketball Cheerleading from Concessions to fix Negative Balance	4041	1030

Motion: Jasmin G Second: Victor P Result: 8-0

6. New Business:

A. Senior Class: Senior Car Wash (April 21st)

-Unapproved fundraiser needs to be approved

-made \$130.06 will be added into Senior account

Motion: Daisy B Second: Grace C Result: 8-0

7. Brainstorm

- Make sure to keep names more private

Adjourned by AZ @ 2:20pm