

Walla Walla High School
ASB Student Council Approvals

Date: 5/17/21

Time: Post Gm (start and end time)

The meeting was called to order by Jaden/Lauren

President or Designee

The following members were present: (initial)

☒ Jaden Bergevin – ASB President

☐ Audrey Wells – ASB Secretary

☒ Alex Mata – Senior Class President

☒ Paige Harvey – Sophomore Class President

☐ Ryan Martuscelli – Junior Class VP

☒ Emerson Schulke – Sophomore Class VP

☒ Tallulah Sickels - Junior Class Treasurer

☒ Neliah Williams - Senior Class Secretary

☒ Zack Wood - Soph. Class Secretary

☐ Addie Baker - ASB Commissioner

☐ Becky Merca - ASB Commissioner

☒ Hayley Polley - ASB Commissioner

☒ Manav Sandhu - ASB Commissioner

☐ Kristina Millan - ASB Commissioner

☒ Lauryn Bergevin - ASB Commissioner

☐ Barbara Brown - ASB Bookkeeper

☐ Marilyn Melgoza - ASB Advisor

☒ Emoree Lash – ASB Vice President

☒ Lauren Johnson – ASB Treasurer

☒ Rachel Clark – Junior Class President

☒ Scarlett Barton – Freshman Rep.

☒ Brynn Watilo – Junior Class VP

☒ Taryn Bohanan - Senior Class Treasurer

☒ Jack Wanichuk - Soph. Class Treasurer

☐ Natty Salazar - Junior Class Secretary

☒ Casey Ostrander - ASB Commissioner

☐ Jade Ilaoa - ASB Commissioner

☒ Chelan Yenney - ASB Commissioner

☒ Alex Saenz - ASB Commissioner

☒ Lucy Kelly - ASB Commissioner

☒ Claire Laville - ASB Commissioner

☒ Maddy Sidebotham - ASB Student

☐ Katharine Curles - 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 \$ 7273.74 + 262.92.

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)

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: _____ (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
	Guardian Caps	Helmet covers	4,133.40	Football
	Sweet Basil	Sr Avid dinner	300	AVID
	Dollar Store/Safeway	Sr Avid dinner	55.00	AVID
	FBLAmarketplace.com	Stoles	344.05	FBLA
	Parks and Rec	Field Reservation	20	NHS
	WWPS	Subs for teachers	503	NHS
	A food place	Lunch	816.75	NHS
	Local Purchases	Awards/incentives	250	FFA
	National FFA	Awards/incentives	250	FFA
	Civilian Marksmanship Program	Registration	250	JROTC
	T Walla Walla	Shirts	351.54	SSJ

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

Uber Prints - Shirts - 216.92 - FBLA

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	Plant Sale	5/1/21	Adjust order	4126.16