

Walla Walla High School
ASB Student Council Approvals

Date: 3/23/2021

Time: 9:48 + 1:47

The meeting was called to order by Lauren + Jaden

President or Designee (start and end time)

The following members were present: (initial)

<input checked="" type="checkbox"/> Jaden Bergevin – ASB President	<input checked="" type="checkbox"/> Emoree Lash – ASB Vice President
<input type="checkbox"/> Audrey Wells – ASB Secretary	<input checked="" type="checkbox"/> Lauren Johnson – ASB Treasurer
<input checked="" type="checkbox"/> Alex Mata – Senior Class President	<input checked="" type="checkbox"/> Rachel Clark – Junior Class President
<input checked="" type="checkbox"/> Paige Harvey – Sophomore Class President	<input checked="" type="checkbox"/> Scarlett Barton – Freshman Rep.
<input checked="" type="checkbox"/> Ryan Martuscelli – Junior Class VP	<input checked="" type="checkbox"/> Brynn Watilo – Junior Class VP
<input checked="" type="checkbox"/> Emerson Schulke – Sophomore Class VP	<input checked="" type="checkbox"/> Taryn Bohanan – Senior Class Treasurer
<input checked="" type="checkbox"/> Tallulah Sickels – Junior Class Treasurer	<input checked="" type="checkbox"/> Jack Wanichek – Soph. Class Treasurer
<input checked="" type="checkbox"/> Neliah Williams – Senior Class Secretary	<input checked="" type="checkbox"/> Natty Salazar – Junior Class Secretary
<input checked="" type="checkbox"/> Zack Wood – Soph. Class Secretary	<input checked="" type="checkbox"/> Casey Ostrander – ASB Commissioner
<input checked="" type="checkbox"/> Addie Baker – ASB Commissioner	<input checked="" type="checkbox"/> Jade Ilaoa – ASB Commissioner
<input checked="" type="checkbox"/> Becky Merca – ASB Commissioner	<input checked="" type="checkbox"/> Chelan Yenney – ASB Commissioner
<input checked="" type="checkbox"/> Hayley Polley – ASB Commissioner	<input checked="" type="checkbox"/> Alex Saenz – ASB Commissioner
<input checked="" type="checkbox"/> Manav Sandhu – ASB Commissioner	<input checked="" type="checkbox"/> Lucy Kelly – ASB Commissioner
<input checked="" type="checkbox"/> Kristina Millan – ASB Commissioner	<input checked="" type="checkbox"/> Claire Laville – ASB Commissioner
<input checked="" type="checkbox"/> Lauryn Bergevin – ASB Commissioner	<input checked="" type="checkbox"/> Maddy Sidebotham – ASB Student
<input type="checkbox"/> Barbara Brown – ASB Bookkeeper	<input checked="" type="checkbox"/> Katharine Curles – ASB Advisor
<input type="checkbox"/> Marilyn Melgoza – ASB Advisor	<input type="checkbox"/> 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 \$ 15,897.20 + 980.

Motion: ☒ Approved ☐ Denied ☐ None

Invest Ed denied

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.

FFA Floral

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
	University of Florida	Scholarship for WL Excellence - KEeley Hall	500.00	Priest Fam Charitable
	Walla Walla HS	Chromebook Insurance for % 2021	2830.00	InvestED
	Anne Marie Anderson	Roberta Abraham Scholarship: Violin, Kristen Anderson	150.00	Robert Abraham Scholarship
	Herff Jones	Yearbook Deposit	12,417.20	Yearbook
	Woodland Man.	Softball Award	210	Softball
	Various Various	Planters Plant Sale	300	PFA Hart
	Various	Awards for Rangier	470	Softball

*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)
FPA Floral	Mattie Wedding Fl.	3/20/2021	wedding flowers	148.50