## Walla Walla High School ASB Student Council Approvals

Date: <u>3/5/2021</u>	Time: _	11:05-11:10	(start and end time)			
The meeting was called to order by	Jaden President o	Bergevin				
The following members were present: (init	ial)	Emoree Lash  Lauren Johnso  Rachel Clark  Scarlett Barto  Scarlett Barto  Taryn Bohana  Jack Wanichel  Natty Salazar  Casey Ostrano  Jade Ilaoa - As  Chelan Yenne  Alex Saenz - A  Manav Sandh  Kiley Kennedy  Claire Laville -  Lauryn Bergev	- ASB Vice President on - ASB Treasurer - Junior Class President n - Freshman Rep Junior Class VP n - Senior Class Treasurer k - Soph. Class Treasurer - Junior Class Secretary der - ASB Commissioner SB Commissioner y - ASB Commissioner u - ASB Commissioner ASB Commissioner - ASB Commissioner or - ASB Commissioner			
Marilyn Melgoza - ASB Advisor	= -	Andrew Sayer	s - ASB Advisor			
<u>Purchase Orders</u>						
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 \$ 1340						
The submitted total amount of Fulchase orders	13 9	1540				
Motion: Approved Denied	None	e				

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 <b>Invoices</b> is \$					
Motion: Denied None					
Approval for Fund Balance/Budget Transfer Requests					
The submitted total of <b>Fund Balance Transfers</b> 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 (Attach the previous months Fund Balance Re						
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	<b>Brief Description</b>	Amount	Club
	Civilian Marksmanship Program	Registration	20	JROTC
	Washington Floral Service	Wedding Flowers	400	FFA
1 et (\$10 -0.0	Washington Floral Service	Wedding Flowers	800	FFA
	Amazon	Chapsticks	130	General
	- 1		* (%) (%)	•
			7,100	
8	-	=		

<sup>\*</sup>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
		-		2	
				> 8	
<u> </u>				A Section 2	

<sup>\*</sup>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)
ž	Wedding Flowers for Kim Doepker	6/26/2021	Wedding flowers	0
- ,	Wedding Flowers for Quinn McHie	3/20/2021	Wedding Flowers	0
-	FFA Plant Sale	Late April/Early May	Sell plants to support FFA activities	6,000