Walla Walla High School ASB Student Council Approvals

Date: 3/1 2021 Time: 1.05 - 1.15 (start and end time) The meeting was called to order by Jaden Berwan The following members were present: (initial) __ Emoree Lash – ASB Vice President X Jaden Bergevin – ASB President Audrey Wells – ASB Secretary Lauren Johnson – ASB Treasurer Alex Mata – Senior Class President Rachel Clark - Junior Class President Y Paige Harvey – Sophomore Class President Scarlett Barton - Freshman Rep. X 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 V Neliah Williams - Senior Class Secretary Natty Salazar - Junior Class Secretary Casey Ostrander - ASB Commissioner ____X__ Zack Wood - Soph. Class Secretary X Addie Baker - ASB Commissioner Jade Ilaoa - ASB Commissioner Chelan Yenney - ASB Commissioner 💢 Becky Merca - ASB Commissioner Hayley Polley - ASB Commissioner Alex Saenz - ASB Commissioner Noelia Melgoza - ASB Commissioner Manay Sandhu - ASB Commissioner Lucy Kelly - ASB Commissioner Kiley Kennedy - ASB Commissioner X Kristina Millan - ASB Commissioner Claire Laville - ASB Commissioner Barbara Brown - ASB Bookkeeper Lauryn Bergevin - ASB Commissioner Maddy Sidebotham - ASB Student Katharine Curles - ASB Advisor 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 \$_ 6,975.95 **Approved** Denied Motion: 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							
	er to the attached A e previous months F		e Report. port for ALL ASB Funds)				
Motion:	Approved	Denied	None				
Meeting ad	ljourned at:	(time).					
ASB Studer	nt Officer:						
ASB Adviso	r:						

Purchase Order Requests

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

PO#	Vendor Name	Brief Description	Amount	Club
	Civilian Marksmanship Program	Registration	160	JROTC
	Civilian Marksmanship Program	Registration	160	JROTC
	Spokane Junior Rifle Club	Registration	295	JROTC
	Zachary Duncan	Entry Fees	75	JROTC
	BSN Sports	Batting Cage	5920.95	Baseball Fundraiser
	Junior Olympic Rifle Championship Washington State	Gas, registration and food	365 (no more than 400)	JROTC

^{*}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
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^{*}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)