

Walla Walla High School

ASB Student Council Approvals

Date: 2/2 Time: 11:20 (start and end time)

The meeting was called to order by Katharine Curles
President or Designee

The following members were present: (initial)

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|--|---|
| <u> </u> Jaden Bergevin – ASB President | <u> \ </u> Emoree Lash – ASB Vice President |
| <u> / </u> Audrey Wells – ASB Secretary | <u> \ </u> Lauren Johnson – ASB Treasurer |
| <u> \ </u> Alex Mata – Senior Class President | <u> \ </u> Rachel Clark – Junior Class President |
| <u> \ </u> Paige Harvey – Sophomore Class President | <u> \ </u> Scarlett Barton – Freshman Rep. |
| <u> \ </u> Ryan Martuscelli – Junior Class VP | <u> \ </u> Brynn Watilo – Junior Class VP |
| <u> \ </u> Emerson Schulke – Sophomore Class VP | <u> \ </u> Taryn Bohanan - Senior Class Treasurer |
| <u> \ </u> Tallulah Sickels - Junior Class Treasurer | <u> \ </u> Jack Wanichuk - Soph. Class Treasurer |
| <u> \ </u> Neliah Williams - Senior Class Secretary | <u> \ </u> Natty Salazar - Junior Class Secretary |
| <u> \ </u> Zack Wood - Soph. Class Secretary | <u> \ </u> Casey Ostrander - ASB Commissioner |
| <u> \ </u> Addie Baker - ASB Commissioner | <u> \ </u> Jade Ilaoa - ASB Commissioner |
| <u> \ </u> Becky Merca - ASB Commissioner | <u> \ </u> Chelan Yenney - ASB Commissioner |
| <u> \ </u> Hayley Polley - ASB Commissioner | <u> \ </u> Alex Saenz - ASB Commissioner |
| <u> \ </u> Noelia Melgoza - ASB Commissioner | <u> \ </u> Manav Sandhu - ASB Commissioner |
| <u> \ </u> Lucy Kelly - ASB Commissioner | <u> \ </u> Kiley Kennedy - ASB Commissioner |
| <u> \ </u> Kristina Millan - ASB Commissioner | <u> \ </u> Claire Laville - ASB Commissioner |
| <u> / </u> Barbara Brown - ASB Bookkeeper | <u> \ </u> Lauryn Bergevin - ASB Commissioner |
| <u> </u> Katharine Curles - ASB Advisor | <u> \ </u> Maddy Sidebotham - ASB Student |
| <u> </u> Marilyn Melgoza - ASB Advisor | <u> </u> Andrew Sayers - ASB Advisor |

VIRTUAL-REPORT NOT AVAILABLE

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 \$ 127.46 .

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
	Walmart	Paint Materials	92.46	ASB General
	WWHS	charger and insurance	35.00	Invest Ed

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

