

Walla Walla High School
ASB Student Council Approvals

Date: 4/27/21

Time: _____ (start and end time)

The meeting was called to order by _____

President or Designee

The following members were present: (initial)

X Jaden Bergevin – ASB President

X Audrey Wells – ASB Secretary

X Alex Mata – Senior Class President

X Paige Harvey – Sophomore Class President

X Ryan Martuscelli – Junior Class VP

X Emerson Schulke – Sophomore Class VP

X Tallulah Sickels - Junior Class Treasurer

X Neliah Williams - Senior Class Secretary

X Zack Wood - Soph. Class Secretary

X Addie Baker - ASB Commissioner

X Becky Merca - ASB Commissioner

No Hayley Polley - ASB Commissioner

X Manav Sandhu - ASB Commissioner

X Kristina Millan - ASB Commissioner

X Lauryn Bergevin - ASB Commissioner

Barbara Brown - ASB Bookkeeper

Marilyn Melgoza - ASB Advisor

X Emoree Lash – ASB Vice President

X Lauren Johnson – ASB Treasurer

X Rachel Clark – Junior Class President

X Scarlett Barton – Freshman Rep.

X Brynn Watilo – Junior Class VP

X Taryn Bohanan - Senior Class Treasurer

X Jack Wanichek - Soph. Class Treasurer

X Natty Salazar - Junior Class Secretary

X Casey Ostrander - ASB Commissioner

No Jade Ilaoa - ASB Commissioner

X Chelan Yenney - ASB Commissioner

X Alex Saenz - ASB Commissioner

X Lucy Kelly - ASB Commissioner

X Claire Laville - ASB Commissioner

X 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 \$1119.27 + Pizza

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
	TBD/Pizza	Pizza for FBLA members	?	FBLA
	Various	Supplies for ASB carnival	200	FFA
	NASSP	NHS Membership	419.27	NHS
	ESD 123	Membership	500	Knowledge Bowl

*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)
FFA	ASB Carnival Supplies	6/4/2021	Run booth for canned food drive. Kiss the pig. Admin pies on boxes. Food to Christian Aid Center	0
FFA	Calendar	Unknown	Sell ads for FFA calendar	2500
Boys V Soccer	Jackets	4/19-4/22/21	Jacket balance adjustment	1541