

Walla Walla High School  
ASB Student Council Approvals

Date: 4/2

Time: 6:45 (start and end time)

The meeting was called to order by Jaden

President or Designee

The following members were present: (initial)

<u>X</u> Jaden Bergevin – ASB President	<u>X</u> Emoree Lash – ASB Vice President
<u>X</u> Audrey Wells – ASB Secretary	<u>X</u> Lauren Johnson – ASB Treasurer
<u>X</u> Alex Mata – Senior Class President	<u>X</u> Rachel Clark – Junior Class President
<u>X</u> Paige Harvey – Sophomore Class President	<u>X</u> Scarlett Barton – Freshman Rep.
<u>X</u> Ryan Martuscelli – Junior Class VP	<u>X</u> Brynn Watilo – Junior Class VP
<u>X</u> Emerson Schulke – Sophomore Class VP	<u>X</u> Taryn Bohanan - Senior Class Treasurer
<u>X</u> Tallulah Sickels - Junior Class Treasurer	<u>X</u> Jack Wanichak - Soph. Class Treasurer
<u>  </u> Neliah Williams - Senior Class Secretary	<u>X</u> Natty Salazar - Junior Class Secretary
<u>X</u> Zack Wood - Soph. Class Secretary	<u>X</u> Casey Ostrander - ASB Commissioner
<u>X</u> Addie Baker - ASB Commissioner	<u>X</u> Jade Ilaoa - ASB Commissioner
<u>X</u> Becky Merca - ASB Commissioner	<u>X</u> Chelan Yenney - ASB Commissioner
<u>X</u> Hayley Polley - ASB Commissioner	<u>X</u> Alex Saenz - ASB Commissioner
<u>X</u> Manav Sandhu - ASB Commissioner	<u>X</u> Lucy Kelly - ASB Commissioner
<u>X</u> Kristina Millan - ASB Commissioner	<u>X</u> Claire Laville - ASB Commissioner
<u>X</u> Lauryn Bergevin - ASB Commissioner	<u>X</u> Maddy Sidebotham - ASB Student
<u>  </u> Barbara Brown - ASB Bookkeeper	<u>  </u> Katharine Curles - ASB Advisor
<u>  </u> Marilyn Melgoza - ASB Advisor	<u>  </u> 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 \$ 3678.

Motion:    x 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
		Goat Feed	675	FFA
		Hog Feed	2700	FFA
		incentives	60	InvestED
		Chromebook CHarger	93	InvestED
		Book and Game	75	NHS
		Brights	75	NHS

\*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)
	Goat Sale	4/15	sell goats	0
	Hog Sale	4/15	sell hogs	0