

Walla Walla High School  
ASB Student Council Approvals

Date: 4/9

Time: 6:00 PM (start and end time)

The meeting was called to order by Jaden Bergevin  
President or Designee

The following members were present: (initial)

<input checked="" type="checkbox"/> Jaden Bergevin – ASB President	<input checked="" type="checkbox"/> Emoree Lash – ASB Vice President
<input checked="" type="checkbox"/> Audrey Wells – ASB Secretary	<input checked="" type="checkbox"/> Lauren Johnson – ASB Treasurer
<input checked="" type="checkbox"/> Alex Mata – Senior Class President	<input type="checkbox"/> Rachel Clark – Junior Class President
<input checked="" type="checkbox"/> Paige Harvey – Sophomore Class President	<input checked="" type="checkbox"/> Scarlett Barton – Freshman Rep.
<input checked="" type="checkbox"/> Ryan Martuscelli – Junior Class VP	<input checked="" type="checkbox"/> Brynn Watilo – Junior Class VP
<input checked="" type="checkbox"/> Emerson Schulke – Sophomore Class VP	<input checked="" type="checkbox"/> Taryn Bohanan - Senior Class Treasurer
<input checked="" type="checkbox"/> Tallulah Sickels - Junior Class Treasurer	<input checked="" type="checkbox"/> Jack Wanichek - Soph. Class Treasurer
<input checked="" type="checkbox"/> Neliah Williams - Senior Class Secretary	<input checked="" type="checkbox"/> Natty Salazar - Junior Class Secretary
<input checked="" type="checkbox"/> Zack Wood - Soph. Class Secretary	<input checked="" type="checkbox"/> Casey Ostrander - ASB Commissioner
<input checked="" type="checkbox"/> Addie Baker - ASB Commissioner	<input type="checkbox"/> Jade Ilaoa - ASB Commissioner
<input checked="" type="checkbox"/> Becky Merca - ASB Commissioner	<input checked="" type="checkbox"/> Chelan Yenney - ASB Commissioner
<input checked="" type="checkbox"/> Hayley Polley - ASB Commissioner	<input checked="" type="checkbox"/> Alex Saenz - ASB Commissioner
<input checked="" type="checkbox"/> Manav Sandhu - ASB Commissioner	<input checked="" type="checkbox"/> Lucy Kelly - ASB Commissioner
<input checked="" type="checkbox"/> Kristina Millan - ASB Commissioner	<input checked="" type="checkbox"/> Claire Laville - ASB Commissioner
<input checked="" type="checkbox"/> Lauryn Bergevin - ASB Commissioner	<input checked="" type="checkbox"/> Maddy Sidebotham - ASB Student
<input type="checkbox"/> Barbara Brown - ASB Bookkeeper	<input type="checkbox"/> Katharine Curles - ASB Advisor
<input type="checkbox"/> Marilyn Melgoza - ASB Advisor	<input type="checkbox"/> 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 \$ 1717.

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
	National FFA	Jackets	1267	FFA
	Washington FFA	Registration	400	FFA
	Walhalla HS	Banner	50	JROTC
	BSN Sports	Duffles	1624	Baseball Fundraiser

\*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):***

[illegible]

\*The total amount must match the submitted total amount of **Invoices** on page 1.

### Fundraising Activities Requests

***The following fundraising activities requests were approved:***

[illegible]