

Walla Walla High School

ASB Student Council Approvals

Date: 4/19

Time: 6th (start and end time)

The meeting was called to order by Jaden Bergevin
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>NO</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 Wanichuk - Soph. Class Treasurer
<u>X</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>NO</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
Barbara Brown - ASB Bookkeeper	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 \$ 2214.93.

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
	Letter Jackets and more store	team patches	144.13	JROTC
	Tursi Soccer	shirts	1541	Boy's Soccer
	Amazon	Books	229.80	Project Lit
	WWHS	Scholarship	300	InvestED

*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)
	Boys Varsity Soccer	4/21/21	Shirts	1541
	NHS	4/19/21	Shirts and membership	870