

# Walla Walla High School

## ASB Student Council Approvals

Date: 6/1/21

Time: 2:00-2:30 (start and end time)

6th period / AM  
PM

The meeting was called to order by Jaden + Lauren  
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 type="checkbox"/> Audrey Wells – ASB Secretary	<input checked="" type="checkbox"/> Lauren Johnson – ASB Treasurer
<input checked="" type="checkbox"/> Alex Mata – Senior Class President	<input checked="" 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 Wanichuk - 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 type="checkbox"/> Addie Baker - ASB Commissioner	<input checked="" type="checkbox"/> Jade Ilaoa - ASB Commissioner
<input checked="" type="checkbox"/> Becky Merca - ASB Commissioner	<input type="checkbox"/> Chelan Yenney - ASB Commissioner
<input 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 checked="" type="checkbox"/> Katharine Curles - ASB Advisor
<input checked="" 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 \$ 736.47.

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

*mm*

### 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:  6/1/21

### Purchase Order Requests

The following purchase order requests were approved (list below or attach separate listing):

PO#	Vendor Name	Brief Description	Amount	Club
	Walmart	Carnival	\$200.00	ASB general
	Amazon	Senior lanyards	\$118.42	ASB general
	Sweet Basil	AVID dinner	\$106.50	AVID
	Shiki	Food - AVID Dinner	\$288	AVID
	Clarette's	Food - AVID Dinner	\$23.55	AVID
			\$736.47	

\*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)
Project Lit	Tshirts for members	5/25 - 6/18	club member shirts	144.00 - 144.00