

Walla Walla High School
ASB Student Council Approvals

Date: 2 / 23 / 16

The meeting was called to order by Karli Plucker at 2:10 pm
President or Designee

The following members were present: (initial)

<u>KP</u> Karli Plucker – ASB President	<u>LC</u> Lauren Clark – ASB Vice President
<u>BM</u> Braelen Maiden – ASB Secretary	<u>TK</u> Tara Krivoshein – ASB Treasurer
<u>JW</u> JC Wicklund – Senior Class President	<u>SA</u> Selina Atkinson – Junior Class President
<u>DS</u> Daisy Schonder – Sophomore Class President	<u>AC</u> Avery Cortinas – ASB Commissioner
<u>SH</u> Sam Hoe – ASB Commissioner	<u>MR</u> Maddy Redman – ASB Commissioner
<u>JF</u> Jared Funk – Senior Class Vice President	<u>KK</u> Kaley King – Senior Class Secretary
<u>WE</u> Whitney Enriquez – Senior Class Treasurer	<u>PS</u> Poppy Small – Junior Class Vice President
<u>AM</u> Alex Meliah – Junior Class Treasurer	<u>BJS</u> Bryar Jensen – Junior Class Secretary
<u>JW</u> Jordan Wicklund – Soph Class Vice President	<u>KM</u> Kiran Maini – Soph Class Treasurer
<u>EC</u> Emma Case – Soph Class Secretary	<u>AM</u> Arch McHie – ASB Advisor

Purchase Orders

The following Purchase Order requisitions were presented for approval.

Please refer to the attached list of PO's requiring ASB approval.

The submitted total amount of PO's is \$ 54,988.57 Time period: 2/1/16 to 2/19/16

Motion ☐ Approved ☐ Denied ☐ None

Approval for Constitutions

Motion ☐ Approved ☐ Denied ☐ None

Approval for Fundraiser Activity

Softball Coupon Book Sales

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 3/30/16

Baseball Coupon Book Sales

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 3/30/16

AVID Mother/Son Event

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 2/23/16

AVID Pizza Sales

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 2/23/16

FCCLA - AVID Dessert

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 3/16/16

Approval for ASB Sponsored Activities

Hoops 4 Heart
Motion ☒ Approved ☐ Denied Budget Allocation \$ 100

Motion ☐ Approved ☐ Denied Budget Allocation \$ _____

Motion ☐ Approved ☐ Denied Budget Allocation \$ _____

Arch McHie

Arch McHie – ASB Advisor

Approval for Fundraising Final Reconciliation

Senior Class
Motion ☒ Approved ☐ Denied Returned within Timeline ☒ Yes ☐ No

AVID Pizza Sales
Motion ☒ Approved ☐ Denied Returned within Timeline ☒ Yes ☐ No

Drama-Space Prate
Motion ☒ Approved ☐ Denied Returned within Timeline ☒ Yes ☐ No

Girls Basketball Button Sales
Motion ☒ Approved ☐ Denied Returned within Timeline ☒ Yes ☐ No

Braelyn Maiden

Braelyn Maiden – ASB Secretary

ASB Fund Balance Report

Please see attached Fund Balance Report

Motion ☐ Approved ☐ Denied ☐ None

Karli Plucker

Karli Plucker – ASB President

Approval for Fundraiser Activity

AVID Cup Cake Sales

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 3/10/16

FCCLA - Wrap Luncheon

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 2/23/16

Boys Fed

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 3/15/16

Drama - Letter Campaign

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 3/18/16

FFA Plant Sale

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 5/20/16

Drama - Spring Musical Improv Night

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 4/1/16

Motion ☐ Approved ☐ Denied Final Reconciliation Due: _____

Motion ☐ Approved ☐ Denied Final Reconciliation Due: _____

Motion ☐ Approved ☐ Denied Final Reconciliation Due: _____

Motion ☐ Approved ☐ Denied Final Reconciliation Due: _____

Motion ☐ Approved ☐ Denied Final Reconciliation Due: _____

Approval for Fundraising Final Reconciliation

Boys Basketball Button Sales

Motion ☒ Approved ☐ Denied Returned within Timeline ☒ Yes ☐ No

ASB - COM

Motion ☒ Approved ☐ Denied Returned within Timeline ☒ Yes ☐ No

Dance Clinic

Motion ☒ Approved ☐ Denied Returned within Timeline ☒ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
4141500470	01	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 6057			OPEN	02/01/2016	02/01/2016	L	244.81
4141500472	01	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005			OPEN	02/01/2016	02/01/2016	L	784.75
4141500482	01	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2029.0013			OPEN	02/01/2016	02/01/2016	L	491.09
4141500505	01	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4033			OPEN	02/01/2016	02/01/2016	L	24.93
4141500506	01	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 6057			OPEN	02/01/2016	02/01/2016	L	38.39
4141500508	03	WALLA WA109	WALLA WALLA PUBLIC SCHOOLS	4646 JUDGING STIPEND FOR MARY BIALOZOR DEBATE OTHELLO			OPEN	02/03/2016	02/03/2016	L	0.00
4141500515	04	CBMEA 000	CBMEA	4626 SOLO ENSEMBLE FESTIVAL			OPEN	02/04/2016	02/04/2016	L	152.00
4141500526	04	SHINDIGZ000	SHINDIGZ	4597 PROM SUPPLIES			OPEN	02/04/2016	02/04/2016	L	152.23
4141500527	04	ANDERSON013	ANDERSON PROM & PARTY	4599 PROM SUPPLIES			OPEN	02/04/2016	02/04/2016	L	220.97
4141500529	04	BUCK'S B000	BUCK'S BAGS	4665 DRAWSTRING BAGS			OPEN	02/04/2016	02/04/2016	L	639.24
4141500530	04	NW FARM 000	NW FARM SUPPLY - WALLA WALLA	4642 PLANT SOIL			OPEN	02/04/2016	02/04/2016	L	76.83
4141500531	04	WALLA WA106	WALLA WALLA HIGH SCHOOL	4663 (10) BLUE DEVIL TUMBLERS/ (7) WHWS LIGHT WAVE			OPEN	02/04/2016	02/04/2016	L	99.50
4141500532	04	NATIONAL022	NATIONAL FFA ORGANIZATION	4462 CASINO NIGHT PRIZES			OPEN	02/04/2016	02/04/2016	L	83.81
4141500534	05	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2007.0013			OPEN	02/05/2016	02/05/2016	L	323.20
4141500535	05	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005			OPEN	02/05/2016	02/05/2016	L	363.84
4141500536	05	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 6057			OPEN	02/05/2016	02/05/2016	L	729.42
4141500537	05	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2017.0013			OPEN	02/05/2016	02/05/2016	L	1,688.49
4141500538	05	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002			OPEN	02/05/2016	02/05/2016	L	92.40
4141500539	05	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4027			OPEN	02/05/2016	02/05/2016	L	730.72
4141500540	05	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2029.0013			OPEN	02/05/2016	02/05/2016	L	13.95
4141500541	05	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002/2028.0013			OPEN	02/05/2016	02/05/2016	L	78.88
4141500542	11	BUTTBAR000	BUTTICE, BARBARA M.	REIMB GROCERIES SEA TECH EVENT 1/26/16			OPEN	02/11/2016	02/11/2016	L	147.88
4141500543	11	COX KIM000	COX, KIM	4483 HITTING FACILITIES - JAN/FEB			OPEN	02/11/2016	02/11/2016	L	550.00
4141500544	11	GRAPHIC 000	GRAPHIC APPAREL	4668 HOODED SWEATSHIRTS			OPEN	02/11/2016	02/11/2016	L	847.57
4141500545	11	SNYDER-C001	SNYDER-CRECELIUS PAPER COMPANY	4669 WRESTLING TOURNAMENT SUPPLIES			OPEN	02/11/2016	02/11/2016	L	222.05
4141500546	11	ROSES & 000	ROSES & MORE	4671 SENIOR NIGHTS/VALENTINES PROJECTS			OPEN	02/11/2016	02/11/2016	L	191.66
4141500547	11	WALLA WA106	WALLA WALLA HIGH SCHOOL	4674 BOYS SWIM SPORTS FEE MIGUEL BAZA			OPEN	02/11/2016	02/11/2016	L	25.00
4141500548	11	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 6057			OPEN	02/11/2016	02/11/2016	L	92.49
4141500549	11	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4040			OPEN	02/11/2016	02/11/2016	L	45.98
4141500550	11	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005			OPEN	02/11/2016	02/11/2016	L	1,898.28
4141500551	11	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005/2018.0013			OPEN	02/11/2016	02/11/2016	L	222.12
4141500552	11	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005/2029.0013			OPEN	02/11/2016	02/11/2016	L	128.73

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
4141500553	11	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005/2018.0013			OPEN	02/11/2016	02/11/2016	L	293.14
4141500554	11	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 3016			OPEN	02/11/2016	02/11/2016	L	459.56
4141500555	12	HANFORD 001	HANFORD HIGH SCHOOL	4693 GIRLS GOLF HANFORD INVITE			OPEN	02/12/2016	02/12/2016	L	175.00
				3/11/16							
4141500556	12	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2029.0013			OPEN	02/12/2016	02/12/2016	L	60.77
4141500557	12	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1013			OPEN	02/12/2016	02/12/2016	L	1,520.20
4141500558	12	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	02/12/2016	02/12/2016	L	744.53
4141500559	12	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4029			OPEN	02/12/2016	02/12/2016	L	457.35
4141500560	12	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4029			OPEN	02/12/2016	02/12/2016	L	170.00
4141500561	12	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4006			OPEN	02/12/2016	02/12/2016	L	130.68
4141500562	12	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002			OPEN	02/12/2016	02/12/2016	L	2,931.25
4141500563	12	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0103			OPEN	02/12/2016	02/12/2016	L	776.29
4141500564	12	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2027.0013			OPEN	02/12/2016	02/12/2016	L	1,405.56
4141500565	12	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2011.0013			OPEN	02/12/2016	02/12/2016	L	144.29
4141500566	18	STEWART*001	STEWART'S DRY CLEANERS	4728 DRY CLEANING STOLLS			OPEN	02/18/2016	02/18/2016	L	169.88
4141500567	18	RIGGSNIC000	RIGGS, NICHOLE	4727 CHOIR PARTY			OPEN	02/18/2016	02/18/2016	L	56.63
4141500568	18	SWANSKEI000	SWANSON, KEITH	4718 MILEAGE REIMBURSEMENT TO EISENHOWER			OPEN	02/18/2016	02/18/2016	L	142.58
4141500569	18	WALLA WA106	WALLA WALLA HIGH SCHOOL	4720 SCHOLARSHIP FOR BRISA REYES COSTUME FEE			OPEN	02/18/2016	02/18/2016	L	35.00
4141500570	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2008.0013			OPEN	02/19/2016	02/19/2016	L	53.85
4141500571	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	02/19/2016	02/19/2016	L	4.21
4141500572	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	02/19/2016	02/19/2016	L	58.17
4141500573	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	02/19/2016	02/19/2016	L	189.43
4141500574	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	02/19/2016	02/19/2016	L	32.37
4141500575	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	02/19/2016	02/19/2016	L	116.52
4141500576	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005			OPEN	02/19/2016	02/19/2016	L	885.12
4141500577	19	PEPSI-CO001	PEPSI-COLA BOTTLING CO.	4692 POP/CONCESSIONS			OPEN	02/19/2016	02/19/2016	L	523.67
4141500578	19	LOMBEKAT001	LOMBERG, KATE	SCHOLARSHIP FOR BRISA REYES - VOICE LESSONS			OPEN	02/19/2016	02/19/2016	L	150.00
4141500579	19	TANG BIN000	TANG, BINNIE	SCHOLARSHIP FOR LAVINA TANG - VIOLIN LESSONS			OPEN	02/19/2016	02/19/2016	L	150.00
4141500580	19	REITELAU000	REITER, LAURA	SCHOLARSHIP FOR LILI REITER - VIOLA LESSONS			OPEN	02/19/2016	02/19/2016	L	360.28
4141500581	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4010			OPEN	02/19/2016	02/19/2016	L	32.37
4141500582	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	02/19/2016	02/19/2016	L	139.86
4141500583	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4029			OPEN	02/19/2016	02/19/2016	L	19.99
4141500584	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4029			OPEN	02/19/2016	02/19/2016	L	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
4141500585	19	WALLA WA106	WALLA WALLA HIGH SCHOOL	4696 SCHOLARSHIPS FOR GIRLS			OPEN	02/19/2016	02/19/2016	L	90.00
				SOCCER SPORTS FEE: \$30							
4141500586	19	WALLA WA106	WALLA WALLA HIGH SCHOOL	4698 SCHOLARSHIPS FOR BOYS			OPEN	02/19/2016	02/19/2016	L	60.00
				BASKETBALL SPORTS FEE: ELEAZAR							
4141500587	19	WALLA WA106	WALLA WALLA HIGH SCHOOL	4697 SCHOLARSHIPS FOR GIRLS			OPEN	02/19/2016	02/19/2016	L	90.00
				BOWLING SPORTS FEE/TERESA							
4141500588	19	123 PRIN000	123 PRINTING	4703 150 LITTLE MERMAID POSTERS			OPEN	02/19/2016	02/19/2016	L	145.93
4141500589	19	WALLA WA109	WALLA WALLA PUBLIC SCHOOLS	4706 VAN CHARGE ROTC-ROGERS			OPEN	02/19/2016	02/19/2016	L	610.44
				SPOKANE 12/11/15; VAN CHARGE							
4141500590	19	US POST 001	US POST OFFICE	4708 REIMBURSE PERMIT #35			OPEN	02/19/2016	02/19/2016	L	111.34
				SENIOR AD MAILING FOR YEARBOOK							
4141500591	19	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005/2007.0013			OPEN	02/19/2016	02/19/2016	L	75.87
4141500592	19	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2006.0013			OPEN	02/19/2016	02/19/2016	L	272.24
4141500593	19	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4016			OPEN	02/19/2016	02/19/2016	L	32.00
4141500594	19	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005			OPEN	02/19/2016	02/19/2016	L	150.00
4141500595	19	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4010			OPEN	02/19/2016	02/19/2016	L	24.99
4141500596	19	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002			OPEN	02/19/2016	02/19/2016	L	123.04
4141500597	19	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	02/19/2016	02/19/2016	L	96.26
4141500598	19	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2017.0013			OPEN	02/19/2016	02/19/2016	L	2,228.97
4141500599	19	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4018.0103			OPEN	02/19/2016	02/19/2016	L	32.51
4141500600	19	EXPLORIN000	EXPLORING POST 311	4717 TRADITIONAL GUATEMALAN WEAVE			OPEN	02/19/2016	02/19/2016	L	500.00
4141500601	19	DAVIS HI000	DAVIS HIGH SCHOOL	4734 GIRLS GOLF JOE LENBURG			OPEN	02/19/2016	02/19/2016	L	175.00
				CLASSIC 3/31/16							
4141500602	19	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005			OPEN	02/19/2016	02/19/2016	L	61.29
4141500603	19	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002/2012.0013			OPEN	02/19/2016	02/19/2016	L	7,000.00
4141500604	19	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002			OPEN	02/19/2016	02/19/2016	L	3,212.93
4141500605	19	JOSTENS,000	JOSTENS, INC.	4707 YEARBOOK DEPOSIT #2			OPEN	02/19/2016	02/19/2016	L	15,948.00
NUMBER OF BATCH PO'S: 0 NUMBER OF OPEN PO'S: 85											
TOTAL NUMBER OF PURCHASE ORDERS: 85											
TOTAL BATCH PO'S: 0.00											
TOTAL OPEN PO'S: 54,988.57											
TOTAL: 54,988.57											

***** End of report *****