

Walla Walla High School
ASB Student Council Approvals

Date: 12 / 8 / 15

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

The following members were present: (initial)

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

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 \$ 16,517.46 Time period: 11/5/15 to 12/2/15

Motion Approved Denied None

Approval for Constitutions

ASB Allocations for 2015-2016

Motion Approved Denied None

Approval for Fundraiser Activity

Bowling Ads

Motion Approved Denied Final Reconciliation Due: 1/15/16

ROTC Concessions for Winter

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

Girls B-Ball- Free Throw-A-Thon

Motion Approved Denied Final Reconciliation Due: 1/10/16

Boys B-Ball Free Throw-A-Thon

Motion Approved Denied Final Reconciliation Due: 1/16/16

Boys Fed Badminton Tournament

Motion Approved Denied Final Reconciliation Due: 1/10/16

Wrestling Coffee Sale

1/10/16

Approval for ASB Sponsored Activities

Motion Approved Denied Budget Allocation \$ _____

Motion Approved Denied Budget Allocation \$ _____

Motion Approved Denied Budget Allocation \$ _____

Carla McHie

Arch McHie – ASB Advisor

Approval for Fundraising Final Reconciliation

Girls Swim Big Cheese

Motion Approved Denied Returned within Timeline Yes No

AVID Mr. Whitman

Motion Approved Denied Returned within Timeline Yes No

FCCLA - Catering "Pitch it"

Motion Approved Denied Returned within Timeline Yes No

ROTC Fall Concessions

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

2015-2016 ASB Club/Group Allocations				
Club/Group	Request	Initial	ASB %	Final
Athletics	\$10,400.00	\$10,400.00	100%	\$10,400.00
Auto/VICA	\$400.00	\$400.00	68%	\$272.00
Orchestra	\$1,200.00	\$1,200.00	96%	\$1,152.00
AVID Club	\$500.00	\$400.00	84%	\$336.00
Choir	\$2,500.00	\$2,400.00	82%	\$1,968.00
Debate	\$3,000.00	\$2,000.00	84%	\$1,955.00
Encore(Drama)	\$1,000.00	\$800.00	78%	\$624.00
Musical Production/Play	\$1,500.00	\$1,000.00	82%	\$820.00
FBLA	\$1,000.00	\$800.00	84%	\$672.00
FFA	\$1,700.00	\$1,700.00	82%	\$1,394.00
Band	\$500.00	\$400.00	92%	\$368.00
Jazz Band	\$400.00	\$400.00	90%	\$360.00
Journal	\$1,700.00	\$1,700.00	100%	\$1,700.00
Future Problem Solvers	\$1,000.00	\$900.00	96%	\$864.00
Latino Club	\$500.00	\$500.00	71%	\$355.00
Link Crew	\$600.00	\$500.00	70%	\$350.00
YB Business	\$1,000.00	\$1,000.00	92%	\$920.00
		\$26,500.00		\$24,510.00

60% Allocated to ASB Clubs

40% Allocated to Athletics

Final amount determined by % of club/group members who have purchased an ASB Card

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
4141500230	05	PROCUREMENT000	PROCUREMENT CARD	P-CARD 2001.0005		OPEN	11/05/2015	11/05/2015	L	668.43
4141500231	05	PROCUREMENT000	PROCUREMENT CARD	P-CARD 2010.0013		OPEN	11/05/2015	11/05/2015	L	88.69
4141500232	05	PROCUREMENT000	PROCUREMENT CARD	4117 SWEATPANTS		OPEN	11/05/2015	11/05/2015	L	223.76
4141500233	05	PROCUREMENT000	PROCUREMENT CARD	P-CARD 4010		OPEN	11/05/2015	11/05/2015	L	24.99
4141500234	05	PROCUREMENT000	PROCUREMENT CARD	P-CARD 1016		OPEN	11/05/2015	11/05/2015	L	83.21
4141500235	05	PROCUREMENT000	PROCUREMENT CARD	P-CARD 1016		OPEN	11/05/2015	11/05/2015	L	116.45
4141500236	05	PROCUREMENT000	PROCUREMENT CARD	P-CARD 2007.0013		OPEN	11/05/2015	11/05/2015	L	2,730.98
4141500237	05	PROCUREMENT000	PROCUREMENT CARD	P-CARD 4042		OPEN	11/05/2015	11/05/2015	L	240.00
4141500241	05	PROCUREMENT000	PROCUREMENT CARD	P-CARD 2010.0013		OPEN	11/05/2015	11/05/2015	L	187.07
4141500242	05	PROCUREMENT000	PROCUREMENT CARD	P-CARD 2001.0002/2029.0013		OPEN	11/05/2015	11/05/2015	L	886.52
4141500243	05	PROCUREMENT000	PROCUREMENT CARD	P-CARD 4018.0104		OPEN	11/05/2015	11/05/2015	L	187.13
4141500247	06	PROCUREMENT000	PROCUREMENT CARD	P-CARD 1016		OPEN	11/06/2015	11/06/2015	L	555.76
4141500248	06	PROCUREMENT000	PROCUREMENT CARD	P-CARD 1016		OPEN	11/06/2015	11/06/2015	L	563.62
4141500251	09	PROCUREMENT000	PROCUREMENT CARD	P-CARD 1016		OPEN	11/09/2015	11/09/2015	L	1,742.40
4141500253	12	PROCUREMENT000	PROCUREMENT CARD	P-CARD 1016		OPEN	11/12/2015	11/12/2015	L	65.90
4141500254	12	PROCUREMENT000	PROCUREMENT CARD	P-CARD 1016		OPEN	11/12/2015	11/12/2015	L	9.20
4141500255	12	PROCUREMENT000	PROCUREMENT CARD	P-CARD 4018.0103		OPEN	11/12/2015	11/12/2015	L	349.32
4141500256	12	PROCUREMENT000	PROCUREMENT CARD	P-CARD 4018.0000		OPEN	11/12/2015	11/12/2015	L	127.27
4141500257	12	PROCUREMENT000	PROCUREMENT CARD	P-CARD 4018.0103		OPEN	11/12/2015	11/12/2015	L	219.78
4141500260	12	PROCUREMENT000	PROCUREMENT CARD	P-CARD 2001.0002		OPEN	11/12/2015	11/12/2015	L	155.65
4141500261	12	PROCUREMENT000	PROCUREMENT CARD	P-CARD 2010.0013		OPEN	11/12/2015	11/12/2015	L	58.10
4141500262	12	PROCUREMENT000	PROCUREMENT CARD	P-CARD 2012.0013		OPEN	11/12/2015	11/12/2015	L	24.00
4141500263	12	PROCUREMENT000	PROCUREMENT CARD	P-CARD 2001.0005		OPEN	11/12/2015	11/12/2015	L	222.90
4141500264	12	PROCUREMENT000	PROCUREMENT CARD	P-CARD 2001.0005		OPEN	11/12/2015	11/12/2015	L	468.80
4141500265	17	PROCUREMENT000	PROCUREMENT CARD	P-CARD 4018.0000		OPEN	11/17/2015	11/17/2015	L	312.33
4141500266	17	PROCUREMENT000	PROCUREMENT CARD	P-CARD 4018.0000		OPEN	11/17/2015	11/17/2015	L	312.33
4141500267	17	PROCUREMENT000	PROCUREMENT CARD	P-CARD 1016		OPEN	11/17/2015	11/17/2015	L	330.00
4141500268	17	PROCUREMENT000	PROCUREMENT CARD	P-CARD 4005		OPEN	11/17/2015	11/17/2015	L	283.44
4141500269	17	PROCUREMENT000	PROCUREMENT CARD	P-CARD 4027		OPEN	11/17/2015	11/17/2015	L	61.00
4141500270	17	PROCUREMENT000	PROCUREMENT CARD	P-CARD 4017		OPEN	11/17/2015	11/17/2015	L	210.62
4141500274	17	PROCUREMENT000	PROCUREMENT CARD	P-CARD 2001.0002		OPEN	11/17/2015	11/17/2015	L	90.00
4141500276	17	PROCUREMENT000	PROCUREMENT CARD	P-CARD 2001.0005		OPEN	11/17/2015	11/17/2015	L	1,920.26
4141500282	25	PROCUREMENT000	PROCUREMENT CARD	P-CARD 5		OPEN	11/25/2015	11/25/2015	L	250.00
4141500287	01	PROCUREMENT000	PROCUREMENT CARD	P-CARD 2023.0013		OPEN	12/01/2015	12/01/2015	L	327.46
4141500301	02	PROCUREMENT000	PROCUREMENT CARD	P-CARD 4042		OPEN	12/02/2015	12/02/2015	L	1,050.00
4141500302	02	PROCUREMENT000	PROCUREMENT CARD	P-CARD 4040		OPEN	12/02/2015	12/02/2015	L	102.82
4141500304	02	PROCUREMENT000	PROCUREMENT CARD	P-CARD 2029.0013		OPEN	12/02/2015	12/02/2015	L	65.18
4141500305	02	PROCUREMENT000	PROCUREMENT CARD	P-CARD 4029		OPEN	12/02/2015	12/02/2015	L	98.40
4141500309	02	PROCUREMENT000	PROCUREMENT CARD	P-CARD 1016		OPEN	12/02/2015	12/02/2015	L	241.95

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	IQ	PO AMOUNT
4141500311	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2009.0013			OPEN	12/02/2015	12/02/2015	L	25.04
4141500326	04	TEAM GOL000	TEAM GOLF GEAR	3932 6 OGIO GOLF STAND BAGS			OPEN	12/04/2015	12/04/2015	L	836.70

NUMBER OF BATCH PO'S: 0
 NUMBER OF OPEN PO'S: 41

TOTAL BATCH PO'S: 0.00
 TOTAL OPEN PO'S: 16,517.46

TOTAL NUMBER OF PURCHASE ORDERS: 41

TOTAL: 16,517.46

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

Approval for Fundraising Final Reconciliation

Football Gold Cards - Updated Reconciliation

Motion Approved Denied Returned within Timeline Yes No

Football Button

Motion Approved Denied Returned within Timeline Yes No

Football T-Shirts

Motion Approved Denied Returned within Timeline Yes No

ROTC Big Cheese

Motion Approved Denied Returned within Timeline Yes No

Link No Shave November

Motion Approved Denied Returned within Timeline Yes No

ASB Jingle Ball

Motion Approved Denied Returned within Timeline Yes No

Dance - Bake Sale

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