

**Walla Walla High School  
ASB Student Council Approvals**

Date: 11 / 3 / 15

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> Selena Atkinson – Junior Class President  |
| <u>D.S.</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>W.E.</u> Whitney Enriquez – Senior Class Treasurer  | <u>PS</u> Poppy Small – Junior Class Vice President |
| <u>AM</u> Alex Meliah – Junior Class Treasurer         | <u>B.J.</u> Bryar Jensen – Junior Class Secretary   |
| <u>JW</u> Jordan Wicklund – Soph Class Vice President  | <u>MM</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 \$ 31577.74 Time period: 9/28/15 to 11/2/15

Motion  Approved  Denied  None

**Approval for Constitutions**

Motion  Approved  Denied  None

**Approval for Fundraiser Activity**

Drama Fall Production

Motion  Approved  Denied Final Reconciliation Due: 12/10/15

ROTC Dinner

Motion  Approved  Denied Final Reconciliation Due: 1/30/16

Drama Club Movie Night

Motion  Approved  Denied Final Reconciliation Due: 11/1/15

Dance Car Seals

Motion  Approved  Denied Final Reconciliation Due: 12/10/15

AVID Mr. Whitman

Motion  Approved  Denied Final Reconciliation Due: 10/15/15

**Approval for ASB Sponsored Activities**

*Midnight November* *Jungle Ball*

Motion  Approved  Denied Budget Allocation \$ *700*

*COH*

Motion  Approved  Denied Budget Allocation \$ *800*

*[Signature]*

Motion  Approved  Denied Budget Allocation \$ \_\_\_\_\_

Arch McHie - ASB Advisor

**Approval for Fundraising Final Reconciliation**

*FFA Hog Raffle*

Motion  Approved  Denied Returned within Timeline  Yes  No

*Boys Fed Corn Hole Contest*

Motion  Approved  Denied Returned within Timeline  Yes  No

*ROTC Donation*

Motion  Approved  Denied Returned within Timeline  Yes  No

*Dance Team Flash Mob*

Motion  Approved  Denied Returned within Timeline  Yes  No

*[Signature]*

Braelen Maiden - ASB Secretary

**ASB Fund Balance Report**

Please see attached Fund Balance Report

Motion  Approved  Denied  None

*[Signature]*

Karli Plucker - ASB President

Approval for Fundraiser Activity

Boys Fed Corn Hole

Motion  Approved  Denied Final Reconciliation Due: 11/1/15

FBLA Krispy Kreme

Motion  Approved  Denied Final Reconciliation Due: 12/16/15

FCCLA - Catering

Motion  Approved  Denied Final Reconciliation Due: 12/1/15

Boys Swim Pizza Coupons

Motion  Approved  Denied Final Reconciliation Due: 12/15/15

FFA - Christmas Wreaths

Motion  Approved  Denied Final Reconciliation Due: 1/20/16

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: \_\_\_\_\_

Motion  Approved  Denied Final Reconciliation Due: \_\_\_\_\_

Approval for Fundraising Final Reconciliation

Volleyball Button

Motion  Approved  Denied Returned within Timeline  Yes  No

X Country Krispy Kreme

Motion  Approved  Denied Returned within Timeline  Yes  No

ROTC Gun Show Donation

Motion  Approved  Denied Returned within Timeline  Yes  No

ROTC Rifle Match

Motion  Approved  Denied Returned within Timeline  Yes  No

~~ASB Homecoming~~

Motion  Approved  Denied Returned within Timeline  Yes  No

ASB Homecoming

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

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REPORT SPECIFICATIONS

DISTRICT: WALLA WALLA SCHOOL DISTRICT  
 REPORT TITLE: Purchase Order Report (Accounting Sequence)  
 REQUESTED BY: bbrown61 DATE: 11/04/15  
 PROGRAM NAME: fin/3porpt03. TIME: 7:37:30 AM  
 COPIES: 1 LPI: 6  
 RUN ON SERVER: Yes CREATE ASCII FILE: NO

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LOW PO #: 414000000 HIGH PO #: 414999999  
 LOW BATCH #: ZZZZZZZZ  
 LOW VENDOR KEY: HIGH VENDOR KEY: ZZZZZZZZZZZZ  
 LOW DATE ENTERED: 09/28/2015 HIGH DATE ENTERED: 12/31/9999  
 LOW DUE DATE: HIGH DUE DATE: 12/31/9999  
 LOW PROJECT #: HIGH PROJECT #: ZZZZZZZZZZ  
 LOW CONTRACT #: HIGH CONTRACT #: ZZZZZZZZZZ  
 PO ORIGIN: ALL  
 PO MASTER MULT LINE: NO  
 ACCOUNT SEQUENCE: Regular account sequence  
 PO GROUP: 414 Wahli ASB  
 RECORD TYPE(S): Batch  
 Open

PO NUMBER	*YEAR	DESCRIPTION	VENDOR KEY	DATE DUE	S	PO AMOUNT:	PO ENC AMOUNT	- AP ENC AMOUNT	+ ADJ ENC AMOUNT	= ENC AMT LEFT
40 R 960 2010 00 0013 413 0000 0000			VENDOR T000	11/02/2015	O	30.00	30.00	0.00	0.00	30.00
4141500213	2015	4242 REFUND CROSS COUNTRY SPORTS FEE								
40 E 530 1013 00 0000 413 0000 0000										
4141500110	2015	P-CARD 1013				78.61	78.61	0.00	0.00	78.61
4141500128	2015	P-CARD 1013				33.76	33.76	0.00	0.00	33.76
4141500145	2015	P-CARD 1013				37.32	37.32	0.00	0.00	37.32
4141500180	2015	P-CARD 6025/1013/4018.0103				65.34	65.34	0.00	0.00	65.34
Subtotal 40 E 530 1013 00 0000 413 0000 0000		4 item(s) for total of				215.03	215.03	0.00	0.00	215.03
40 E 530 1016 00 0000 413 0000 0000										
4141500127	2015	4096 POSTER & TSHIRT DESIGN	SARGECOL000	09/28/2015	O	250.00	250.00	0.00	0.00	250.00
4141500152	2015	P-CARD 1016				600.00	600.00	0.00	0.00	600.00
4141500172	2015	P-CARD 1016				450.00	450.00	0.00	0.00	450.00
4141500173	2015	4149 POSTERS FALL PRODUCTION				150.00	150.00	0.00	0.00	150.00
4141500174	2015	4148 POSTER DESIGN/VIDEO PRODUCTION				750.00	750.00	0.00	0.00	750.00
4141500179	2015	P-CARD 1016				100.00	100.00	0.00	0.00	100.00
4141500196	2015	P-CARD 1016				201.00	201.00	0.00	0.00	201.00
4141500222	2015	4229 FALL DRAMA POSTCARDS	COPIER S001	11/02/2015	O	82.61	82.61	0.00	0.00	82.61
4141500226	2015	4223 POSTERS & PROGRAMS				700.00	700.00	0.00	0.00	700.00
Subtotal 40 E 530 1016 00 0000 413 0000 0000		9 item(s) for total of				3,283.61	3,283.61	0.00	0.00	3,283.61
40 E 530 2001 00 0002 413 0000 0000										
4141500118	2015	P-CARD 2001.0002				108.66	108.66	0.00	0.00	108.66
4141500126	2015	P-CARD 2001.0002				10.82	10.82	0.00	0.00	10.82
4141500134	2015	P-CARD 2001.0002/2010.0013				506.52	506.52	0.00	0.00	506.52
4141500137	2015	P-CARD 2001.0002				65.32	65.32	0.00	0.00	65.32
4141500140	2015	P-CARD 2012.0002				41.44	41.44	0.00	0.00	41.44
4141500141	2015	4146 GATORADE	GATORADE000	10/06/2015	O	234.14	234.14	0.00	0.00	234.14
4141500156	2015	P-CARD 2001.0002				146.92	146.92	0.00	0.00	146.92
4141500158	2015	P-CARD 2001.0002				104.14	104.14	0.00	0.00	104.14
4141500162	2015	P-CARD 2001.0002				2,027.97	2,027.97	0.00	0.00	2,027.97
4141500198	2015	P-CARD 2001.0002				4,309.60	4,309.60	0.00	0.00	4,309.60
4141500199	2015	P-CARD 2001.0002				35.55	35.55	0.00	0.00	35.55
4141500219	2015	P-CARD 2001.0002				509.01	509.01	0.00	0.00	509.01
4141500223	2015	P-CARD 2001.0002				62.07	62.07	0.00	0.00	62.07
Subtotal 40 E 530 2001 00 0002 413 0000 0000		13 item(s) for total of				8,162.16	8,162.16	0.00	0.00	8,162.16
40 E 530 2001 00 0005 413 0000 0000										
4141500157	2015	P-CARD 2001.0005				770.00	770.00	0.00	0.00	770.00
4141500185	2015	P-CARD 2001.0002				29.78	29.78	0.00	0.00	29.78
4141500211	2015	P-CARD 2001.0005				204.26	204.26	0.00	0.00	204.26

\* The Year column displays the first year of the fiscal year pair (2002 for 2002-2003), 0000 represents batch, requisition, or suspended status lines.

PO NUMBER	*YEAR DESCRIPTION	VENDOR KEY	DATE DUE	S	PO AMOUNT:	PO ENC AMOUNT	- AP ENC AMOUNT	+ ADJ ENC AMOUNT	= ENC AMT LEFT
40 E 530 2001 00 0005 413 0000 0000									
*****CONTINUED*****									
4141500212	2015 P-CARD 2001.0005	PROCUREM000	11/02/2015	O	120.31	120.31	0.00	0.00	120.31
4141500227	2015 P-CARD 2001.0005	PROCUREM000	11/02/2015	O	692.08	692.08	0.00	0.00	692.08
Subtotal 40 E 530 2001 00 0005 413 0000 0000					1,816.43	1,816.43	0.00	0.00	1,816.43
40 E 530 2010 00 0013 413 0000 0000									
4141500134	2015 P-CARD 2001.0002/2010.0013	PROCUREM000	09/28/2015	O	208.00	208.00	0.00	0.00	208.00
4141500169	2015 P-CARD 2010.0013/2012.0013	PROCUREM000	10/16/2015	O	29.94	29.94	0.00	0.00	29.94
4141500171	2015 P-CARD 2010.0013	PROCUREM000	10/16/2015	O	1,969.35	1,969.35	0.00	0.00	1,969.35
4141500224	2015 P-CARD 2010.0013	PROCUREM000	11/02/2015	O	388.79	388.79	0.00	0.00	388.79
Subtotal 40 E 530 2010 00 0013 413 0000 0000					2,596.08	2,596.08	0.00	0.00	2,596.08
40 E 530 2011 00 0013 413 0000 0000									
4141500168	2015 P-CARD 2011.0013	PROCUREM000	10/16/2015	O	135.74	135.74	0.00	0.00	135.74
40 E 530 2011 00 0016 413 0000 0000									
4141500167	2015 4178 DANCE INVITATIONAL COMPETITION	CHIAWANA000	10/16/2015	O	125.00	125.00	0.00	0.00	125.00
40 E 530 2012 00 0013 413 0000 0000									
4141500121	2015 P-CARD 2012.0013	PROCUREM000	09/28/2015	O	490.00	490.00	0.00	0.00	490.00
4141500136	2015 P-CARD 2012.0013	PROCUREM000	09/29/2015	O	95.35	95.35	0.00	0.00	95.35
4141500138	2015 P-CARD 2012.0013	PROCUREM000	10/06/2015	O	209.98	209.98	0.00	0.00	209.98
4141500142	2015 P-CARD 2012.0013	PROCUREM000	10/06/2015	O	301.20	301.20	0.00	0.00	301.20
4141500163	2015 P-CARD 2012.0013	PROCUREM000	10/16/2015	O	490.08	490.08	0.00	0.00	490.08
4141500169	2015 P-CARD 2010.0013/2012.0013	PROCUREM000	10/16/2015	O	9.16	9.16	0.00	0.00	9.16
4141500183	2015 P-CARD 2012.0013	PROCUREM000	10/16/2015	O	182.56	182.56	0.00	0.00	182.56
4141500204	2015 P-CARD 2012.0013	PROCUREM000	11/02/2015	O	20.25	20.25	0.00	0.00	20.25
4141500214	2015 P-CARD 2012.0013	PROCUREM000	11/02/2015	O	28.17	28.17	0.00	0.00	28.17
4141500215	2015 P-CARD 2012.0013	PROCUREM000	11/02/2015	O	117.79	117.79	0.00	0.00	117.79
4141500216	2015 P-CARD 2012.0013	PROCUREM000	11/02/2015	O	17.74	17.74	0.00	0.00	17.74
4141500217	2015 P-CARD 2012.0013	PROCUREM000	11/02/2015	O	420.77	420.77	0.00	0.00	420.77
Subtotal 40 E 530 2012 00 0013 413 0000 0000					2,383.05	2,383.05	0.00	0.00	2,383.05
40 E 530 2016 00 0013 413 0000 0000									
4141500200	2015 P-CARD 2016.0013	PROCUREM000	10/21/2015	O	1,064.50	1,064.50	0.00	0.00	1,064.50
40 E 530 2019 00 0013 413 0000 0000									
4141500114	2015 P-CARD 2019.0013	PROCUREM000	09/28/2015	O	418.50	418.50	0.00	0.00	418.50
40 E 530 2026 00 0013 413 0000 0000									
4141500197	2015 P-CARD 2026.0013	PROCUREM000	10/21/2015	O	350.00	350.00	0.00	0.00	350.00
4141500203	2015 4235 REIMB BANQUET SUPPLIES	FERRACOR000	11/02/2015	O	16.34	16.34	0.00	0.00	16.34
Subtotal 40 E 530 2026 00 0013 413 0000 0000					366.34	366.34	0.00	0.00	366.34

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PO NUMBER	*YEAR	DESCRIPTION	VENDOR KEY	DATE DUE	S	PO AMOUNT:	PO ENC AMOUNT	- AP ENC AMOUNT	+ ADJ ENC AMOUNT	= ENC AMOUNT	ENC AMT LEFT
40 E 530 4007	00	0000 413 0000 0000									
4141500160	2015	P-CARD 4007	PROCUREM000	10/14/2015	O	14.95	14.95		0.00	0.00	14.95
4141500218	2015	P-CARD 4007	PROCUREM000	11/02/2015	O	63.72	63.72		0.00	0.00	63.72
Subtotal 40 E 530 4007 00 0000 413 0000 0000 2 item(s) for total of											
40 E 530 4013	00	0000 413 0000 0000									
4141500207	2015	P-CARD 4013	PROCUREM000	11/02/2015	O	104.30	104.30		0.00	0.00	104.30
40 E 530 4016	00	0000 413 0000 0000									
4141500202	2015	4175 FALL CONFERENCE	SOUTHEAS000	10/26/2015	O	600.00	600.00		0.00	0.00	600.00
40 E 530 4018	00	0000 413 0000 0000									
4141500111	2015	P-CARD 4018.0000	PROCUREM000	09/28/2015	O	73.40	73.40		0.00	0.00	73.40
4141500194	2015	P-CARD 4018.0000	PROCUREM000	10/21/2015	O	10.99	10.99		0.00	0.00	10.99
4141500209	2015	P-CARD 4018.0000	PROCUREM000	11/02/2015	O	6.53	6.53		0.00	0.00	6.53
4141500210	2015	P-CARD 4018.0000	PROCUREM000	11/02/2015	O	38.12	38.12		0.00	0.00	38.12
4141500221	2015	P-CARD 4018.0000	PROCUREM000	11/02/2015	O	127.12	127.12		0.00	0.00	127.12
Subtotal 40 E 530 4018 00 0000 413 0000 0000 5 item(s) for total of											
40 E 530 4018	00	0103 413 0000 0000									
4141500149	2015	P-CARD 4018.0103	PROCUREM000	10/14/2015	O	28.00	28.00		0.00	0.00	28.00
4141500180	2015	P-CARD 6025/1013/4018.0103	PROCUREM000	10/16/2015	O	140.22	140.22		0.00	0.00	140.22
4141500220	2015	P-CARD 4018.0103	PROCUREM000	11/02/2015	O	53.44	53.44		0.00	0.00	53.44
Subtotal 40 E 530 4018 00 0103 413 0000 0000 3 item(s) for total of											
40 E 530 4018	00	0104 413 0000 0000									
4141500195	2015	P-CARD 4018.0104	PROCUREM000	10/21/2015	O	122.32	122.32		0.00	0.00	122.32
4141500205	2015	3885 HOG FEED	WALLA WA105	11/02/2015	O	588.06	588.06		0.00	0.00	588.06
4141500206	2015	3925 HOG FEED	WALLA WA105	11/02/2015	O	588.06	588.06		0.00	0.00	588.06
Subtotal 40 E 530 4018 00 0104 413 0000 0000 3 item(s) for total of											
40 E 530 4021	00	0000 413 0000 0000									
4141500125	2015	P-CARD 4021	PROCUREM000	09/28/2015	O	58.01	58.01		0.00	0.00	58.01
4141500208	2015	P-CARD 4021	PROCUREM000	11/02/2015	O	49.97	49.97		0.00	0.00	49.97
Subtotal 40 E 530 4021 00 0000 413 0000 0000 2 item(s) for total of											
40 E 530 4029	00	0000 413 0000 0000									
4141500107	2015	P-CARD 4029	PROCUREM000	09/28/2015	O	134.82	134.82		0.00	0.00	134.82
4141500147	2015	4171 VAN SALT LAKE CITY 4/8-12/2015	WALLA WA109	10/13/2015	O	3,080.96	3,080.96		1,540.48	0.00	1,540.48
Subtotal 40 E 530 4029 00 0000 413 0000 0000 2 item(s) for total of											
40 E 530 4033	00	0000 413 0000 0000									
4141500225	2015	P-CARD 4033	PROCUREM000	11/02/2015	O	122.28	122.28		0.00	0.00	122.28
40 E 530 4042	00	0000 413 0000 0000									
4141500153	2015	P-CARD 4042	PROCUREM000	10/14/2015	O	700.88	700.88		0.00	0.00	700.88
4141500154	2015	P-CARD 4042	PROCUREM000	10/14/2015	O	1,729.00	1,729.00		0.00	0.00	1,729.00

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WALLA WALLA SCHOOL DISTRICT  
 Purchase Order Report (Accounting Sequence)

PO NUMBER	*YEAR	DESCRIPTION	VENDOR KEY	DATE DUE	S	PO AMOUNT:	PO ENC AMOUNT	- AP ENC AMOUNT	+ ADJ ENC AMOUNT	= ENC AMT LEFT
40 E 530 4042	00	0000 413 0000 0000								
*****CONTINUED*****										
4141500155	2015	P-CARD 4042	PROCUREM000	10/14/2015	O	141.82	141.82	0.00	0.00	141.82
Subtotal 40 E 530 4042 00 0000 413 0000 0000						3 item(s) for total of	2,571.70	0.00	0.00	2,571.70
40 E 530 4045	00	0000 413 0000 0000								
4141500120	2015	P-CARD 4045	PROCUREM000	09/28/2015	O	495.21	495.21	0.00	0.00	495.21
4141500176	2015	P-CARD 4045	PROCUREM000	10/16/2015	O	551.25	551.25	0.00	0.00	551.25
Subtotal 40 E 530 4045 00 0000 413 0000 0000						2 item(s) for total of	1,046.46	0.00	0.00	1,046.46
40 E 530 6011	00	0000 413 0000 0000								
4141500186	2015	P-CARD 6011	PROCUREM000	10/20/2015	O	65.81	65.81	0.00	0.00	65.81
40 E 530 6025	00	0000 413 0000 0000								
4141500151	2015	4169 REIMB SPARK PLUG IGNITION KIT FOR	QUICKPAU000	10/14/2015	O	29.99	29.99	0.00	0.00	0.00
4141500180	2015	P-CARD 6025/1013/4018.0103	PROCUREM000	10/16/2015	O	323.90	323.90	0.00	0.00	323.90
Subtotal 40 E 530 6025 00 0000 413 0000 0000						2 item(s) for total of	353.89	0.00	0.00	323.90
40 E 530 6050	00	0055 413 0000 0000								
4141500187	2015	P-CARD 6055	PROCUREM000	10/20/2015	O	2,633.64	2,633.64	0.00	0.00	2,633.64
GRAND TOTAL						83 item(s) for total of	33,273.21	1,695.47	0.00	31,577.74

FUND	FISCAL YR	PO AMOUNT	PO ENC AMOUNT	- AP ENC AMOUNT	+ ADJ ENC AMOUNT	= ENC AMT LEFT
40	2015-2016	33,273.21	33,273.21	0.00	0.00	31,577.74
FUND TOTALS		33,273.21	33,273.21	0.00	0.00	31,577.74

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