Walla Walla High School
ASB Student Council Approvals

Date: 10 / 24 / 17

The meeting was called to order by Emma Case at 1:10pm
President or Designee

The following members were present: (initial)

EC	Emma Case – ASB President	JW	Jordan Wicklund – ASB Vice President
	Angel Liang – ASB Secretary	CW	Chloe Williams – ASB Treasurer
ED	Emily Dimino – Senior Class President	AB	Alexis Barreras – Junior Class President
RF.	Reese Fewell – Sophomore Class President	BB	Brianna Beuck – ASB Commissioner
CG	Courtney Gaines – ASB Commissioner	ST	Sydney Tacheny – ASB Commissioner
KM.	Kiran Maini – ASB Commissioner		Stephen Butler – ASB Commissioner
JM	Jose Mendoza-Lopez – ASB Commissioner	CS	Campbell ~~Shulke~~ Schulke – Senior Class Secretary
HF	Henry Farnham – Senior Class VP	LMH	Lauren Hoe – Senior Class Treasurer
CC	Claire Clark – Jr. Class VP	NG	Nels Gregorie – Soph Class Treasurer
LO	Lacey Owens – Jr. Class Treasurer	MH	Megan Harvey – Soph Class SVP
JT	Jordan Thrall – Soph Class Secretary	AM	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 $ 46269.10 Time period: 9/28/17 to 10/27/17

Motion ☒ Approved ☐ Denied ☐ None

Approval for Constitutions

Motion ☐ Approved ☐ Denied ☐ None

Approval for Added ASB Actions

Motion ☐ Approved ☐ Denied

Approval for Fundraiser Activity

Drama Club - Peter Pan

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 2/25/17

Auto Club Dues

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 2/25/17

Approval for Fundraiser Activity

Drama Club Haunted Auditorium

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 11/20/17

Boys Swim - Big Cheese

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 12/20/17

Approval for ASB Sponsored Activities

Motion ☐ Approved ☐ Denied Budget Allocation $ ________

Motion ☐ Approved ☐ Denied Budget Allocation $ ________

Approval for Fundraising Final Reconciliation

ASB Homecoming

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

FFA Calendar Sales / Ads

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

FFA Hog Raffle

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

Boys Fed

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

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

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

ASB Fund Balance Report

Please see attached Fund Balance Report

Motion ☐ Approved ☐ Denied ☐ None

ASB Budget

Please see attached ASB Budget and Allocation Report

Motion ☐ Approved ☐ Denied ☐ None

Arch McHie – ASB Advisor

Angel Liang – ASB Secretary

Emma Case - ASB President

Approval for Fundraiser Activity

AVID - Trip Donations

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 11/10/17

Wrestling - Spaghetti Feed

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 11/30/17

Wrestling - Clothing & Gear

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 12/20/17

Wa-Hi Football - Hats

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 11/30/17

ROTC Super 1 Donation Can

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 4/15/17

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: ______

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
4141700122	28	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1013 AMAZON			OPEN	09/28/2017	09/28/2017	L	177.25
4141700125	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2016 TWW			OPEN	10/02/2017	10/02/2017	L	1,642.21
4141700128	02	CENTRAL 004	CENTRAL WASHINGTON UNIVERSITY	CWU CHORAL CLASSIC REGISTRATION			OPEN	10/02/2017	10/02/2017	L	300.00
4141700129	09	STAGE MA000	STAGE MAKEUP/INTL FUN SHOP	DRAMA MAKE UP - DO NOT EXCEED			OPEN	10/09/2017	10/09/2017	L	450.00
4141700131	09	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2010 TWW			OPEN	10/09/2017	10/09/2017	L	269.31
4141700132	09	CUMMINS 001	CUMMINS ATHLETIC SUPPLY	BOYS BASKETBALL			OPEN	10/09/2017	10/09/2017	L	821.27
4141700133	09	KCDA PUR000	KCDA PURCHASING CO-OP	PAPER CUPS			OPEN	10/09/2017	10/09/2017	L	240.02
4141700134	09	PEPSI-CO001	PEPSI-COLA BOTTLING CO.	SPORT BANQUETS			OPEN	10/09/2017	10/09/2017	L	661.36
4141700136	09	CUMMINS 001	CUMMINS ATHLETIC SUPPLY	GIRLS SOCCER			OPEN	10/09/2017	10/09/2017	L	261.36
4141700137	09	PACIFIC 028	PACIFIC WIRE GROUP	CHRISTMAS WREATHS			OPEN	10/09/2017	10/09/2017	L	400.00
4141700138	09	ROSES & 000	ROSES & MORE	FALL SPORT FLOWERS SENIOR RECOGNITION FLOWERS			OPEN	10/09/2017	10/09/2017	L	500.00
4141700139	10	BIG GAME000	BIG GAME ATHLETICS	FOOTBALL FUNDRAISER			OPEN	10/10/2017	10/10/2017	L	2,198.00
4141700140	10	GTM SPOR000	GTM SPORTSWEAR	BOYS BASKETBALL			OPEN	10/10/2017	10/10/2017	L	2,195.42
4141700141	10	CUMMINS 001	CUMMINS ATHLETIC SUPPLY	BASEBALL			OPEN	10/10/2017	10/10/2017	L	1,126.46
4141700142	10	VENDOR T000	VENDOR TO BE ADDED	TRACK & FIELD			OPEN	10/10/2017	10/10/2017	L	95.00
4141700143	11	WALLA WA106	WALLA WALLA HIGH SCHOOL	VOLLEYBALL SPORTS FEE REFUND FOR VICTORIA VILLALOBOS $25			OPEN	10/11/2017	10/11/2017	L	25.00
4141700144	11	ONTIVMAR000	ONTIVEROS, MARIA	VOLLEYBALL SPORTS FEE REFUND FOR VICTORIA VILLALOBOS $25			OPEN	10/11/2017	10/11/2017	L	5.00
4141700145	11	VILLAMAR001	VILLA, MARTA	VOLLEYBALL SPORTS FEE REFUND FOR YOSELIN ROJAS			OPEN	10/11/2017	10/11/2017	L	30.00
4141700146	11	PHAVOPAT000	PHAVONG, PATTY	VOLLEYBALL SPORTS FEE REFUND FOR MALEE PHAVONG			OPEN	10/11/2017	10/11/2017	L	30.00
4141700147	12	MUSIC OF000	MUSIC OF POP CULTURE	CONFIRMATION #EW102117-WA96F4CB			OPEN	10/12/2017	10/12/2017	L	366.00
4141700148	12	ROSES & 000	ROSES & MORE	HOMECOMING ROYALTY FLOWERS			OPEN	10/12/2017	10/12/2017	L	233.93
4141700149	12	US POST 001	US POST OFFICE	DRAMA MAILING			OPEN	10/12/2017	10/12/2017	L	38.41
4141700150	12	KCDA PUR000	KCDA PURCHASING CO-OP	MARKERS - BO ORDER FROM PO 4141700114			OPEN	10/12/2017	10/12/2017	L	23.88
4141700151	16	WALLA WA106	WALLA WALLA HIGH SCHOOL	BIG BLUE WEEKEND SCHOLARSHIPS FOR CHACE CONRAD $75; LUCAS			OPEN	10/16/2017	10/16/2017	L	450.00
4141700152	16	WALLA WA106	WALLA WALLA HIGH SCHOOL	FOOTBALL SPORTS FEE SCHOLARSHIPS FOR EDWIN			OPEN	10/16/2017	10/16/2017	L	210.00
4141700153	16	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001 ADMIT ONE			OPEN	10/16/2017	10/16/2017	L	53.57
4141700154	16	CUMMINS 001	CUMMINS ATHLETIC SUPPLY	FALL PLAQUES FOR BANQUETS			OPEN	10/16/2017	10/16/2017	L	653.40
4141700155	16	CUMMINS 001	CUMMINS ATHLETIC SUPPLY	WINTER PLAQUES FOR BANQUETS			OPEN	10/16/2017	10/16/2017	L	784.08
4141700156	16	CUMMINS 001	CUMMINS ATHLETIC SUPPLY	SPRING PLAQUES FOR BANQUETS			OPEN	10/16/2017	10/16/2017	L	1,045.44

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
4141700157	16	WALLA WA106	WALLA WALLA HIGH SCHOOL	VOLLEYBALL SPORTS FEE REFUND FOR IZABEL AGUILAR $25 APPLIED			OPEN	10/16/2017	10/16/2017	L	25.00
4141700158	16	FIGUESAR000	FIGUEROA, SARAH	VOLLEYBALL SPORTS FEE REFUND FOR IZABEL AGUILAR $25 APPLIED			OPEN	10/16/2017	10/16/2017	L	5.00
4141700159	16	CLARKLIZ000	CLARKE, LIZETTE	VOLLEYBALL SPORTS FEE REFUND FOR RHIANNA CRAWFORD			OPEN	10/16/2017	10/16/2017	L	30.00
4141700160	16	WALLA WA106	WALLA WALLA HIGH SCHOOL	VOLLEYBALL SPORTS FEE REFUND FOR ASHLEY EILERTSON $25			OPEN	10/16/2017	10/16/2017	L	25.00
4141700161	16	MYERSREG000	MYERS, REGINA	VOLLEYBALL SPORTS FEE REFUND FOR ASHLEY EILERTSON $25			OPEN	10/16/2017	10/16/2017	L	5.00
4141700162	16	PIES JOR000	PIES, JORDAN	VOLLEYBALL SPORTS FEE REFUND FOR HALEY FLANNERY			OPEN	10/16/2017	10/16/2017	L	30.00
4141700163	16	FLUHAMIC000	FLUHARTY, MICHAEL	VOLLEYBALL SPORTS FEE REFUND FOR SARAH FLUHARTY			OPEN	10/16/2017	10/16/2017	L	30.00
4141700164	16	LALONABB001	LALONDE, ABBY	VOLLEYBALL SPORTS FEE REFUND FOR KYA HART LALONDE			OPEN	10/16/2017	10/16/2017	L	30.00
4141700165	16	REX SHA000	REX, SHAUNA	VOLLEYBALL SPORTS FEE REFUND FOR KAMRYN LOW			OPEN	10/16/2017	10/16/2017	L	30.00
4141700166	16	ACOSTVAL000	ACOSTA, VALERIE	VOLLEYBALL SPORTS FEE REFUND FOR LILIANA MEZA			OPEN	10/16/2017	10/16/2017	L	30.00
4141700167	16	O'CONSEA000	O'CONNOR, SEAN	VOLLEYBALL SPORTS FEE REFUND FOR KERIGAN O'CONNOR			OPEN	10/16/2017	10/16/2017	L	30.00
4141700168	16	WALLA WA106	WALLA WALLA HIGH SCHOOL	VOLLEYBALL SPORTS FEE REFUND FOR LIZBETH MEZA $10 APLLIED			OPEN	10/16/2017	10/16/2017	L	10.00
4141700169	16	MEZA EDU002	MEZA, EDUARDO	VOLLEYBALL SPORTS FEE REFUND FOR LIZBETH MEZA $10 APLLIED			OPEN	10/16/2017	10/16/2017	L	20.00
4141700170	17	RICHLAND001	RICHLAND HIGH SCHOOL	XC MAX JENSEN RICHLAND INVITATIONAL 10/7/17			OPEN	10/17/2017	10/17/2017	L	140.00
4141700171	17	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2019 WALMART/DOLLAR STORE			OPEN	10/17/2017	10/17/2017	L	75.64
4141700172	17	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2009 KK			OPEN	10/17/2017	10/17/2017	L	663.50
4141700173	17	JROTC CA000	JROTC CASCADE MOUNTAINS LEAGUE	CML DUES			OPEN	10/17/2017	10/17/2017	L	400.00
4141700174	17	WALLA WA106	WALLA WALLA HIGH SCHOOL	BIG BLUE WEEKEND SCHOLARSHIPS FOR $75 EMILY LARSON; $75			OPEN	10/17/2017	10/17/2017	L	525.00
4141700175	19	WIBC INC000	WIBC INC	WIBC REGISTRATION AND LODGING FEES FOR T KAMINSKY; K MCKERN;			OPEN	10/19/2017	10/19/2017	L	1,392.00
4141700176	20	UNITED G000	UNITED GROCERS	CONCESSIONS			OPEN	10/20/2017	10/20/2017	L	29.63
4141700177	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1010 AMAZON			OPEN	10/20/2017	10/20/2017	L	77.56

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
4141700178	20	WALLA WA106	WALLA WALLA HIGH SCHOOL	BIG BLUE SCHOLARSHIPS $75.00 JAZMYN PAUL; $35 JULIAN			OPEN	10/20/2017	10/20/2017	L	110.00
4141700179	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2010 TWW			OPEN	10/20/2017	10/20/2017	L	872.89
4141700180	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016 DISCOUNT DANCE			OPEN	10/20/2017	10/20/2017	L	209.25
4141700181	23	FLORAFIN000	FLORAFINDER LLC	FFA PLANT SALE 2018 - DO NOT TO EXCEED			OPEN	10/23/2017	10/23/2017	L	13,000.00
4141700182	24	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4042 LASER QUEST			OPEN	10/24/2017	10/24/2017	L	863.50
4141700183	24	WASHINGT065	WASHINGTON STATE FFA	FFA STATE/NATIONAL DUES			OPEN	10/24/2017	10/24/2017	L	4,229.00
4141700184	24	DISTRICT002	DISTRICT VI FFA	FFA DISTRICT DUES			OPEN	10/24/2017	10/24/2017	L	100.00
4141700185	24	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4042 QUALITY INN			OPEN	10/24/2017	10/24/2017	L	2,672.68
4141700186	24	EASTERN 009	EASTERN WASHINGTON UNIVERSITY	SCHOLARSHIP FOR YORDY GARCIA			OPEN	10/24/2017	10/24/2017	L	500.00
4141700187	24	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012 PIZZA			OPEN	10/24/2017	10/24/2017	L	546.18
4141700188	25	COX KIM000	COX, KIM	BATTING FACILITY RENTAL 11-/2017-02/2018			OPEN	10/25/2017	10/25/2017	L	1,000.00
4141700189	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4007 WALMART			OPEN	10/25/2017	10/25/2017	L	49.58
4141700190	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4010 CHAMPION BRIEFS			OPEN	10/25/2017	10/25/2017	L	27.21
4141700191	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 6011 SUPER 1			OPEN	10/25/2017	10/25/2017	L	19.02
4141700192	27	CHAVEPRI002	CHAVEZ, PRISCILLA	ORCHESTRA ALADDIN TRIP REFUND FOR SAMIRA PALOMINO $25			OPEN	10/27/2017	10/27/2017	L	60.00
4141700193	27	WALLA WA106	WALLA WALLA HIGH SCHOOL	ORCHESTRA ALADDIN TRIP REFUND FOR SAMIRA PALOMINO $25			OPEN	10/27/2017	10/27/2017	L	25.00
4141700194	27	WALLA WA106	WALLA WALLA HIGH SCHOOL	PARTIAL REFUND FOR BIG BLUE WEEKEND FOR CAITLYN ROLFE $20			OPEN	10/27/2017	10/27/2017	L	20.00
4141700195	27	ROLFEKIM000	ROLFE, KIMBERLY	PARTIAL REFUND FOR BIG BLUE WEEKEND FOR CAITLYN ROLFE $20			OPEN	10/27/2017	10/27/2017	L	55.00
4141700196	27	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4045 NASSP			OPEN	10/27/2017	10/27/2017	L	385.00
4141700197	27	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1010 TWW			OPEN	10/27/2017	10/27/2017	L	2,335.09
4141700198	27	CENTRAL 010	CENTRAL VALLEY HIGH SCHOOL	WRESTLING INLAND EMPIRE CLASSIC 12/8/2017			OPEN	10/27/2017	10/27/2017	L	300.00

NUMBER OF BATCH PO'S:	0	TOTAL BATCH PO'S:	0.00
NUMBER OF OPEN PO'S:	71	TOTAL OPEN PO'S:	46,269.10
TOTAL NUMBER OF PURCHASE ORDERS:	71	TOTAL:	46,269.10

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