Walla Walla High School

ASB Student Council Approvals

Date: 2 / 4 / 16

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

President or Designee

The following members were present: (initial)

KP	Karli Plucker – ASB President	LC	Lauren Clark – ASB Vice President
BM	Braelen Maiden – ASB Secretary	TK	Tara Krivoshein – ASB Treasurer
JW	JC Wicklund – Senior Class President	SA	Selina Atkinson – Junior Class President
D.S	Daisy Schonder – Sophomore Class President	AC	Avery Cortinas – ASB Commissioner
SH	Sam Hoe – ASB Commissioner	MR	Maddy Redman – ASB Commissioner
JF	Jared Funk – Senior Class Vice President	KK	Kaley King – Senior Class Secretary
WE	Whitney Enriquez – Senior Class Treasurer		Poppy Small – Junior Class Vice President
	Alex Meliah – Junior Class Treasurer	BJ	Bryar Jensen – Junior Class Secretary
	Jordan Wicklund – Soph Class Vice President	KM	Kiran Maini – Soph Class Treasurer
EC	Emma Case – 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 $ 49,575.80 Time period: 1/15/16 to 2/1/16

Motion ☐ Approved ☐ Denied ☐ None

Approval for Constitutions

Motion ☐ Approved ☐ Denied ☐ None

Approval for Fundraiser Activity

Yearbook Business

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 4/15/16

Boys Fed

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

Drama Club

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 2/20/16

Dance – Denied by ASB / Approved by Admin

Motion ☐ Approved ☐ Denied Final Reconciliation Due: 2/20/16

NHS – Sadies

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 3/30/16

Approval for ASB Sponsored Activities

COH Talent Shows

Motion ☑ Approved ☐ Denied Budget Allocation $ 2000

Senior Shirts

Motion ☐ Approved ☐ Denied Budget Allocation $ 500

Prom

Motion ☑ Approved ☐ Denied Budget Allocation $ 10,000

Arch McHie – ASB Advisor

Approval for Fundraising Final Reconciliation

Girls Basketball

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

Boys Swim

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

Dance Decals

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

Bowling Ad Banner

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

Braelen Maiden – ASB Secretary

ASB Fund Balance Report

Please see attached Fund Balance Report

Motion ☐ Approved ☐ Denied ☐ None

Karli Plucker - ASB President

Approval for Fundraising Final Reconciliation

Boys Fed Badminton

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

Dance Team Cookie Dough

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

Cheer Cookie Dough

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

Dance Tumbler

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

Dance Tumbler Re Sell

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

FFA Wreath Sales

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

ACCOUNT NUMBER / 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 1016 00 0000 413 0000 0000										
4141500455	2015	4584 LIGHTS/SOUND LITTLE MERMAID	CALHOWIL001	01/28/2016	O	500.00	500.00	0.00	0.00	500.00
40 R 960 4038 00 0000 413 0000 0000										
4141500471	2015	4608 PARTIAL REFUND EWU BAND TRIP FOR	CAVANJOH000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500474	2015	4581 PARTIAL REFUND FOR EWU BAND TRIP	WHITEMAR000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500475	2015	4567 PARTIAL REFUND FOR EWU BAND TRIP	KLEM PAM001	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500476	2015	4564 PARTIAL REFUND FOR EWU BAND TRIP	MILLEJUL000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500477	2015	4563 PARTIAL REFUND FOR EWU BAND TRIP	PHAM BOI000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500478	2015	4562 PARTIAL REFUND FOR EWU BAND TRIP	PICKEMAR000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500479	2015	4561 PARTIAL REFUND FOR EWU BAND TRIP	PRIBIJAS000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500480	2015	4571 PARTIAL REFUND FOR EWU BAND TRIP	WALLA WA106	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500481	2015	4568 PARTIAL REFUND FOR EWU BAND TRIP	JANNIMIC000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500483	2015	4587 PARTIAL REFUND FOR EWU BAND TRIP	HOFFMKUR000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500487	2015	4569 PARTIAL REFUND FOR EWU BAND TRIP	FERGUJOD000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500488	2015	4573 PARTIAL REFUND FOR EWU BAND TRIP	KIRBYALI000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500489	2015	4575 PARTIAL REFUND FOR EWU BAND TRIP	BOBROAAR000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500490	2015	4576 PARTIAL REFUND FOR EWU BAND TRIP	STEINERN000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500491	2015	4577 PARTIAL REFUND FOR EWU BAND TRIP	UNGERCAR000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500492	2015	4580 PARTIAL REFUND FOR EWU BAND TRIP	BENNEMIC000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500493	2015	4578 PARTIAL REFUND FOR EWU BAND TRIP	VERNODAN000	02/01/2016	O	24.00	24.00	0.00	0.00	24.00
4141500494	2015	4578 PARTIAL REFUND FOR EWU BAND TRIP	WALLA WA106	02/01/2016	O	9.00	9.00	0.00	0.00	9.00
4141500495	2015	4565 PARTIAL REFUND FOR EWU BAND TRIP	MCKIBMIC000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500496	2015	4579 PARTIAL REFUND FOR EWU BAND TRIP	WATILMIC000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500497	2015	4560 PARTIAL REFUND FOR EWU BAND TRIP	SCOTTDAV005	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500498	2015	4582 PARTIAL REFUND FOR EWU BAND TRIP	FERREKIM000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
4141500499	2015	4611 PARTIAL REFUND FOR EWU BAND TRIP	NORTHJEN000	02/01/2016	O	15.00	15.00	0.00	0.00	15.00
4141500500	2015	4611 PARTIAL REFUND FOR EWU BAND TRIP	WALLA WA106	02/01/2016	O	18.00	18.00	0.00	0.00	18.00
4141500501	2015	4609 PARTIAL REFUND FOR EWU BAND TRIP	BLAIRMEG000	02/01/2016	O	6.00	6.00	0.00	0.00	6.00
4141500502	2015	4609 PARTIAL REFUND FOR EWU BAND TRIP	WALLA WA106	02/01/2016	O	27.00	27.00	0.00	0.00	27.00
4141500503	2015	4610 PARTIAL REFUND FOR EWU BAND TRIP	LONGMSHA000	02/01/2016	O	23.00	23.00	0.00	0.00	23.00
4141500504	2015	4610 PARTIAL REFUND FOR EWU BAND TRIP	WALLA WA106	02/01/2016	O	10.00	10.00	0.00	0.00	10.00
Subtotal 40 R 960 4038 00 0000 413 0000 0000			28 item(s) for total of			792.00	792.00	0.00	0.00	792.00
40 E 530 1001 00 0000 413 0000 0000										
4141500467	2015	4620 GAMBLING LICENSE RENEWAL LICENSE	WA STATE019	02/01/2016	O	196.00	196.00	0.00	0.00	196.00
40 E 530 1016 00 0000 413 0000 0000										
4141500402	2015	P-CARD 1016	PROCUREM000	01/05/2016	O	4,651.00	4,651.00	0.00	0.00	4,651.00
4141500406	2015	P-CARD 1016	PROCUREM000	01/12/2016	O	225.50	225.50	0.00	0.00	225.50
4141500430	2015	P-CARD 1016	PROCUREM000	01/26/2016	O	115.38	115.38	0.00	0.00	115.38

* 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 1016 00 0000 413 0000 0000										
******CONTINUED******										
4141500453	2015	4583 PHOTOS FOR LOBBY/LITTLE MERMAID	KEVEN PE000	01/28/2016	O	250.00	250.00	0.00	0.00	250.00
4141500454	2015	4585 ACCOMPANIST/LITTLE MERMAID	KELLYKAR005	01/28/2016	O	800.00	800.00	0.00	0.00	800.00
4141500459	2015	P-CARD 1016	PROCUREM000	01/28/2016	O	320.89	320.89	0.00	0.00	320.89
4141500462	2015	P-CARD 2029.0013	PROCUREM000	01/28/2016	O	73.09	73.09	0.00	0.00	73.09
Subtotal 40 E 530 1016 00 0000 413 0000 0000			7 item(s) for total of			6,435.86	6,435.86	0.00	0.00	6,435.86
40 E 530 2001 00 0002 413 0000 0000										
4141500403	2015	P-CARD 2001.0002	PROCUREM000	01/05/2016	O	2,802.01	2,802.01	0.00	0.00	2,802.01
4141500418	2015	4495 ALL SPORT RADIO/SERVICE REPL KIT	DAKTRONI000	01/14/2016	O	1,609.00	1,609.00	0.00	0.00	1,609.00
4141500429	2015	P-CARD 2001.0002	PROCUREM000	01/26/2016	O	104.23	104.23	0.00	0.00	104.23
4141500458	2015	4556 FOOTBALL HELMET RECONDITIONING	RIDDELL 000	01/28/2016	O	4,563.33	4,563.33	0.00	0.00	4,563.33
4141500461	2015	P-CARD 2001.0002	PROCUREM000	01/28/2016	O	37.67	37.67	0.00	0.00	37.67
4141500507	2015	4267 WRESTLING MAT	RESILITE000	02/02/2016	O	12,006.21	12,006.21	0.00	0.00	12,006.21
4141500509	2015	4268 WRESTLING MAT BAGS	SUPLAY.C000	02/03/2016	O	1,646.57	1,646.57	0.00	0.00	1,646.57
Subtotal 40 E 530 2001 00 0002 413 0000 0000			7 item(s) for total of			22,769.02	22,769.02	0.00	0.00	22,769.02
40 E 530 2001 00 0005 413 0000 0000										
4141500400	2015	P-CARD 2001.0005	PROCUREM000	01/05/2016	O	710.00	710.00	0.00	0.00	710.00
4141500407	2015	P-CARD 2001.0005	PROCUREM000	01/12/2016	O	1,374.31	1,374.31	0.00	0.00	1,374.31
4141500445	2015	4605 WA DREAM DUALS WRESTLING FEE	EAST VAL000	01/28/2016	O	325.00	325.00	0.00	0.00	325.00
4141500446	2015	4590 PASCO BOYS GOLF INVITATIONAL	PASCO HI000	01/28/2016	O	150.00	150.00	0.00	0.00	150.00
4141500450	2015	4525 BOYS/GIRLS TRACK MEET 4/23/16	CENTENNI000	01/28/2016	O	300.00	300.00	0.00	0.00	300.00
4141500452	2015	4524 GIRLS GOLF INVITATIONAL 3/14/16	MOSES LA003	01/28/2016	O	140.00	140.00	0.00	0.00	140.00
4141500463	2015	4623 CANYON LAKES BOYS GOLF	CANYON L000	02/01/2016	O	170.00	170.00	0.00	0.00	170.00
4141500464	2015	4622 PENDLETON BOYS GOLF INVITATIONAL	PENDLETO004	02/01/2016	O	100.00	100.00	0.00	0.00	100.00
4141500468	2015	4621 JOE LENBURG CLASSIC BOYS GOLF	DAVIS HI000	02/01/2016	O	175.00	175.00	0.00	0.00	175.00
4141500472	2015	P-CARD 2001.0005	PROCUREM000	02/01/2016	O	784.75	784.75	0.00	0.00	784.75
Subtotal 40 E 530 2001 00 0005 413 0000 0000			10 item(s) for total of			4,229.06	4,229.06	0.00	0.00	4,229.06
40 E 530 2007 00 0013 413 0000 0000										
4141500412	2015	P-CARD 2007.0013	PROCUREM000	01/14/2016	O	731.81	731.81	0.00	0.00	731.81
40 E 530 2012 00 0013 413 0000 0000										
4141500396	2015	P-CARD 2012.0013	PROCUREM000	01/05/2016	O	216.71	216.71	0.00	0.00	216.71
4141500456	2015	P-CARD 2012.0013	PROCUREM000	01/28/2016	O	980.10	980.10	0.00	0.00	980.10
4141500465	2015	4619 PLAYER REGISTRATION/PASSING	ALL NORT000	02/01/2016	O	225.00	225.00	0.00	0.00	225.00
Subtotal 40 E 530 2012 00 0013 413 0000 0000			3 item(s) for total of			1,421.81	1,421.81	0.00	0.00	1,421.81
40 E 530 2017 00 0013 413 0000 0000										
4141500431	2015	P-CARD 2017.0013	PROCUREM000	01/26/2016	O	292.00	292.00	0.00	0.00	292.00
4141500469	2015	4596 SOFTBALL SOCKS	RINGOR 000	02/01/2016	O	989.90	989.90	0.00	0.00	989.90

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

ACCOUNT NUMBER

PO NUMBER	*YEAR	DESCRIPTION	VENDOR KEY	DATE DUE	S	PO AMOUNT:	PO ENC AMOUNT -	AP ENC AMOUNT +	ADJ ENC AMOUNT =	ENC AMT LEFT
Subtotal 40 E 530 2017 00 0013 413 0000 0000			2 item(s) for total of			1,281.90	1,281.90	0.00	0.00	1,281.90
40 E 530 2018 00 0013 413 0000 0000										
4141500410	2015	P-CARD 2018/2028.0013	PROCUREM000	01/14/2016	O	686.83	686.83	0.00	0.00	686.83
40 E 530 2024 00 0013 413 0000 0000										
4141500426	2015	P-CARD 2024.0013	PROCUREM000	01/14/2016	O	9.00	9.00	0.00	0.00	9.00
40 E 530 2028 00 0013 413 0000 0000										
4141500410	2015	P-CARD 2018/2028.0013	PROCUREM000	01/14/2016	O	847.24	847.24	0.00	0.00	847.24
40 E 530 2029 00 0013 413 0000 0000										
4141500421	2015	P-CARD 2029.0013	PROCUREM000	01/14/2016	O	79.64	79.64	0.00	0.00	79.64
4141500482	2015	P-CARD 2029.0013	PROCUREM000	02/01/2016	O	491.09	491.09	0.00	0.00	491.09
Subtotal 40 E 530 2029 00 0013 413 0000 0000			2 item(s) for total of			570.73	570.73	0.00	0.00	570.73
40 E 530 4007 00 0000 413 0000 0000										
4141500433	2015	P-CARD 4007	PROCUREM000	01/26/2016	O	38.77	38.77	0.00	0.00	38.77
4141500451	2015	4523 DONATION FROM BOYS FED	CHRISTIA000	01/28/2016	O	145.00	145.00	0.00	0.00	145.00
Subtotal 40 E 530 4007 00 0000 413 0000 0000			2 item(s) for total of			183.77	183.77	0.00	0.00	183.77
40 E 530 4010 00 0000 413 0000 0000										
4141500428	2015	P-CARD 4010	PROCUREM000	01/26/2016	O	511.44	511.44	0.00	0.00	511.44
4141500466	2015	4618 TRANSPORTATION OTHELLO 1/23/16	WALLA WA109	02/01/2016	O	116.00	116.00	0.00	0.00	116.00
4141500508	2015	4646 JUDGING STIPEND FOR MARY BIALOZOR	WALLA WA109	02/03/2016	O	0.00	0.00	0.00	0.00	0.00
Subtotal 40 E 530 4010 00 0000 413 0000 0000			3 item(s) for total of			627.44	627.44	0.00	0.00	627.44
40 E 530 4013 00 0000 413 0000 0000										
4141500457	2015	P-CARD 4013	PROCUREM000	01/28/2016	O	108.28	108.28	0.00	0.00	108.28
40 E 530 4016 00 0000 413 0000 0000										
4141500440	2015	P-CARD 4016	PROCUREM000	01/28/2016	O	160.00	160.00	0.00	0.00	160.00
40 E 530 4018 00 0000 413 0000 0000										
4141500427	2015	P-CARD 4018.0000	PROCUREM000	01/14/2016	O	19.65	19.65	0.00	0.00	19.65
4141500435	2015	4547 WINTER RETREAT MEALS	CAMP VIS000	01/28/2016	O	1,242.00	1,242.00	0.00	0.00	1,242.00
4141500436	2015	P-CARD 4018.0000	PROCUREM000	01/28/2016	O	381.71	381.71	0.00	0.00	381.71
4141500437	2015	4549 HOG RAFFLE CUT & WRAP	HAUNS ME000	01/28/2016	O	159.18	159.18	0.00	0.00	159.18
Subtotal 40 E 530 4018 00 0000 413 0000 0000			4 item(s) for total of			1,802.54	1,802.54	0.00	0.00	1,802.54
40 E 530 4018 00 0103 413 0000 0000										
4141500438	2015	P-CARD 4018.0103	PROCUREM000	01/28/2016	O	62.91	62.91	0.00	0.00	62.91
4141500439	2015	4604 WINTER SPORTS SENIOR FLOWERS	ROSES & 000	01/28/2016	O	152.39	152.39	0.00	0.00	152.39
Subtotal 40 E 530 4018 00 0103 413 0000 0000			2 item(s) for total of			215.30	215.30	0.00	0.00	215.30
40 E 530 4029 00 0000 413 0000 0000										
4141500395	2015	P-CARD 4029	PROCUREM000	01/05/2016	O	457.35	457.35	0.00	0.00	457.35
4141500419	2015	4515 SODA/CANDY CONCESSIONS	PEPSI-CO001	01/14/2016	O	313.44	313.44	313.44	0.00	0.00
4141500442	2015	4550 CHIPS/SODA CONCESSIONS	PEPSI-CO001	01/28/2016	O	425.27	425.27	0.00	0.00	425.27

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

ACCOUNT NUMBER

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 4029 00 0000 413 0000 0000										
******CONTINUED******										
4141500443	2015	4588 POPCORN CONCESSIONS	BRIGHT'S000	01/28/2016	O	240.00	240.00	0.00	0.00	240.00
4141500444	2015	4558 SMOKED SNACKS/CONCESSIONS	COUNTRY 002	01/28/2016	O	89.00	89.00	0.00	0.00	89.00
4141500447	2015	4530 ICE CREAM/CONCESSIONS	SCHWAN'S001	01/28/2016	O	73.92	73.92	0.00	0.00	73.92
4141500460	2015	4589 CANDY/SODA CONCESSIONS	PEPSI-CO001	01/28/2016	O	497.37	497.37	0.00	0.00	497.37
4141500484	2015	4629 ICE CREAM/CONCESSIONS	SCHWAN'S001	02/01/2016	O	161.72	161.72	0.00	0.00	161.72
4141500485	2015	4630 HOTDOGS/BUNS/TRAYS CONCESSIONS	UNITED G000	02/01/2016	O	213.65	213.65	0.00	0.00	213.65
Subtotal 40 E 530 4029 00 0000 413 0000 0000			9 item(s) for total of			2,471.72	2,471.72	313.44	0.00	2,158.28
40 E 530 4033 00 0000 413 0000 0000										
4141500505	2015	P-CARD 4033	PROCUREM000	02/01/2016	O	24.93	24.93	0.00	0.00	24.93
40 E 530 4038 00 0000 413 0000 0000										
4141500398	2015	P-CARD 4038	PROCUREM000	01/05/2016	O	1,035.00	1,035.00	0.00	0.00	1,035.00
4141500441	2015	4540 SOLO/ENSEMBLE BAND 13 ENTRIES	CBMEA 000	01/28/2016	O	234.00	234.00	0.00	0.00	234.00
4141500486	2015	4570 PARTIAL REFUND FOR EWU BAND TRIP	ENGERG. 000	02/01/2016	O	33.00	33.00	0.00	0.00	33.00
Subtotal 40 E 530 4038 00 0000 413 0000 0000			3 item(s) for total of			1,302.00	1,302.00	0.00	0.00	1,302.00
40 E 530 4040 00 0000 413 0000 0000										
4141500432	2015	P-CARD 4040	PROCUREM000	01/26/2016	O	48.00	48.00	0.00	0.00	48.00
40 E 530 4042 00 0000 413 0000 0000										
4141500434	2015	P-CARD 4042	PROCUREM000	01/26/2016	O	1,370.80	1,370.80	0.00	0.00	1,370.80
4141500448	2015	4504 CELLOBRATIONS REGISTRATION LILY	EASTERN 002	01/28/2016	O	50.00	50.00	0.00	0.00	50.00
Subtotal 40 E 530 4042 00 0000 413 0000 0000			2 item(s) for total of			1,420.80	1,420.80	0.00	0.00	1,420.80
40 E 530 6014 00 0000 413 0000 0000										
4141500473	2015	4539 SCHOLARSHIP FOR ZACHARY CHLIPALA	WASHINGT026	02/01/2016	O	750.00	750.00	0.00	0.00	750.00
40 E 530 6015 00 0064 413 0000 0000										
4141500449	2015	4527 SCHOLARSHIP FOR KRISTIAN ROWLES -	WALLA WA106	01/28/2016	O	20.00	20.00	0.00	0.00	20.00
40 E 530 6050 00 0057 413 0000 0000										
4141500470	2015	P-CARD 6057	PROCUREM000	02/01/2016	O	244.81	244.81	0.00	0.00	244.81
4141500506	2015	P-CARD 6057	PROCUREM000	02/01/2016	O	38.39	38.39	0.00	0.00	38.39
Subtotal 40 E 530 6050 00 0057 413 0000 0000			2 item(s) for total of			283.20	283.20	0.00	0.00	283.20
GRAND TOTAL			98 item(s) for total of			49,889.24	49,889.24	313.44	0.00	49,575.80

FUND TOTALS

FUND	FISCAL YR	PO AMOUNT	PO ENC AMOUNT -	AP ENC AMOUNT +	ADJ ENC AMOUNT =	ENC AMT LEFT
40	2015-2016	49,889.24	49,889.24	313.44	0.00	49,575.80

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

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