Walla Walla High School
ASB Student Council Approvals

Date: 9 / 8 / 17

The meeting was called to order by Emma Case at 2:10pm

President or Designee

The following members were present: (initial)

EC Emma Case – ASB President	JW Jordan Wicklund – ASB Vice President
A.L Angel Linag – ASB Secretary	____ Chloe Williams – ASB Treasurer
E.D 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	SB Stephen Butler – ASB Commissioner
JM Jose Mendoza-Lopez – ASB Commissioner	CS Campbell Shulke – Senior Class Secretary
HF Henry Farnham – Senior Class VP	LH Lauren Hoe – Senior Class Treasurer
CC Claire Clark – Jr. Class VP	RP ____ ~~Max Titus – Jr. Class Secretary~~
LO Lacey Owens – Jr. Class Treasurer	MH Megan Harvey – Soph Class SVP
JT Jordan Thrall – Soph Class Secretary	NG Nels Gregorie – Soph Class Treasurer
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 $ 29,357.44 Time period: 7/31/17 to 9/6/17

Motion ☑ Approved ☐ Denied ☐ None

Approval for Constitutions

Lower ASB Card Fee from $25 to $10 Starting 2017-2018 School Year

Motion ☐ Approved ☐ Denied ☐ None

Approval for Fundraiser Activity

Dance – Camp

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 9/1/17

Cheer – Cookie Dough

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 9/1/17

FFA Floral – Weddings

Motion ☑ Approved ☐ Denied Final Reconciliation Due: ~~9/1/17~~ 11/15/17

FFA – Xmas Wreaths

Motion ☐ Approved ☐ Denied Final Reconciliation Due: 1/15/18

Approval for Fundraiser Activity

Volleyball – Practice Shirts

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 9/30/17

Girls Swim – Big Cheese

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 9/30/17

Approval for ASB Sponsored Activities

Luau

Motion ☑ Approved ☐ Denied Budget Allocation $ 1000

Homecoming

Motion ☑ Approved ☐ Denied Budget Allocation $ 8000

Approval for Fundraising Final Reconciliation

Drama – Big Fish

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

Latino – 5 de Mayo Dance

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

Latino – 5 de Mayo Royalty

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

Cheer – Cookie Dough

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

Drama – Improv Night

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

Football Youth Camp

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

Arch McHie – ASB Advisor

Angel Liang – ASB Secretary

Emma Case - ASB President

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

Approval for Fundraiser Activity

Drama- Fall Productions

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 1/10/18

Volleyball- Beef Jerkey

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 10/1/17

Choir - Buff Puff

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 10/15/17

Drama - Movie Night

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 10/15/17

ROTC - Fall Concessions

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 11/15/17

BBW

Motion ☐ Approved ☐ Denied Final Reconciliation Due: 11/15/17

FFA - Powder Puff

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 10/15/17

FFA - Hog Raffle

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 10/30/17

A

Motion ☐ Approved ☐ Denied Final Reconciliation Due: ____________

Motion ☐ Approved ☐ Denied Final Reconciliation Due: ____________

Motion ☐ Approved ☐ Denied Final Reconciliation Due: ____________

Approval for Fundraising Final Reconciliation

Fundraiser	Motion	Returned within Timeline
Football Camp Fees	☑ Approved ☐ Denied	☑ Yes ☐ No
Track Camp Fees	☑ Approved ☐ Denied	☑ Yes ☐ No
FCCLA - Gear Up	☑ Approved ☐ Denied	☑ Yes ☐ No
FCCLA - AVID	☑ Approved ☐ Denied	☑ Yes ☐ No
FCCLA - SeaTech Pinning	☑ Approved ☐ Denied	☑ Yes ☐ No
FCCLA - Year End	☑ Approved ☐ Denied	☑ Yes ☐ No
FCCLA - Classified BBQ	☑ Approved ☐ Denied	☑ Yes ☐ No
Drama - Fall Production	☑ Approved ☐ Denied	☐ Yes ☑ No
Girls Soccer - CWU Camp Fees	☑ Approved ☐ Denied	☑ Yes ☐ No
Choir - Starfish	☑ Approved ☐ Denied	☑ Yes ☐ No
Boys B-Ball Mid School Camp	☑ Approved ☐ Denied	☑ Yes ☐ No
Girls B-Ball Summer Camp	☑ Approved ☐ Denied	☑ Yes ☐ No

Approval for Fundraising Final Reconciliation

Cheer - Dutch Bro

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

Cheer - Big Cheese

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

AVID - Summer Concessions

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	LQ	PO AMOUNT
4141601120	31	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001			OPEN	07/31/2017	07/31/2017	L	3,266.46
4141700005	22	PROCUREM000	PROCUREMENT CARD IMPREST	FUEL/LEBANON, OR RIFLE CAMP 7/31-8/4/2017			OPEN	08/22/2017	08/22/2017	L	108.98
4141700008	22	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018			OPEN	08/22/2017	08/22/2017	L	487.22
4141700009	22	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2027			OPEN	08/22/2017	08/22/2017	L	1,125.26
4141700010	22	VAN AJAM000	VAN AUSDLE, JAMIE	GIRLS SWIM SPORTS FEE REFUND FOR EMILY LARSON			OPEN	08/22/2017	08/22/2017	L	30.00
4141700019	24	WALLA WA121	WALLA WALLA COMMUNITY COLLEGE	SCHOLARSHIP FOR JACQUELINE CONKLIN DOB 07/04/1999			OPEN	08/24/2017	08/24/2017	L	1,000.00
4141700020	24	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4040 CHAMBER RETREAT			OPEN	08/24/2017	08/24/2017	L	231.72
4141700021	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018 FFA RETREAT			OPEN	08/25/2017	08/25/2017	L	490.00
4141700022	28	MEDCO SP000	MEDCO SPORTS MEDICINE	KIT #3: REFUEL & RESTORE - 1 CASE OF EACH GATORADE THIRST			OPEN	08/28/2017	08/28/2017	L	3,311.01
4141700023	28	GRAPHIC 000	GRAPHIC APPAREL	TRACY ROTERT			OPEN	08/28/2017	08/28/2017	L	443.01
4141700024	28	DANCEWEA000	DANCEWEAR SOLUTIONS	EMMA ESKIL			OPEN	08/28/2017	08/28/2017	L	2,041.82
4141700025	28	OMNI CHE000	OMNI CHEER	EMMA ESKIL			OPEN	08/28/2017	08/28/2017	L	121.21
4141700026	28	GRAPHIC 000	GRAPHIC APPAREL	TRACY ROTERT			OPEN	08/28/2017	08/28/2017	L	112.06
4141700029	28	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2026 BSN			OPEN	08/28/2017	08/28/2017	L	170.13
4141700030	28	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2010 CROSS COUNTRY			OPEN	08/28/2017	08/28/2017	L	197.03
4141700031	28	LOCATMIC002	LOCATI, MICHAEL	REIMBURSEMENT FOR CAMP FOOD			OPEN	08/28/2017	08/28/2017	L	292.09
4141700032	05	SOUTHEAS001	SOUTHEASTERN PERF APPAREL	SEE ATTACHED ORDER REQUEST			OPEN	09/05/2017	09/05/2017	L	2,624.49
4141700033	05	VARSITY 001	VARSITY SPIRIT FASHIONS	PER ATTACHED ORDER # 27603399 CUST # 512489			OPEN	09/05/2017	09/05/2017	L	2,871.86
4141700034	05	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2019 JOLYN-ELSIE			OPEN	09/05/2017	09/05/2017	L	1,317.69
4141700035	05	UNITED G000	UNITED GROCERS	FALL CONCESSIONS			OPEN	09/05/2017	09/05/2017	L	363.91
4141700036	05	PEPSI-CO001	PEPSI-COLA BOTTLING CO.	FALL CONCESSIONS			OPEN	09/05/2017	09/05/2017	L	960.45
4141700037	05	LETTER J000	LETTER JKTS & MORE STORE	PER INVOICE #12111 RIFLE TEAM JACKETS			OPEN	09/05/2017	09/05/2017	L	81.60
4141700038	05	NORRIKEN000	NORRIS, KENNETH	BIG BLUE WEEKEND REFUND FOR ALEXANDER NORRIS - DUPLICATE			OPEN	09/05/2017	09/05/2017	L	110.00
4141700039	05	SAINT FR000	SAINT FRANCIS UNIVERSITY	SCHOLARSHIP FOR MACKENZIE K HALE ID #305656			OPEN	09/05/2017	09/05/2017	L	500.00
4141700040	05	WHITMAN 012	WHITMAN COLLEGE	SCHOLARSHIP FOR ELIZABETH G BAEZ DOB 6/5/1999			OPEN	09/05/2017	09/05/2017	L	1,000.00
4141700041	05	CALHORYA000	CALHOON, RYAN	SOUND & LIGHTING & DJ SERVICES FOR HOMECOMING			OPEN	09/05/2017	09/05/2017	L	1,800.00
4141700042	05	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2011 CUSTOMIZED GIRL			OPEN	09/05/2017	09/05/2017	L	587.41
4141700043	06	GORDON B000	GORDON BERNARD CO	PLEASE SEE ATTACHED ORDER #0105441			OPEN	09/06/2017	09/06/2017	L	3,712.03

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
			NUMBER OF BATCH PO'S:	0				TOTAL BATCH PO'S:			0.00
			NUMBER OF OPEN PO'S:	28				TOTAL OPEN PO'S:			29,357.44
			TOTAL NUMBER OF PURCHASE ORDERS:	28					TOTAL:		29,357.44

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