

Walla Walla High School  
ASB Student Council Approvals

Date: 8 / 29 / 15

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

The following members were present: (initial)

- |  |  |
|--|--|
| <p><u>KP</u> Karli Plucker – ASB President</p> <p><u>BMM</u> Braelen Maiden – ASB Secretary</p> <p><u>JC</u> JC Wicklund – Senior Class President</p> <p><u>D.S.</u> Daisy Schonder – Sophomore Class President</p> <p>_____ 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><u>JW</u> 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>SA</u> Selena Atkinson – Junior Class President</p> <p><u>AC</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>_____ Bryar Jensen – Junior Class Secretary</p> <p><u>KM</u> Kiran Maini – Soph Class Treasurer</p> <p><u>AM</u> Arch McHie – ASB Advisor</p> |
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**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 \$ 26,632.10 Time period: 7/29/15 to 8/18/15

Motion  Approved  Denied  None

**Approval for Constitutions**

Motion  Approved  Denied  None

**Approval for Fundraiser Activity**

- |   |   |
|---|---|
| <u>Cheer - Dutch Poros Cards</u>  |   |
| Motion <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied | Final Reconciliation Due: <u>9/11/15</u>  |
| <u>Girls Soccer - Fan Gear</u>  |   |
| Motion <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied | Final Reconciliation Due: <u>9/24/15</u>  |
| <u>ROTC - Fall Concessions</u>  |   |
| Motion <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied | Final Reconciliation Due: <u>12/15/15</u> |
| <u>Football - Gold Cards</u>  |   |
| Motion <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied | Final Reconciliation Due: <u>10/15/15</u> |
| <u>Girls Swimming</u>   |   |
| Motion <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied | Final Reconciliation Due: <u>9/20/15</u>  |

Approval for ASB Sponsored Activities

Luan/Light Waves

Motion  Approved  Denied Budget Allocation \$ 700

Final Rec 9/11/15

Homecoming

Motion  Approved  Denied Budget Allocation \$ 10,000

Final Rec 10/10/15

*[Signature]*

Arch McHie - ASB Advisor

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

Approval for Fundraising Final Reconciliation

Drama - Spring Musical

Motion  Approved  Denied Returned within Timeline  Yes  No

Cheer - Big Cheese

Motion  Approved  Denied Returned within Timeline  Yes  No

Cheer - Krispy Kreme

Motion  Approved  Denied Returned within Timeline  Yes  No

Cheer - Car Wash

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

Cross Country - Krispy Kreme

Motion  Approved  Denied Final Reconciliation Due: 9/30/15

Volleyball Camp

Motion  Approved  Denied Final Reconciliation Due: 10/24/15

Cheer - Water

Motion  Approved  Denied Final Reconciliation Due: 9/11/15

FFA - Car Wash

Motion  Approved  Denied Final Reconciliation Due: 9/11/15

FFA - Hog Rattle

Motion  Approved  Denied Final Reconciliation Due: 11/10/15

FFA - Powder Puff Game

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

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

Dance - Car Wash

Motion  Approved  Denied Returned within Timeline  Yes  No

Cheer - Camp

Motion  Approved  Denied Returned within Timeline  Yes  No

Boys Basketball Camp - Mid School

Motion  Approved  Denied Returned within Timeline  Yes  No

Boys Basketball Camp - Elementary

Motion  Approved  Denied Returned within Timeline  Yes  No

Cheer - B.D. Nation

Motion  Approved  Denied Returned within Timeline  Yes  No

Cheer - Water

Motion  Approved  Denied Returned within Timeline  Yes  No

FFA Car Wash

Motion  Approved  Denied Returned within Timeline  Yes  No

FFA Calendar

Motion  Approved  Denied Returned within Timeline  Yes  No

Journal - Ads

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

Purchase Order Report (Accounting Sequence)

ACCOUNT NUMBER	VENDOR KEY	DATE DUE	S	PO AMOUNT:	PO ENC AMOUNT	- AP ENC AMOUNT	+ ADJ ENC AMOUNT	= ENC AMT	LEBFT
40 E 530 1001 00 0000 413 0000 0000	RESOURCE002	08/18/2015	O	52.22	52.22	0.00	0.00	0.00	52.22
4141401067 2014 3960 INK	COPIER S001	08/18/2015	O	165.00	165.00	0.00	0.00	0.00	165.00
Subtotal 40 E 530 1001 00 0000 413 0000 0000	2 item(s) for total of			217.22	217.22	0.00	0.00	0.00	217.22
40 E 530 1013 00 0000 413 0000 0000	PROCUREMENT000	08/18/2015	O	617.56	617.56	0.00	0.00	0.00	617.56
4141401077 2014 P-CARD 1013 #1									
40 E 530 2001 00 0002 413 0000 0000	PROCUREMENT000	08/07/2015	O	173.92	173.92	0.00	0.00	0.00	173.92
4141401058 2014 P-CARD 2001.0002 #BRITT									
4141401070 2014 P-CARD 4034 #2/2001.0002 #JACK				65.08	65.08	0.00	0.00	0.00	65.08
4141401075 2014 P-CARD 2001.0002 #JACK				8,224.30	8,224.30	0.00	0.00	0.00	8,224.30
Subtotal 40 E 530 2001 00 0002 413 0000 0000	3 item(s) for total of			8,463.30	8,463.30	0.00	0.00	0.00	8,463.30
40 E 530 2001 00 0005 413 0000 0000	PROCUREMENT000	07/29/2015	O	9,155.70	9,155.70	0.00	0.00	0.00	9,155.70
4141401037 2014 P-CARD 2001.0002									
4141401065 2014 3957 CROSS COUNTRY HIGHLANDER INVITE	SHADLE P000	08/18/2015	O	70.00	70.00	70.00	0.00	0.00	0.00
Subtotal 40 E 530 2001 00 0005 413 0000 0000	2 item(s) for total of			9,225.70	9,225.70	70.00	0.00	0.00	9,155.70
40 E 530 2007 00 0013 413 0000 0000	SWANTPET000	08/07/2015	O	20.00	20.00	0.00	0.00	0.00	20.00
4141401054 2014 3943 REFUND FOR KELDAN SWANT SUMMER									
40 E 530 2009 00 0013 413 0000 0000	PROCUREMENT000	08/11/2015	O	1,575.00	1,575.00	0.00	0.00	0.00	1,575.00
4141401060 2014 P-CARD 2009.0013 #3									
40 E 530 2012 00 0013 413 0000 0000	PROCUREMENT000	08/03/2015	O	261.36	261.36	0.00	0.00	0.00	261.36
4141401045 2014 P-CARD 2012.0013 #5									
4141401073 2014 P-CARD 2027.0013/2012.0013 #BRITT				564.33	564.33	0.00	0.00	0.00	564.33
4141401080 2014 P-CARD 2012.0013 #BRITT				174.97	174.97	0.00	0.00	0.00	174.97
Subtotal 40 E 530 2012 00 0013 413 0000 0000	3 item(s) for total of			1,000.66	1,000.66	0.00	0.00	0.00	1,000.66
40 E 530 2027 00 0013 413 0000 0000	PROCUREMENT000	07/29/2015	O	1,164.69	1,164.69	0.00	0.00	0.00	1,164.69
4141401041 2014 P-CARD 2027.0013									
4141401051 2014 P-CARD 2027.0013 #5				114.74	114.74	0.00	0.00	0.00	114.74
4141401059 2014 P-CARD 2027.0013 #JACK				312.01	312.01	0.00	0.00	0.00	312.01
4141401073 2014 P-CARD 2027.0013/2012.0013 #BRITT				1,251.91	1,251.91	0.00	0.00	0.00	1,251.91
Subtotal 40 E 530 2027 00 0013 413 0000 0000	4 item(s) for total of			2,843.35	2,843.35	0.00	0.00	0.00	2,843.35
40 E 530 4018 00 0000 413 0000 0000	PROCUREMENT000	08/05/2015	O	363.21	363.21	0.00	0.00	0.00	363.21
4141401046 2014 P-CARD 4018.0000 #2									
4141401057 2014 P-CARD 4018.0000 #2				273.08	273.08	0.00	0.00	0.00	273.08
4141401074 2014 P-CARD 4018.0000 #1				225.19	225.19	0.00	0.00	0.00	225.19
Subtotal 40 E 530 4018 00 0000 413 0000 0000	3 item(s) for total of			861.48	861.48	0.00	0.00	0.00	861.48
40 E 530 4018 00 0104 413 0000 0000	PROCUREMENT000	07/29/2015	O	228.56	228.56	0.00	0.00	0.00	228.56
4141401036 2014 P-CARD 4018.0104									
4141401038 2014 P-CARD 4018.0104				94.04	94.04	0.00	0.00	0.00	94.04

\* 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 4018 00 0104 413 0000 0000										
*****CONTINUED*****										
4141401053	2014	P-CARD 4018.000 #2	PROCUREM000	08/07/2015	O	51.93	51.93	0.00	0.00	51.93
4141401056	2014	P-CARD 4018.0104 #2	PROCUREM000	08/07/2015	O	181.12	181.12	0.00	0.00	181.12
Subtotal 40 E 530 4018 00 0104 413 0000 0000			4 item(s) for total of			555.65	555.65	0.00	0.00	555.65
40 E 530 4018 00 0105 413 0000 0000										
4141401040	2014	P-CARD 4018.0105	PROCUREM000	07/29/2015	O	55.44	55.44	0.00	0.00	55.44
4141401053	2014	P-CARD 4018.000 #2	PROCUREM000	08/07/2015	O	188.85	188.85	0.00	0.00	188.85
Subtotal 40 E 530 4018 00 0105 413 0000 0000			2 item(s) for total of			244.29	244.29	0.00	0.00	244.29
40 E 530 4034 00 0000 413 0000 0000										
4141401044	2014	P-CARD 4034 #3	PROCUREM000	08/03/2015	O	999.32	999.32	0.00	0.00	999.32
4141401070	2014	P-CARD 4034 #2/2001.0002 FJACK	PROCUREM000	08/18/2015	O	52.79	52.79	0.00	0.00	52.79
4141401071	2014	P-CARD 4034 #2	PROCUREM000	08/18/2015	O	25.78	25.78	0.00	0.00	25.78
Subtotal 40 E 530 4034 00 0000 413 0000 0000			3 item(s) for total of			1,077.89	1,077.89	0.00	0.00	1,077.89
GRAND TOTAL			29 item(s) for total of			26,702.10	26,702.10	70.00	0.00	26,632.10
<b>FUND TOTALS</b>			<b>FUND</b>	<b>FISCAL YR</b>		<b>PO AMOUNT</b>	<b>PO ENC AMOUNT</b>	<b>- AP ENC AMOUNT</b>	<b>+ ADJ ENC AMOUNT</b>	<b>= ENC AMT LEFT</b>
			40	2014-2015		26,702.10	26,702.10	70.00	0.00	26,632.10

\* 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 \*\*\*\*\*