Walla Walla High School
ASB Student Council Approvals

Date: 6 / 14 / 17

The meeting was called to order by Emma Case at 10:30am
President or Designee

The following members were present: (initial)

EC Emma Case – ASB President
AL Angel Linag – ASB Secretary
ED Emily Dimino – Senior Class President
RF Reese Fewell – Sophomore Class President
____ Courtney Gaines – ASB Commissioner
KM Kiran Maini – ASB Commissioner
____ Jose Mendoza-Lopez – ASB Commissioner
HF Henry Farnham – Senior Class VP
CC Claire Clark – Jr. Class VP
LO Lacey Owens – Jr. Class Treasurer
JT Jordan Thrall – Soph Class Secretary
AW Arch McHie – ASB Advisor
JW Jordan Wicklund – ASB Vice President
CW Chloe Williams – ASB Treasurer
AB Alexis Barreras – Junior Class President
BB Brianna Beuck – ASB Commissioner
____ Sydney Tacheny – ASB Commissioner
____ Stephen Butler – ASB Commissioner
CS Campbell Shulke – Senior Class Secretary
LMH Lauren Hoe – Senior Class Treasurer
MT Max Titus – Jr. Class Secretary
MH Megan Harvey – Soph Class SVP
NG Nels Gregorie – Soph Class Treasurer

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 $ 46,356.43 Time period: 5/31/17 to 6/13/17

Motion ☒ Approved ☐ Denied ☐ None

Approval for Constitutions

____

Motion ☐ Approved ☐ Denied ☐ None

Approval for Fundraiser Activity

WW Football – Team Camp

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 6/30/17

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Motion ☐ Approved ☐ Denied Final Reconciliation Due: ____

____

Motion ☐ Approved ☐ Denied Final Reconciliation Due: ____

____

Motion ☐ Approved ☐ Denied Final Reconciliation Due: ____

Approval for Fundraiser Activity

Motion ☐ Approved ☐ Denied Final Reconciliation Due: ________

Motion ☐ Approved ☐ Denied Final Reconciliation Due: ________

Approval for ASB Sponsored Activities

Motion ☐ Approved ☐ Denied Budget Allocation $ ________

Motion ☐ Approved ☐ Denied Budget Allocation $ ________

Approval for Fundraising Final Reconciliation

Cheer - Dutch Bros Cards

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

Choir - Benefit Concert

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

Drama - Improv Night

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

Drama - Spring Donations

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

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

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

2017-2018 ASB Budget and Allocations

2017-2018 Projected Revenue	Income	
Sports Gates	$18,000.00	
Sports Fees	$30,000.00	
ASB Cards	$21,000.00	
Vending	$7,000.00	
Prom	$11,000.00	
Homecoming	$8,000.00	
Luau	$1,100.00	
Total	**$96,100.00**	
Allocations		
ASB Activities	**Request**	**Allocation**
Prom	$6,000.00	$6,000.00
Homecoming	$8,000.00	$8,000.00
ASB General	$8,500.00	$8,500.00
Luau	$1,100.00	$500.00
Total	**$23,600.00**	**$23,000.00**
Athletics	**Request**	**Allocation**
Athletics M & O	$10,000.00	$10,000.00
Baseball	$1,000.00	$1,000.00
Basketball-Boys	$775.00	$775.00
Basketball-Girls	$8,025.00	$8,025.00
Bowling	$540.00	$540.00
Cheerleading	$500.00	$500.00
Dance	$500.00	$500.00
Football	$5,100.00	$5,100.00
FB Helmet Recondition	$5,000.00	$5,000.00
Golf- Boys	$1,000.00	$1,000.00
Golf- Girls	$75.00	$75.00
Soccer- Boys	$6,000.00	$6,000.00
Soccer- Girls	$3,420.00	$3,420.00
Softball	$3,050.00	$3,050.00
Swimming- Boys	$200.00	$200.00
Swimming- Girls	$0.00	$0.00
Tennis- Boys	$1,200.00	$1,200.00
Tennis- Girls	$1,185.00	$1,185.00
Track- Boys (B & G)	$1,600.00	$1,600.00
Track- Girls (B & G)	$0.00	$0.00
Volleyball	$4,830.00	$4,830.00
Wrestling	$1,400.00	$1,400.00
XC- Cross Country	$800.00	$800.00
Total	**$56,200.00**	**$56,200.00**

2017-2018 ASB Budget and Allocations

Clubs/Groups						
Auto/VICA	$0.00	$0.00				
Arts in the Community	$160.00	$100.00				
AVID Club	$2,500.00	$1,500.00				
Blue Devil Strong	$1,100.00	$1,000.00				
Choir	$3,750.00	$1,850.00				
Debate	$1,500.00	$1,300.00				
Encore(Drama)	$3,000.00	$1,000.00				
NHS	$0.00	$0.00				
Musical Production/Play	$2,000.00	$1,000.00				
FBLA	$2,575.00	$1,850.00				
FFA	$1,500.00	$1,400.00				
Band	$0.00	$0.00				
Journal	$200.00	$200.00				
Key Club	$500.00	$500.00				
Future Problem Solvers	$1,000.00	$600.00				
Latino Club	$930.00	$900.00				
Link Crew	$500.00	$300.00				
Orchestra	$3,000.00	$1,800.00				
Outdoor Club	$50.00	$100.00				
YB Business	$6,800.00	$1,500.00				
	$31,065.00	**$16,900.00**				
Total Income	**$96,100.00**					
ASB + Athletics	**$79,200.00**					
Available to Clubs/Groups	**$16,900.00**					

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
10 E 530 9710 13 7010 000 0000 0000									
4141601004	2016 6573 REFUND FOR SUMMER SCHOOL FOR	GONZANOE001	06/13/2017	O	50.00	50.00	0.00	0.00	50.00
40 R 960 1030 00 0000 413 0000 0000									
4141600963	2016 6504 REFUND DUPLICATE PURCHASE OF	BUCKLJEN000	05/31/2017	O	75.00	75.00	75.00	0.00	0.00
4141601012	2016 6553 REFUND DUPLICATE YEARBOOK	SCHMOMIC000	06/13/2017	O	75.00	75.00	0.00	0.00	75.00
Subtotal 40 R 960 1030 00 0000 413 0000 0000		2 item(s) for total of			150.00	150.00	75.00	0.00	75.00
40 E 530 1001 00 0000 413 0000 0000									
4141600955	2016 P-CARD 1001	PROCUREM000	05/31/2017	O	50.99	50.99	0.00	0.00	50.99
4141600972	2016 6543 CYLINDER RENT 5/1-5/17/2017	NORCO IN000	06/05/2017	O	34.06	34.06	0.00	0.00	34.06
Subtotal 40 E 530 1001 00 0000 413 0000 0000		2 item(s) for total of			85.05	85.05	0.00	0.00	85.05
40 E 530 1016 00 0000 413 0000 0000									
4141600964	2016 6511 DRY CLEANING BIG FISH 2017	STEWART'001	05/31/2017	O	76.23	76.23	76.23	0.00	0.00
4141600968	2016 6519 VIDEO PRODUCITON/POSTER DESIGN	TENSEGRI000	05/31/2017	O	800.00	800.00	0.00	0.00	800.00
4141600970	2016 P-CARD 1016	PROCUREM000	06/05/2017	O	150.00	150.00	0.00	0.00	150.00
4141600971	2016 P-CARD 1016	PROCUREM000	06/05/2017	O	1,803.29	1,803.29	0.00	0.00	1,803.29
4141600995	2016 6510 BIG FISH COSTUME LAUNDRY CLEANING	BERGSMAR000	06/08/2017	O	98.00	98.00	0.00	0.00	98.00
4141601007	2016 6565 LIGHT & SOUND SERVICES - BIG FISH	GARRERIC000	06/13/2017	O	800.00	800.00	0.00	0.00	800.00
Subtotal 40 E 530 1016 00 0000 413 0000 0000		6 item(s) for total of			3,727.52	3,727.52	76.23	0.00	3,651.29
40 E 530 2001 00 0002 413 0000 0000									
4141600966	2016 6455 SPRING AWARDS	CUMMINS 001	05/31/2017	O	101.51	101.51	101.51	0.00	0.00
4141601009	2016 P-CARD 2001	CUMMINS 001	06/13/2017	O	148.82	148.82	0.00	0.00	148.82
Subtotal 40 E 530 2001 00 0002 413 0000 0000		2 item(s) for total of			250.33	250.33	101.51	0.00	148.82
40 E 530 2001 00 0005 413 0000 0000									
4141600958	2016 P-CARD 2001	PROCUREM000	05/31/2017	O	2,654.00	2,654.00	0.00	0.00	2,654.00
4141600960	2016 REIMBURSE FOR RANGE BALLS, YEARDAGE	HOWARBIL000	05/31/2017	O	78.37	78.37	0.00	0.00	78.37
4141600967	2016 P-CARD 2001	PROCUREM000	05/31/2017	O	429.98	429.98	0.00	0.00	429.98
4141600979	2016 P-CARD 2001	PROCUREM000	06/05/2017	O	723.26	723.26	0.00	0.00	723.26
4141600980	2016 P-CARD 2001	PROCUREM000	06/05/2017	O	45.84	45.84	0.00	0.00	45.84
4141600981	2016 P-CARD 2001	PROCUREM000	06/05/2017	O	20.00	20.00	0.00	0.00	20.00
4141600982	2016 P-CARD 2001	PROCUREM000	06/05/2017	O	210.00	210.00	0.00	0.00	210.00
4141600983	2016 P-CARD 2001	PROCUREM000	06/05/2017	O	120.00	120.00	0.00	0.00	120.00
4141600985	2016 P-CARD 2001	PROCUREM000	06/05/2017	O	120.00	120.00	0.00	0.00	120.00
4141600986	2016 P-CARD 2001	PROCUREM000	06/05/2017	O	50.00	50.00	0.00	0.00	50.00
4141600987	2016 P-CARD 2001	PROCUREM000	06/05/2017	O	44.50	44.50	0.00	0.00	44.50
4141600988	2016 P-CARD 2001	PROCUREM000	06/05/2017	O	50.00	50.00	0.00	0.00	50.00
4141600989	2016 P-CARD 2001	PROCUREM000	06/05/2017	O	40.43	40.43	0.00	0.00	40.43
4141600990	2016 P-CARD 2001	PROCUREM000	06/05/2017	O	25.00	25.00	0.00	0.00	25.00
4141600991	2016 P-CARD 2001	PROCUREM000	06/05/2017	O	198.96	198.96	0.00	0.00	198.96

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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 2001 00 0005 413 0000 0000										
******CONTINUED******										
4141601014	2016	6509 GIRLS GOLF LODGING 5/22-24/17	PROCUREM000	06/13/2017	O	718.26	718.26	0.00	0.00	718.26
4141601015	0000	P-CARD 2001	PROCUREM000	06/14/2017	B	4,334.57	0.00	0.00	0.00	0.00
Subtotal 40 E 530 2001 00 0005 413 0000 0000			17 item(s) for total of			9,863.17	5,528.60	0.00	0.00	5,528.60
40 E 530 2006 00 0013 413 0000 0000										
4141600977	2016	P-CARD 2006	PROCUREM000	06/05/2017	O	229.03	229.03	0.00	0.00	229.03
40 E 530 2008 00 0013 413 0000 0000										
4141601010	2016	P-CARD 2008	PROCUREM000	06/13/2017	O	1,340.96	1,340.96	0.00	0.00	1,340.96
4141601011	2016	P-CARD 2008	PROCUREM000	06/13/2017	O	400.00	400.00	0.00	0.00	400.00
Subtotal 40 E 530 2008 00 0013 413 0000 0000			2 item(s) for total of			1,740.96	1,740.96	0.00	0.00	1,740.96
40 E 530 2009 00 0013 413 0000 0000										
4141600957	2016	P-CARD 2009	PROCUREM000	05/31/2017	O	1,500.00	1,500.00	0.00	0.00	1,500.00
4141600969	2016	P-CARD 2009	PROCUREM000	06/05/2017	O	83.50	83.50	0.00	0.00	83.50
4141600993	2016	6542 UNIFORMS	VARSITY 001	06/05/2017	O	6,805.87	6,805.87	0.00	0.00	6,805.87
4141601001	2016	P-CARD 2009	PROCUREM000	06/08/2017	O	8,088.00	8,088.00	0.00	0.00	8,088.00
4141601002	2016	P-CARD 2009	PROCUREM000	06/08/2017	O	1,170.35	1,170.35	0.00	0.00	1,170.35
Subtotal 40 E 530 2009 00 0013 413 0000 0000			5 item(s) for total of			17,647.72	17,647.72	0.00	0.00	17,647.72
40 E 530 2011 00 0013 413 0000 0000										
4141601006	2016	6562 DANCE CAMP	ELITE PE000	06/13/2017	O	6,958.00	6,958.00	0.00	0.00	6,958.00
40 E 530 2013 00 0013 413 0000 0000										
4141600981	2016	P-CARD 2001	PROCUREM000	06/05/2017	O	21.38	21.38	0.00	0.00	21.38
4141600999	2016	P-CARD 2013	PROCUREM000	06/08/2017	O	40.84	40.84	0.00	0.00	40.84
4141601000	2016	P-CARD 2013	PROCUREM000	06/08/2017	O	89.90	89.90	0.00	0.00	89.90
Subtotal 40 E 530 2013 00 0013 413 0000 0000			3 item(s) for total of			152.12	152.12	0.00	0.00	152.12
40 E 530 2014 00 0010 413 0000 0000										
4141600966	2016	6455 SPRING AWARDS	CUMMINS 001	05/31/2017	O	52.66	52.66	52.66	0.00	0.00
40 E 530 2014 00 0013 413 0000 0000										
4141600961	2016	REIMBURSE FOR PICS/PATCHES/SHIRTS	HOWARBIL000	05/31/2017	O	207.91	207.91	0.00	0.00	207.91
4141600986	2016	P-CARD 2001	PROCUREM000	06/05/2017	O	26.34	26.34	0.00	0.00	26.34
4141600987	2016	P-CARD 2001	PROCUREM000	06/05/2017	O	74.00	74.00	0.00	0.00	74.00
4141600988	2016	P-CARD 2001	PROCUREM000	06/05/2017	O	44.34	44.34	0.00	0.00	44.34
4141600992	2016	P-CARD 2014	PROCUREM000	06/05/2017	O	14.52	14.52	0.00	0.00	14.52
Subtotal 40 E 530 2014 00 0013 413 0000 0000			5 item(s) for total of			367.11	367.11	0.00	0.00	367.11
40 E 530 2015 00 0010 413 0000 0000										
4141600966	2016	6455 SPRING AWARDS	CUMMINS 001	05/31/2017	O	103.20	103.20	103.20	0.00	0.00
40 E 530 2017 00 0013 413 0000 0000										
4141600982	2016	P-CARD 2001	PROCUREM000	06/05/2017	O	147.88	147.88	0.00	0.00	147.88

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ACCOUNT NUMBER

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40 E 530 2023 00 0013 413 0000 0000										
4141600983	2016	P-CARD 2001	PROCUREM000	06/05/2017	O	20.09	20.09	0.00	0.00	20.09
4141600984	2016	P-CARD 2023	PROCUREM000	06/05/2017	O	19.62	19.62	0.00	0.00	19.62
4141600985	2016	P-CARD 2001	PROCUREM000	06/05/2017	O	63.47	63.47	0.00	0.00	63.47
Subtotal 40 E 530 2023 00 0013 413 0000 0000			3 item(s) for total of			103.18	103.18	0.00	0.00	103.18
40 E 530 2028 00 0013 413 0000 0000										
4141600975	2016	P-CARD 2028	PROCUREM000	06/05/2017	O	55.92	55.92	0.00	0.00	55.92
40 E 530 4006 00 0000 413 0000 0000										
4141600973	2016	6545 CONCESSIONS	SWIRE C0001	06/05/2017	O	491.52	491.52	0.00	0.00	491.52
40 E 530 4018 00 0000 413 0000 0000										
4141600996	2016	P-CARD 4018	PROCUREM000	06/08/2017	O	35.92	35.92	0.00	0.00	35.92
40 E 530 4018 00 0103 413 0000 0000										
4141600956	2016	P-CARD 4018	PROCUREM000	05/31/2017	O	10.89	10.89	0.00	0.00	10.89
40 E 530 4018 00 0105 413 0000 0000										
4141601005	2016	P-CARD 4018	PROCUREM000	06/13/2017	O	3,680.78	3,680.78	0.00	0.00	3,680.78
40 E 530 4027 00 0000 413 0000 0000										
4141601008	2016	P-CARD 4027	PROCUREM000	06/13/2017	O	189.00	189.00	0.00	0.00	189.00
40 E 530 4029 00 0000 413 0000 0000										
4141600962	2016	6521 SODA MILITARY BALL	PEPSI-CO001	05/31/2017	O	58.81	58.81	58.81	0.00	0.00
4141600998	2016	6554 P-CARD 4029	PROCUREM000	06/08/2017	O	105.42	105.42	0.00	0.00	105.42
Subtotal 40 E 530 4029 00 0000 413 0000 0000			2 item(s) for total of			164.23	164.23	58.81	0.00	105.42
40 E 530 6002 00 0000 413 0000 0000										
4141600976	2016	6548 SCHOLARSHIP FOR ORIANA J GOLDEN	WHITMAN 012	06/05/2017	O	500.00	500.00	0.00	0.00	500.00
4141600978	2016	6549 SCHOLARSHIP FOR KRYSTAL ROBERTS	WHITWORT001	06/05/2017	O	1,000.00	1,000.00	0.00	0.00	1,000.00
Subtotal 40 E 530 6002 00 0000 413 0000 0000			2 item(s) for total of			1,500.00	1,500.00	0.00	0.00	1,500.00
40 E 530 6014 00 0000 413 0000 0000										
4141600978	2016	6549 SCHOLARSHIP FOR KRYSTAL ROBERTS	WHITWORT001	06/05/2017	O	1,000.00	1,000.00	0.00	0.00	1,000.00
40 E 530 6016 00 0000 413 0000 0000										
4141600994	2016	SCHOLARSHIP FOR MOZEA HAVENS VIOLA	HAVENSAR000	06/05/2017	O	150.00	150.00	0.00	0.00	150.00
4141600997	2016	SCHOLARSHIP FOR JACOB AVERETT TRUMPET	AVERECOL000	06/08/2017	O	150.00	150.00	0.00	0.00	150.00
4141601013	2016	SCHOLARSHIP FOR JACOB AVERETT TRUMPET	AVERECOL000	06/13/2017	O	150.00	150.00	0.00	0.00	150.00
Subtotal 40 E 530 6016 00 0000 413 0000 0000			3 item(s) for total of			450.00	450.00	0.00	0.00	450.00
40 E 530 6034 00 0000 413 0000 0000										
4141600976	2016	6548 SCHOLARSHIP FOR ORIANA J GOLDEN	WHITMAN 012	06/05/2017	O	1,500.00	1,500.00	0.00	0.00	1,500.00
40 E 530 6050 00 0000 413 0000 0000										
4141601003	2016	6518 DONATION	VENDOR T000	06/08/2017	O	502.22	502.22	0.00	0.00	502.22

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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
GRAND TOTAL			69 item(s)	for total of		51,208.41	46,873.84	467.41	0.00	46,406.43

FUND TOTALS

FUND	FISCAL YR	PO AMOUNT	PO ENC AMOUNT -	AP ENC AMOUNT +	ADJ ENC AMOUNT =	ENC AMT LEFT
10	2016-2017	50.00	50.00	0.00	0.00	50.00
40	2016-2017	51,158.41	46,823.84	467.41	0.00	46,356.43

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