

Walla Walla High School
ASB Student Council Approvals

Date: 11/5/21

Time: 11:15-11:30 (start and end time)

The meeting was called to order by Jaden Bergevin
President or Designee

The following members were present: (initial)

☒ Jaden Bergevin – ASB President	☒ Emoree Lash – ASB Vice President
☒ Audrey Wells – ASB Secretary	☒ Lauren Johnson – ASB Treasurer
☒ Alex Mata – Senior Class President	☒ Rachel Clark – Junior Class President
☒ Paige Harvey – Sophomore Class President	☒ Scarlett Barton – Freshman Rep.
☐ Ryan Martuscelli – Junior Class VP	☒ Brynn Watilo – Junior Class VP
☒ Emerson Schulke – Sophomore Class VP	☒ Taryn Bohanan - Senior Class Treasurer
☒ Tallulah Sickels - Junior Class Treasurer	☒ Jack Wanichek - Soph. Class Treasurer
☒ Neliah Williams - Senior Class Secretary	☒ Natty Salazar - Junior Class Secretary
☒ Zack Wood - Soph. Class Secretary	☒ Casey Ostrander - ASB Commissioner
☒ Addie Baker - ASB Commissioner	☒ Jade Ilaoa - ASB Commissioner
☒ Becky Merca - ASB Commissioner	☒ Chelan Yenney - ASB Commissioner
☒ Hayley Polley - ASB Commissioner	☒ Alex Saenz - ASB Commissioner
☒ Noelia Melgoza - ASB Commissioner	☒ Manav Sandhu - ASB Commissioner
☒ Lucy Kelly - ASB Commissioner	☒ Kiley Kennedy - ASB Commissioner
☒ Kristina Millan - ASB Commissioner	☒ Claire Laville - ASB Commissioner
☐ Barbara Brown - ASB Bookkeeper	☒ Lauryn Bergevin - ASB Commissioner
☒ Marilyn Melgoza - ASB Advisor	
☒ Andrew Sayers - ASB Advisor	

Purchase Orders

The following purchase order requisitions were presented for approval:

Please refer to the attached list of purchase orders requiring ASB approval.

1. Gallup Store - Clifton Strengths for Students
2. Robert Abraham Scholarship - Violin lessons for student

The submitted total amount of **Purchase Orders** is **\$533.68**.

Motion:



Approved



Denied



None

Approval for Payment

All payment authorizations will be accepted without additional paperwork if they are within 5% of the authorized amount.

Please refer to the attached list of approvals for payment.

1. AWSL Leadership Book

The submitted total amount of **Invoices** is **\$113.90**.

Motion: ☒ Approved ☐ Denied ☐ None

Approval for Fund Balance/Budget Transfer Requests

The submitted total of **Fund Balance Transfers** is \$ _____. Transferring from _____ and _____ and transferring to _____.

The submitted total of budget transfers is \$ **34,601.74**.

From ASB General:

- \$14,000 Dances
- \$16,500 Clubs
- \$2,476.58 - NHS (from Sadie Hawkins Revenue)

From Conspiracy of Hope to Make a Wish:

- \$1,625.16

(attach a copy of your transfer budget).

Motion: ☒ Approved ☐ Denied ☐ None

Approval for Constitutions

Please refer to attached Constitutions.

(Attach a copy of your Constitutions)

Motion: ☐ Approved ☐ Denied ☒ None

Approval for Fundraising/Activity

Please refer to attached ASB Fundraising Final Reconciliations.

FFA - Wedding Flowers (1/2/2021) - \$500 Revenue

Motion: ☒ Approved ☐ Denied ☐ None

Approval for ASB Fund Balance Report

Please refer to the attached ASB Fund Balance Report.

(Attach the previous months Fund Balance Report for **ALL** ASB Funds)

Motion: ☒ Approved ☐ Denied ☐ None

Meeting adjourned at: 11:30 am (time).

ASB Student Officer: _____

ASB Advisor: mf manlyn melgoza

Purchase Order Requests

The following purchase order requests were approved (list below or attach separate listing):

PO#	Vendor Name	Brief Description	Amount	Club
	Gallup Store	CliftonStrengths for Students Top 5 Strengths - to be used with ASB students in class https://store.gallup.com/p/en-us/10265/cliftonstrengths-for-students-top-5	\$383.68	ASB Leadership Training (1020)
	Ann Marie Anderson	Student "Robert Abraham" Scholarship - Violin Lessons	\$150.00	Robert Abraham Scholarship (6016)
		Total:	\$533.68	

*The total amount must match the submitted total amount of **Purchase Orders** on page 1.

Approval for Payments (Invoices)

The following invoices submitted for payment, were approved (list below or attach separate listing):

Check # (to be assigned)	PO#	Payable To	Brief Description	Amount	Club
	4142000021	AWSL	Leadership Activities Book for ASB	\$113.90	Leadership Training (1020)
			Total:	\$113.90	

*The total amount must match the submitted total amount of **Invoices** on page 1.

Fundraising Activities Requests

The following fundraising activities requests were approved:

[illegible]

Name (Original Name)	Join Time	Leave Time
Marilyn Melgoza Ochoa	1/5/2021 10:53	1/5/2021 12:00
LAUREN JOHNSON	1/5/2021 10:55	1/5/2021 10:55
Katharine Curles	1/5/2021 10:55	1/5/2021 10:56
Katharine Curles	1/5/2021 10:56	1/5/2021 11:58
LAUREN JOHNSON	1/5/2021 10:56	1/5/2021 11:46
scarlett barton	1/5/2021 10:57	1/5/2021 10:57
scarlett barton	1/5/2021 10:57	1/5/2021 11:46
Andrew Sayers	1/5/2021 10:58	1/5/2021 10:58
becky merca	1/5/2021 10:58	1/5/2021 10:58
Emoree Lash	1/5/2021 10:58	1/5/2021 10:58
Andrew Sayers	1/5/2021 10:58	1/5/2021 12:00
NOELIA MELGOZA	1/5/2021 10:58	1/5/2021 10:58
becky merca	1/5/2021 10:58	1/5/2021 11:46
Emoree Lash	1/5/2021 10:58	1/5/2021 11:53
NOELIA MELGOZA	1/5/2021 10:58	1/5/2021 11:46
zack wood	1/5/2021 10:58	1/5/2021 10:58
KILEY KENNEDY	1/5/2021 10:58	1/5/2021 10:58
zack wood	1/5/2021 10:58	1/5/2021 11:46
KILEY KENNEDY	1/5/2021 10:59	1/5/2021 11:00
Paige Harvey	1/5/2021 10:59	1/5/2021 10:59
LAURYN BERGEVIN	1/5/2021 10:59	1/5/2021 10:59
Paige Harvey	1/5/2021 10:59	1/5/2021 11:46
LAURYN BERGEVIN	1/5/2021 10:59	1/5/2021 11:46
RACHEL CLARK	1/5/2021 10:59	1/5/2021 10:59
Jade	1/5/2021 10:59	1/5/2021 10:59
RACHEL CLARK	1/5/2021 10:59	1/5/2021 11:46
Jade	1/5/2021 10:59	1/5/2021 11:53
CLAIRE LAVILLE	1/5/2021 10:59	1/5/2021 11:00
JADEN BERGEVIN	1/5/2021 10:59	1/5/2021 10:59
BRYNN WATILO	1/5/2021 10:59	1/5/2021 10:59
Lucy Kelly	1/5/2021 10:59	1/5/2021 11:00
Addie Baker	1/5/2021 10:59	1/5/2021 10:59
NATALIA SALAZAR	1/5/2021 10:59	1/5/2021 10:59
BRYNN WATILO	1/5/2021 10:59	1/5/2021 11:46
JADEN BERGEVIN	1/5/2021 10:59	1/5/2021 11:47
Addie Baker	1/5/2021 10:59	1/5/2021 11:53
TARYN BOHANAN	1/5/2021 10:59	1/5/2021 11:00
NATALIA SALAZAR	1/5/2021 10:59	1/5/2021 11:47
ALEJANDRO SAENZ	1/5/2021 10:59	1/5/2021 11:00
NELIAH WILLIAMS	1/5/2021 11:00	1/5/2021 11:00
Lucy Kelly	1/5/2021 11:00	1/5/2021 11:46
TARYN BOHANAN	1/5/2021 11:00	1/5/2021 11:46
Emerson Schulke	1/5/2021 11:00	1/5/2021 11:00
ALEJANDRO MATA	1/5/2021 11:00	1/5/2021 11:00
CLAIRE LAVILLE	1/5/2021 11:00	1/5/2021 11:46
ALEJANDRO SAENZ	1/5/2021 11:00	1/5/2021 11:46

NELIAH WILLIAMS	1/5/2021 11:00	1/5/2021 11:50
MANAV SANDHU	1/5/2021 11:00	1/5/2021 11:00
ALEJANDRO MATA	1/5/2021 11:00	1/5/2021 11:46
Emerson Schulke	1/5/2021 11:00	1/5/2021 11:46
JACK WANICHEK	1/5/2021 11:00	1/5/2021 11:00
MANAV SANDHU	1/5/2021 11:00	1/5/2021 11:48
JACK WANICHEK	1/5/2021 11:00	1/5/2021 11:46
KILEY KENNEDY	1/5/2021 11:00	1/5/2021 11:46
MADELINE SIDEBOTHAM	1/5/2021 11:00	1/5/2021 11:00
MADELINE SIDEBOTHAM	1/5/2021 11:00	1/5/2021 11:46
audrey wells	1/5/2021 11:01	1/5/2021 11:01
audrey wells	1/5/2021 11:01	1/5/2021 11:47
TALLULAH SICKELS	1/5/2021 11:01	1/5/2021 11:01
Kristina Millan	1/5/2021 11:01	1/5/2021 11:01
TALLULAH SICKELS	1/5/2021 11:01	1/5/2021 11:46
Kristina Millan	1/5/2021 11:02	1/5/2021 11:47
Hayley Polley	1/5/2021 11:02	1/5/2021 11:02
Hayley Polley	1/5/2021 11:02	1/5/2021 11:12
CHELAN YENNEY	1/5/2021 11:03	1/5/2021 11:03
CHELAN YENNEY	1/5/2021 11:03	1/5/2021 11:46
CASEY OSTRANDER	1/5/2021 11:03	1/5/2021 11:03
CASEY OSTRANDER	1/5/2021 11:03	1/5/2021 11:46
Hayley Polley	1/5/2021 11:12	1/5/2021 11:49

Fd	T	GL	PPSS	AA	OB	BB	LL	Club/Sport Description	Activity Description	Beginning Balance	2020-21 +Revenues	2020-21 +/- Transfers	2020-21 -Expenditures	Encumbered		Unencumbered Balance
														Amount	Balance	
40	Q	819	1000	00	0000	41	GENERAL STUDENT BODY	GENERAL		28,578.01CR	795.71	39,867.95CR	1,283.24			560.00
40	Q	819	1001	00	0000	41	ASB	GENERAL			10.00					67,958.43CR
40	Q	819	1003	00	0000	41	ASB CARDS	GENERAL				10.00				
40	Q	819	1004	00	0000	41	ASB CARDS REPLACEMENT	GENERAL		110.00CR		110.00				
40	Q	819	1006	00	0000	41	ASB EQUIPMENT	GENERAL								
40	Q	819	1008	00	0000	41	ASB POSTAGE	GENERAL								
40	Q	819	1009	00	0000	41	ASSEMBLIES	GENERAL		9,875.00CR	4,875.00					5,000.00CR
40	Q	819	1010	00	0000	41	BIG BLUE WEEKEND	GENERAL		9,138.04CR						9,138.04CR
40	Q	819	1012	00	0000	41	DANCE-FROLIC	GENERAL		2,824.92CR	3.00	2,827.92				
40	Q	819	1013	00	0000	41	DANCE-HOMECOMING	GENERAL		11,579.92CR		11,579.92				
40	Q	819	1014	00	0000	41	DANCE-PROM	GENERAL		5,733.63CR		5,733.63				
40	Q	819	1015	00	0000	41	DANCE-SADIE HAWKINS	GENERAL		2,476.58CR		2,476.58				
40	Q	819	1016	00	0000	41	DRAMA/PRODUCTIONS	GENERAL		9,433.95CR	200.00	7,015.63	2,618.32			
40	Q	819	1018	00	0000	41	FIELD TRIPS	GENERAL								
40	Q	819	1019	00	0000	41	INTRAMURALS	GENERAL								
40	Q	819	1020	00	0000	41	LEADERSHIP TRAINING	GENERAL		4,000.00CR	1,750.00CR	250.00		105.00		1,895.00CR
40	Q	819	1022	00	0000	41	POWDER PUFF FOOTBALL	GENERAL								
40	Q	819	1026	00	0000	41	SPECIAL PROJECTS	GENERAL								
40	Q	819	1029	00	0000	41	VENDING MACHINES	GENERAL		969.21CR		969.21				
40	Q	819	1030	00	0000	41	YEARBOOK SALES	GENERAL		13,509.48CR	2,357.99					15,867.47CR
40	Q	819	1031	00	0000	41	YEARBOOK BUSINESS	GENERAL		5,548.13CR	15.00					5,563.13CR
40	Q	819	1032	00	0000	41	MUSIC	GENERAL								
40	Q	819	1032	00	0005	41	MUSIC	TOURNAMENT PART								
40	Q	819	1033	00	0000	41	MUSIC-BAND	GENERAL								
40	Q	819	1033	00	0018	41	MUSIC-BAND	UNIFORMS								
40	Q	819	1034	00	0000	41	MUSIC-CHOIR	GENERAL								
40	Q	819	1034	00	0018	41	MUSIC-CHOIR	UNIFORMS								
40	Q	819	1037	00	0000	41	DANCE-WINTER WESTERN	GENERAL		5,112.06CR	5,112.06					
40	Q	819	1044	00	0000	41	Finals Frolic	GENERAL		8.00CR	8.00					
40	Q	819	1888	00	0000	41	CASH OVER/UNDER	GENERAL								
40	Q	819	1889	00	0000	41	ASB RESERVE	GENERAL		4,356.11CR						4,356.11CR
40	Q	819	1---	00	----	41	*GENERAL STUDENT BOD			113,253.04CR	1,631.70	1,660.00	3,901.56	105.00		109,218.18CR
40	Q	819	2000	00	0000	41	ATHLETICS	GENERAL								
40	Q	819	2001	00	0000	41	ATHLETICS	GENERAL		666.22CR						666.22CR
40	Q	819	2001	00	0002	41	ATHLETICS	ATHLETICS M&O			10.00					10.00CR
40	Q	819	2001	00	0003	41	ATHLETICS	CAPITAL OUTLAY								
40	Q	819	2001	00	0004	41	ATHLETICS	GATE RECEIPTS		5,175.00CR						5,175.00CR
40	Q	819	2001	00	0005	41	ATHLETICS	TOURNAMENT PART								
40	Q	819	2001	00	0013	41	ATHLETICS	FUNDRAISER								

Fd	T	GL	PPSS	AA	OB	BB	LL	Club/Sport	Description	Activity	Beginning Balance	2020-21 +Revenues +/- Transfers	2020-21 -Expenditures	Encumbered Amount	Unencumbered Balance
40	Q	819	2001	00	0018	41		ATHLETICS	UNIFORMS						
40	Q	819	2005	00	0000	41		ATHLETIC TRAINER	GENERAL						
40	Q	819	2005	00	0005	41		ATHLETIC TRAINER	TOURNAMENT PART						
40	Q	819	2005	00	0010	41		ATHLETIC TRAINER	AWARDS						
40	Q	819	2005	00	0012	41		ATHLETIC TRAINER	EQUIPMENT						
40	Q	819	2005	00	0013	41		ATHLETIC TRAINER	FUNDRAISER						
40	Q	819	2005	00	0015	41		ATHLETIC TRAINER	RESERVES						
40	Q	819	2006	00	0000	41		BASEBALL	GENERAL						
40	Q	819	2006	00	0010	41		BASEBALL	AWARDS						
40	Q	819	2006	00	0011	41		BASEBALL	GAME WORKERS						
40	Q	819	2006	00	0012	41		BASEBALL	EQUIPMENT						
40	Q	819	2006	00	0013	41		BASEBALL	FUNDRAISER						
40	Q	819	2006	00	0014	41		BASEBALL	TOURNAMENT PART						
40	Q	819	2006	00	0015	41		BASEBALL	RESERVES						
40	Q	819	2006	00	0016	41		BASEBALL	SPORTS FEES						
40	Q	819	2007	00	0000	41		BASKETBALL BOYS	GENERAL						
40	Q	819	2007	00	0004	41		BASKETBALL BOYS	GATE RECEIPTS						
40	Q	819	2007	00	0010	41		BASKETBALL BOYS	AWARDS						
40	Q	819	2007	00	0011	41		BASKETBALL BOYS	GAME WORKERS						
40	Q	819	2007	00	0012	41		BASKETBALL BOYS	EQUIPMENT						
40	Q	819	2007	00	0013	41		BASKETBALL BOYS	FUNDRAISER						
40	Q	819	2007	00	0014	41		BASKETBALL BOYS	TOURNAMENT PART						
40	Q	819	2007	00	0015	41		BASKETBALL BOYS	RESERVES						
40	Q	819	2007	00	0016	41		BASKETBALL BOYS	SPORTS FEES						
40	Q	819	2008	00	0000	41		BASKETBALL GIRLS	GENERAL						
40	Q	819	2008	00	0004	41		BASKETBALL GIRLS	GATE RECEIPTS						
40	Q	819	2008	00	0010	41		BASKETBALL GIRLS	AWARDS						
40	Q	819	2008	00	0011	41		BASKETBALL GIRLS	GAME WORKERS						
40	Q	819	2008	00	0012	41		BASKETBALL GIRLS	EQUIPMENT						
40	Q	819	2008	00	0013	41		BASKETBALL GIRLS	FUNDRAISER						
40	Q	819	2008	00	0014	41		BASKETBALL GIRLS	TOURNAMENT PART						
40	Q	819	2008	00	0015	41		BASKETBALL GIRLS	RESERVES						
40	Q	819	2008	00	0016	41		BASKETBALL GIRLS	SPORTS FEES						
40	Q	819	2009	00	0000	41		CHEERLEADING	GENERAL						
40	Q	819	2009	00	0010	41		CHEERLEADING	AWARDS						
40	Q	819	2009	00	0012	41		CHEERLEADING	EQUIPMENT						
40	Q	819	2009	00	0013	41		CHEERLEADING	FUNDRAISER						
40	Q	819	2009	00	0014	41		CHEERLEADING	TOURNAMENT PART						
40	Q	819	2009	00	0015	41		CHEERLEADING	RESERVES						
40	Q	819	2009	00	0016	41		CHEERLEADING	SPORTS FEES						

19,608.11CR

8,244.90CR

755.37CR

8,254.90CR

900.00CR

892.45

45.00

937.45

WALLA WALLA SCHOOL DISTRICT
ASB MONTHLY FUND BALANCE (Date: 1/2021)

Fd	T	GL	PPSS	AA	OB	BB	LL	Club/Sport	Activity	Description	Beginning Balance	2020-21 +Revenues	2020-21 +/- Transfers	2020-21 -Expenditures	Encumbered Amount	Unencumbered Balance
40	Q	819	2009	00	0018	41	CHEERLEADING	UNIFORMS								
40	Q	819	2010	00	0000	41	CROSS COUNTRY	GENERAL								
40	Q	819	2010	00	0010	41	CROSS COUNTRY	AWARDS								
40	Q	819	2010	00	0011	41	CROSS COUNTRY	GAME WORKERS								
40	Q	819	2010	00	0012	41	CROSS COUNTRY	EQUIPMENT								
40	Q	819	2010	00	0013	41	CROSS COUNTRY	FUNDRAISER								
40	Q	819	2010	00	0014	41	CROSS COUNTRY	TOURNAMENT PART								
40	Q	819	2010	00	0015	41	CROSS COUNTRY	RESERVES								
40	Q	819	2010	00	0016	41	CROSS COUNTRY	SPORTS FEES								
40	Q	819	2011	00	0000	41	DANCE/DRILL TEAM	GENERAL								
40	Q	819	2011	00	0010	41	DANCE/DRILL TEAM	AWARDS								
40	Q	819	2011	00	0012	41	DANCE/DRILL TEAM	EQUIPMENT								
40	Q	819	2011	00	0013	41	DANCE/DRILL TEAM	FUNDRAISER								
40	Q	819	2011	00	0014	41	DANCE/DRILL TEAM	TOURNAMENT PART								
40	Q	819	2011	00	0015	41	DANCE/DRILL TEAM	RESERVES								
40	Q	819	2011	00	0016	41	DANCE/DRILL TEAM	SPORTS FEES								
40	Q	819	2011	00	0018	41	DANCE/DRILL TEAM	UNIFORMS								
40	Q	819	2012	00	0000	41	FOOTBALL	GENERAL								
40	Q	819	2012	00	0004	41	FOOTBALL	GATE RECEIPTS								
40	Q	819	2012	00	0010	41	FOOTBALL	AWARDS								
40	Q	819	2012	00	0011	41	FOOTBALL	GAME WORKERS								
40	Q	819	2012	00	0012	41	FOOTBALL	EQUIPMENT								
40	Q	819	2012	00	0013	41	FOOTBALL	FUNDRAISER								
40	Q	819	2012	00	0014	41	FOOTBALL	TOURNAMENT PART								
40	Q	819	2012	00	0015	41	FOOTBALL	RESERVES								
40	Q	819	2012	00	0016	41	FOOTBALL	SPORTS FEES								
40	Q	819	2013	00	0000	41	GOLF BOYS	GENERAL								
40	Q	819	2013	00	0010	41	GOLF BOYS	AWARDS								
40	Q	819	2013	00	0011	41	GOLF BOYS	GAME WORKERS								
40	Q	819	2013	00	0012	41	GOLF BOYS	EQUIPMENT								
40	Q	819	2013	00	0013	41	GOLF BOYS	FUNDRAISER								
40	Q	819	2013	00	0014	41	GOLF BOYS	TOURNAMENT PART								
40	Q	819	2013	00	0015	41	GOLF BOYS	RESERVES								
40	Q	819	2013	00	0016	41	GOLF BOYS	SPORTS FEES								
40	Q	819	2014	00	0000	41	GOLF GIRLS	GENERAL								
40	Q	819	2014	00	0010	41	GOLF GIRLS	AWARDS								
40	Q	819	2014	00	0012	41	GOLF GIRLS	EQUIPMENT								
40	Q	819	2014	00	0013	41	GOLF GIRLS	FUNDRAISER								
40	Q	819	2014	00	0014	41	GOLF GIRLS	TOURNAMENT PART								
40	Q	819	2014	00	0015	41	GOLF GIRLS	RESERVES								

676.93CR

505.11

5,648.11CR

5,648.11CR

13,068.25CR

13,068.25CR

2,868.25CR

2,868.25CR

1,912.55CR

1,912.55CR

1,799.67CR

1,799.67CR

Fd T	GL	PPSS	AA	OB	BB	LL	Club/Sport Description	Activity Description	Beginning Balance	2020-21 +Revenues	2020-21 +/- Transfers	2020-21 -Expenditures	Encumbered Amount	Unencumbered Balance
40	Q	819	2014	00	0016	41	GOLF GIRLS	SPORTS FEES						
40	Q	819	2015	00	0000	41	SOCCER BOYS	GENERAL						
40	Q	819	2015	00	0010	41	SOCCER BOYS	AWARDS						
40	Q	819	2015	00	0011	41	SOCCER BOYS	GAME WORKERS						
40	Q	819	2015	00	0012	41	SOCCER BOYS	EQUIPMENT						
40	Q	819	2015	00	0013	41	SOCCER BOYS	FUNDRAISER		15.00				15.00CR
40	Q	819	2015	00	0014	41	SOCCER BOYS	TOURNAMENT PART						
40	Q	819	2015	00	0015	41	SOCCER BOYS	RESERVES						
40	Q	819	2015	00	0016	41	SOCCER BOYS	SPORTS FEES						
40	Q	819	2016	00	0000	41	SOCCER GIRLS	GENERAL						
40	Q	819	2016	00	0010	41	SOCCER GIRLS	AWARDS						
40	Q	819	2016	00	0011	41	SOCCER GIRLS	GAME WORKERS						
40	Q	819	2016	00	0012	41	SOCCER GIRLS	EQUIPMENT						
40	Q	819	2016	00	0013	41	SOCCER GIRLS	FUNDRAISER	1,284.55CR					1,284.55CR
40	Q	819	2016	00	0014	41	SOCCER GIRLS	TOURNAMENT PART						
40	Q	819	2016	00	0015	41	SOCCER GIRLS	RESERVES						
40	Q	819	2016	00	0016	41	SOCCER GIRLS	SPORTS FEES						
40	Q	819	2017	00	0000	41	SOFTBALL	GENERAL						
40	Q	819	2017	00	0010	41	SOFTBALL	AWARDS						
40	Q	819	2017	00	0011	41	SOFTBALL	GAME WORKERS						
40	Q	819	2017	00	0012	41	SOFTBALL	EQUIPMENT						
40	Q	819	2017	00	0013	41	SOFTBALL	FUNDRAISER	2,431.89CR					2,431.89CR
40	Q	819	2017	00	0014	41	SOFTBALL	TOURNAMENT PART						
40	Q	819	2017	00	0015	41	SOFTBALL	RESERVES						
40	Q	819	2017	00	0016	41	SOFTBALL	SPORTS FEES						
40	Q	819	2018	00	0000	41	SWIMMING BOYS	GENERAL						
40	Q	819	2018	00	0004	41	SWIMMING BOYS	GATE RECEIPTS						
40	Q	819	2018	00	0010	41	SWIMMING BOYS	AWARDS						
40	Q	819	2018	00	0011	41	SWIMMING BOYS	GAME WORKERS						
40	Q	819	2018	00	0012	41	SWIMMING BOYS	EQUIPMENT						
40	Q	819	2018	00	0013	41	SWIMMING BOYS	FUNDRAISER	338.85CR					338.85CR
40	Q	819	2018	00	0014	41	SWIMMING BOYS	TOURNAMENT PART						
40	Q	819	2018	00	0015	41	SWIMMING BOYS	RESERVES						
40	Q	819	2018	00	0016	41	SWIMMING BOYS	SPORTS FEES						
40	Q	819	2018	00	0018	41	SWIMMING BOYS	UNIFORMS						
40	Q	819	2019	00	0000	41	SWIMMING GIRLS	GENERAL						
40	Q	819	2019	00	0004	41	SWIMMING GIRLS	GATE RECEIPTS						
40	Q	819	2019	00	0010	41	SWIMMING GIRLS	AWARDS						
40	Q	819	2019	00	0011	41	SWIMMING GIRLS	GAME WORKERS						
40	Q	819	2019	00	0012	41	SWIMMING GIRLS	EQUIPMENT						

Club/Sport					Activity	Beginning	2020-21	2020-21	Encumbered	Unencumbered				
Fd	T	GL	PFSS	AA	OB	BB	LL	Description	Balance	+Revenues	+/- Transfers	-Expenditures	Amount	Balance
40	Q	819	2019	00	0013	41		SWIMMING GIRLS	1,052.88					1,052.88
40	Q	819	2019	00	0014	41		SWIMMING GIRLS						
40	Q	819	2019	00	0015	41		SWIMMING GIRLS						
40	Q	819	2019	00	0016	41		SWIMMING GIRLS						
40	Q	819	2019	00	0018	41		SWIMMING GIRLS						
40	Q	819	2021	00	0000	41		TENNIS BOYS						
40	Q	819	2021	00	0010	41		TENNIS BOYS						
40	Q	819	2021	00	0011	41		TENNIS BOYS						
40	Q	819	2021	00	0012	41		TENNIS BOYS						
40	Q	819	2021	00	0013	41		TENNIS BOYS	2,071.65CR					2,071.65CR
40	Q	819	2021	00	0014	41		TENNIS BOYS						
40	Q	819	2021	00	0015	41		TENNIS BOYS						
40	Q	819	2021	00	0016	41		TENNIS BOYS						
40	Q	819	2022	00	0000	41		TENNIS GIRLS						
40	Q	819	2022	00	0010	41		TENNIS GIRLS						
40	Q	819	2022	00	0011	41		TENNIS GIRLS						
40	Q	819	2022	00	0012	41		TENNIS GIRLS						
40	Q	819	2022	00	0013	41		TENNIS GIRLS	1,074.79CR					1,074.79CR
40	Q	819	2022	00	0014	41		TENNIS GIRLS						
40	Q	819	2022	00	0015	41		TENNIS GIRLS						
40	Q	819	2022	00	0016	41		TENNIS GIRLS						
40	Q	819	2023	00	0000	41		TRACK						
40	Q	819	2023	00	0010	41		TRACK						
40	Q	819	2023	00	0011	41		TRACK						
40	Q	819	2023	00	0012	41		TRACK						
40	Q	819	2023	00	0013	41		TRACK	2,574.06CR					2,574.06CR
40	Q	819	2023	00	0014	41		TRACK						
40	Q	819	2023	00	0015	41		TRACK						
40	Q	819	2023	00	0016	41		TRACK						
40	Q	819	2023	00	0017	41		TRACK						
40	Q	819	2024	00	0000	41		TRACK BOYS						
40	Q	819	2024	00	0012	41		TRACK BOYS	19.00CR					19.00CR
40	Q	819	2024	00	0013	41		TRACK BOYS						
40	Q	819	2025	00	0000	41		TRACK GIRLS						
40	Q	819	2025	00	0012	41		TRACK GIRLS						
40	Q	819	2025	00	0013	41		TRACK GIRLS						
40	Q	819	2026	00	0000	41		VOLLEYBALL						
40	Q	819	2026	00	0004	41		VOLLEYBALL	5,248.00CR					5,248.00CR
40	Q	819	2026	00	0010	41		VOLLEYBALL						
40	Q	819	2026	00	0011	41		VOLLEYBALL						
40	Q	819	2026	00	0011	41		VOLLEYBALL						

Ed T GL		PPSS AA	OBBB LL	Club/Sport Description	Activity Description	Beginning Balance	2020-21 +Revenues	2020-21 +/- Transfers	2020-21 -Expenditures	Encumbered Amount	Unencumbered Balance
40	Q	819	2026	00 0012 41	VOLLEYBALL EQUIPMENT						
40	Q	819	2026	00 0013 41	VOLLEYBALL FUNDRAISER	4,586.99CR					4,586.99CR
40	Q	819	2026	00 0014 41	VOLLEYBALL TOURNAMENT PART						
40	Q	819	2026	00 0015 41	VOLLEYBALL RESERVES						
40	Q	819	2026	00 0016 41	VOLLEYBALL SPORTS FEES						
40	Q	819	2026	00 0017 41	VOLLEYBALL TOURNAMENT-WW H						
40	Q	819	2027	00 0000 41	BDAD GENERAL						
40	Q	819	2027	00 0012 41	BDAD EQUIPMENT						
40	Q	819	2027	00 0013 41	BDAD FUNDRAISER	30.00CR					30.00CR
40	Q	819	2027	00 0016 41	BDAD SPORTS FEES	30.00CR					30.00CR
40	Q	819	2028	00 0000 41	WRESTLING GENERAL	992.95CR					992.95CR
40	Q	819	2028	00 0004 41	WRESTLING GATE RECEIPTS						
40	Q	819	2028	00 0005 41	WRESTLING TOURNAMENT PART						
40	Q	819	2028	00 0010 41	WRESTLING AWARDS						
40	Q	819	2028	00 0011 41	WRESTLING GAME WORKERS						
40	Q	819	2028	00 0012 41	WRESTLING EQUIPMENT						
40	Q	819	2028	00 0013 41	WRESTLING FUNDRAISER	4,258.03CR					4,258.03CR
40	Q	819	2028	00 0014 41	WRESTLING TOURNAMENT PART						
40	Q	819	2028	00 0015 41	WRESTLING RESERVES						
40	Q	819	2028	00 0016 41	WRESTLING SPORTS FEES						
40	Q	819	2028	00 0017 41	WRESTLING TOURNAMENT-WW H	991.94CR					991.94CR
40	Q	819	2029	00 0000 41	BOWLING GIRLS GENERAL						
40	Q	819	2029	00 0010 41	BOWLING GIRLS AWARDS						
40	Q	819	2029	00 0012 41	BOWLING GIRLS EQUIPMENT						
40	Q	819	2029	00 0013 41	BOWLING GIRLS FUNDRAISER	44.69					44.69
40	Q	819	2029	00 0016 41	BOWLING GIRLS SPORTS FEES	10.00CR					10.00CR
40	Q	819	2029	00 0018 41	BOWLING GIRLS UNIFORMS						
40	Q	819	2030	00 0000 41	SLOW PITCH GENERAL	682.04CR					682.04CR
40	Q	819	2030	00 0013 41	SLOW PITCH FUNDRAISER						
						94,673.09CR	70.00			505.11	94,237.98CR
40	Q	819	2---	00 ---- 41	*ATHLETICS						
40	Q	819	3000	00 0000 41	CLASSES						
40	Q	819	3011	00 0000 41	CLASS OF 2011						
40	Q	819	3012	00 0000 41	CLASS OF 2012						
40	Q	819	3013	00 0000 41	CLASS OF 2013						
40	Q	819	3014	00 0000 41	CLASS OF 2014						
40	Q	819	3015	00 0000 41	CLASS OF 2015						
40	Q	819	3016	00 0000 41	CLASS OF 2016						
40	Q	819	3017	00 0000 41	Class of 2017						

Ed T GL		PPSS AA	OBBB LL	Club/Sport Description		Activity Description	Beginning Balance	2020-21 +Revenues	2020-21 +/- Transfers	2020-21 -Expenditures	Encumbered Amount	Unencumbered Balance
40	Q	819	3---	00	----	41 *CLASSES						
40	Q	819	4000	00	0000	41 CLUBS						
40	Q	819	4001	00	0000	41 ACTION GAMING						
40	Q	819	4002	00	0000	41 AMNESTY INTERNATIONAL						
40	Q	819	4003	00	0000	41 ANI-MANGA CLUB						
40	Q	819	4004	00	0000	41 ART CLUB	329.19CR					329.19CR
40	Q	819	4005	00	0000	41 AUTO-VICA 404	4,372.36CR					4,372.36CR
40	Q	819	4006	00	0000	41 AVID CLUB	3,554.02CR					3,554.02CR
40	Q	819	4007	00	0000	41 BOYS FEDERATION	3,400.31CR					3,400.31CR
40	Q	819	4008	00	0000	41 CREST						
40	Q	819	4010	00	0000	41 DEBATE	0.23CR			374.00		373.77
40	Q	819	4011	00	0000	41 DECA				24.99		24.99
40	Q	819	4012	00	0000	41 DGRX GAMING						
40	Q	819	4013	00	0000	41 DRAMA CLUB	8,229.19CR					8,229.19CR
40	Q	819	4014	00	0000	41 ECOLOGY CLUB						
40	Q	819	4015	00	0000	41 EMPATHY.ORG						
40	Q	819	4016	00	0000	41 FBIA						
40	Q	819	4017	00	0000	41 FCCIA	3,923.01CR					3,923.01CR
40	Q	819	4018	00	0000	41 FFA	3,913.42CR					3,913.42CR
40	Q	819	4018	00	0100	41 FFA	44.38CR	10.00		100.00	49.00	94.62
40	Q	819	4018	00	0101	41 FFA	5.00CR	3,133.00		3,133.00		5.00CR
40	Q	819	4018	00	0102	41 FFA						
40	Q	819	4018	00	0103	41 FFA						
40	Q	819	4018	00	0104	41 FFA						
40	Q	819	4018	00	0105	41 FFA						
40	Q	819	4018	00	0111	41 FFA						
40	Q	819	4019	00	0000	41 FREEDOM'S ANSWER	17,666.04CR	689.29		689.29	11,718.56	5,947.48CR
40	Q	819	4019	00	0111	41 FREEDOM'S ANSWER						
40	Q	819	4020	00	0000	41 FRENCH CLUB						
40	Q	819	4021	00	0000	41 FUTURE PROBLEM SOLVE						
40	Q	819	4023	00	0000	41 GERMAN CLUB	119.41CR					119.41CR
40	Q	819	4024	00	0000	41 GIRLS LEAGUE	2,500.70CR					2,500.70CR
40	Q	819	4025	00	0000	41 GL CAMPUS BEAUTIFICA	28.51CR					28.51CR
40	Q	819	4026	00	0000	41 INTERNATIONAL CLUB						
40	Q	819	4027	00	0000	41 JOURNAL						
40	Q	819	4029	00	0000	41 JROTC	6,435.87CR			75.00		6,435.87CR
40	Q	819	4030	00	0000	41 JROTC/NW D&RC	29,000.23CR	240.30				29,165.53CR
40	Q	819	4031	00	0000	41 KEY CLUB						
40	Q	819	4032	00	0000	41 KNOWLEDGE BOWL	1,249.66CR					1,249.66CR
40	Q	819	4033	00	0000	41 LATINO CLUB	2,327.39CR					2,327.39CR
40	Q	819	4033	00	0000	41 LATINO CLUB	3,398.89CR					3,398.89CR

Fd T GL		PPSS AA	OBBB LL	Club/Sport Description	Activity Description	Beginning Balance	2020-21 +Revenues	2020-21 +/- Transfers	2020-21 -Expenditures	Encumbered Amount	Unencumbered Balance
40	Q	819	4034	00 0000 41 LINK CREW	GENERAL	1,601.95CR					1,601.95CR
40	Q	819	4035	00 0000 41 MARIACHI BAND	GENERAL						
40	Q	819	4037	00 0000 41 MOCK TRIAL	GENERAL						
40	Q	819	4038	00 0000 41 MUSIC-BAND	GENERAL	4,242.84CR	10.00				4,252.84CR
40	Q	819	4039	00 0000 41 MUSIC-CHAMBER SINGER	GENERAL						
40	Q	819	4040	00 0000 41 MUSIC-CHOIR	GENERAL	9,755.20CR	30.00				9,785.20CR
40	Q	819	4041	00 0000 41 MUSIC-JAZZ BAND	GENERAL	2,553.55CR					2,553.55CR
40	Q	819	4042	00 0000 41 MUSIC-ORCHESTRA	GENERAL	5,967.84CR					5,967.84CR
40	Q	819	4043	00 0000 41 MUSIC-ORCHESTRA ADVA	GENERAL						
40	Q	819	4044	00 0000 41 MUSIC-TREBLE ENSEMBL	GENERAL						
40	Q	819	4045	00 0000 41 NHS	GENERAL	698.87CR	495.00		547.25	312.14	334.48CR
40	Q	819	4047	00 0000 41 ROYAL RUCKUS	GENERAL						
40	Q	819	4048	00 0000 41 SCIENCE CLUB	GENERAL						
40	Q	819	4049	00 0000 41 SPEC ED ACTIVITIES	GENERAL						
40	Q	819	4050	00 0000 41 STUDENT STORE	GENERAL						
40	Q	819	4051	00 0000 41 TECH CLUB	GENERAL						
40	Q	819	4052	00 0000 41 YOUTH & GOVERNMENT	GENERAL						
40	Q	819	4053	00 0000 41 GREEN CLUB	GENERAL	113.52CR					113.52CR
40	Q	819	4054	00 0000 41 ARTS IN THE COMMUNIT	GENERAL	327.32CR					327.32CR
40	Q	819	4055	00 0000 41 BLUE DEVILS ABOVE THE	GENERAL						
40	Q	819	4056	00 0000 41 GAY STRAIGHT ALLIANC	GENERAL	54.50CR					54.50CR
40	Q	819	4059	00 0000 41 Frisbee Club	GENERAL						
40	Q	819	4061	00 0000 41 Blue Devil Strong	GENERAL	656.07CR					656.07CR
40	Q	819	4062	00 0000 41 Outdoor Club	GENERAL	1,310.87CR					1,310.87CR
40	Q	819	4062	00 0013 41 Outdoor Club	FUNDRAISER						
40	Q	819	4064	00 0000 41 Chemistry Club	GENERAL	1,809.58CR					1,809.58CR
40	Q	819	4065	00 0000 41 Sports Medicine Club	GENERAL	1,700.00CR					1,700.00CR
40	Q	819	4066	00 0000 41 Indoor Soccer Club	GENERAL	1,500.00CR					1,500.00CR
40	Q	819	4067	00 0000 41 Cyber Security Club	GENERAL						
40	Q	819	4068	00 0000 41 Buddy Club	GENERAL	1,346.34CR					1,346.34CR
40	Q	819	4069	00 0000 41 FMFA	GENERAL	500.00CR					500.00CR
40	Q	819	4070	00 0000 41 Esports	GENERAL						
40	Q	819	4071	00 0000 41 K-Pop	GENERAL	75.00CR					75.00CR
40	Q	819	4072	00 0000 41 Film Club	GENERAL			60.00CR			60.00CR
40	Q	819	4073	00 0000 41 Book Club	GENERAL			500.00CR	24.15		475.85CR
40	Q	819	4074	00 0000 41 FRIENDS OF WAHI	GENERAL			350.00CR			350.00CR
40	Q	819	4075	00 0000 41 STUDENTS FOR SOCIAL	GENERAL			750.00CR			750.00CR
40	Q	819	4---	00 ---- 41 *CLUBS		127,166.02CR	4,607.59	1,660.00CR	4,967.68	12,079.70	116,386.23CR
40	Q	819	6000	00 0000 41 PRIVATE MONEYS	GENERAL						

3frbud12.p WALLA WALLA SCHOOL DISTRICT
05.20.10.00.00-010172 ASB MONTHLY FUND BALANCE (Date: 1/2021)

Ed T GL		PPSS AA	OBBB LL	Club/Sport Description	Activity Description	Beginning Balance	2020-21 +Revenues	2020-21 +/- Transfers	2020-21 -Expenditures	Encumbered Amount	Unencumbered Balance
40	Q	819	6001	00 0000 41	PRIVATE DONATIONS	GENERAL					
40	Q	819	6002	00 0000 41	PRIEST FAMILY CHARIT	GENERAL					
40	Q	819	6002	00 0200 41	PRIEST FAMILY CHARIT	BLUE DEVIL COLL			1,750.00		10,051.93CR
40	Q	819	6003	00 0000 41	BILINGUAL YOUTH PROG	GENERAL					
40	Q	819	6004	00 0000 41	BMAC HOMELESS	GENERAL					
40	Q	819	6005	00 0000 41	BOOSTERS ATHLETIC AS	GENERAL					
40	Q	819	6006	00 0000 41	CLASS OF FIFTY-FIVE	GENERAL					
40	Q	819	6007	00 0000 41	COMPUTER ASSISTANCE	GENERAL					
40	Q	819	6008	00 0000 41	CORE TEAM/STUDENT AS	GENERAL					
40	Q	819	6009	00 0000 41	FFA SCHOLARSHIP	GENERAL					
40	Q	819	6010	00 0000 41	GERMANY TRIP	GENERAL					
40	Q	819	6011	00 0000 41	INVEST ED	GENERAL	4,381.04CR			240.06	7,515.98CR
40	Q	819	6012	00 0000 41	JROTC SCHOLARSHIP	GENERAL	3,500.00CR				3,500.00CR
40	Q	819	6013	00 0000 41	LEARNING TOOLS ASSIS	GENERAL	19.03CR				19.03CR
40	Q	819	6014	00 0000 41	MARY GARNER ESARY FU	GENERAL	14,204.17CR		3,500.00		10,704.17CR
40	Q	819	6015	00 0000 41	MUSIC DEPT SCHOLARSH	GENERAL					
40	Q	819	6015	00 0063 41	MUSIC DEPT SCHOLARSH	BAND					
40	Q	819	6015	00 0064 41	MUSIC DEPT SCHOLARSH	CHOIR	1,252.19CR				1,252.19CR
40	Q	819	6015	00 0065 41	MUSIC DEPT SCHOLARSH	ORCHESTRA	1,904.29CR				1,904.29CR
40	Q	819	6016	00 0000 41	R ABRAHAM MUSIC SCHO	GENERAL	507.41CR				507.41CR
40	Q	819	6017	00 0000 41	RUSS LARSON MEMORIAL	GENERAL	11,593.32CR				11,593.32CR
40	Q	819	6018	00 0000 41	SP ED KIDS SCHOLARSH	GENERAL	2,831.53CR				2,831.53CR
40	Q	819	6019	00 0000 41	STUDENT SUPPORT GROU	GENERAL					
40	Q	819	6020	00 0000 41	YAMATE	GENERAL	9,059.19CR				9,059.19CR
40	Q	819	6024	00 0000 41	SPAIN TRIP	GENERAL					
40	Q	819	6025	00 0000 41	MAKE A WISH	GENERAL				59.60	59.60
40	Q	819	6026	00 0000 41	MICROSOFT SCHOLARSHI	GENERAL					
40	Q	819	6027	00 0000 41	ALTRUSA	GENERAL					
40	Q	819	6028	00 0000 41	DRAMA SCHOLARSHIP	GENERAL	335.00CR				335.00CR
40	Q	819	6029	00 0000 41	BL DEVIL COLLEGE CUP	GENERAL					
40	Q	819	6034	00 0000 41	Brian Senter Scholar	GENERAL	4,487.60CR				4,487.60CR
40	Q	819	6050	00 0000 41	CHARITABLE FUND RAIS	GENERAL	473.15CR				473.15CR
40	Q	819	6050	00 0051 41	CHARITABLE FUND RAIS	AMERICAN HEART					
40	Q	819	6050	00 0052 41	CHARITABLE FUND RAIS	AMERICAN RED CR					
40	Q	819	6050	00 0053 41	CHARITABLE FUND RAIS	BATTLE/BANDS-WA					
40	Q	819	6050	00 0054 41	CHARITABLE FUND RAIS	BIG BLUE WEEKEN					
40	Q	819	6050	00 0055 41	CHARITABLE FUND RAIS	CANCER FUNDS	3,036.66CR				3,036.66CR
40	Q	819	6050	00 0056 41	CHARITABLE FUND RAIS	CHRISTIAN AID C					
40	Q	819	6050	00 0057 41	CHARITABLE FUND RAIS	CONSPIRACY OF H	1,625.16CR				1,625.16CR
40	Q	819	6050	00 0058 41	CHARITABLE FUND RAIS	NJHS					

Fd T GL		PPSS AA	OBBB LL	Club/Sport Description	Activity Description	Beginning Balance	2020-21 +Revenues	2020-21 +/- Transfers	2020-21 -Expenditures	Encumbered Amount	Unencumbered Balance
40	Q	819	6050	00	0059	41	CHARITABLE FUND RAIS	SPECIAL CHARITI			
40	Q	819	6050	00	0060	41	CHARITABLE FUND RAIS	UNICEF			
40	Q	819	6050	00	0061	41	CHARITABLE FUND RAIS	WW PUBLIC LIBRA			
40	Q	819	6050	00	0062	41	CHARITABLE FUND RAIS	YWCA WOMEN'S SH			
40	Q	819	6050	00	0066	41	CHARITABLE FUND RAIS	PARENT PROJECT			
40 Q 819 6--- 00 ---- 41 *PRIVATE MONEYS						71,011.67CR	8,420.00		10,295.00	299.66	68,837.01CR
Grand Equity Totals						406,103.82CR	14,729.29		19,164.24	12,989.47	388,679.40CR

Number of Accounts: 357

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

Acct Line:	Acct Name:	Amount Requested:	Justification:	
1001	ASB Supplies / General			
1012	Luau	\$1,000.00	Hoping to have dances in the Spring	
1013	Homecoming	\$7,000.00	Hoping to have dances in the Spring	
1014	Prom	\$6,000.00	Hoping to have dances in the Spring	
1037	Winter Formal	\$0.00		
		\$14,000.00		
6025	Make A Wish	\$1,625.16	Transfer from Conspiracy of Hope fund (6050)	
4045	NHS	\$2,476.58	Transfer from ASB General	

Acct Line:	Club / Group Name:	"Carryover" funds:	Amount Requested:	Justification:			
4004	Art Club		\$329.19	\$0.00	N/A		
4005	Auto-Vica 404		\$4,372.36	\$0.00	INACTIVE		
4006	AVID Club		\$3,554.02	\$3,000.00	Stoles, Tshirts, Incentives for students, possible field trips in Spring		
4007	Boys Fed		\$3,400.31	\$0.00	N/A		
4010	Debate		\$0.23	\$3,000.00	Post-season will be paid through WIAA (Athletics) and no transportation cost		
4013	Drama Club		\$8,229.19	\$0.00	N/A		
4016	FBLA		\$3,923.01	\$2,500.00	Welcome activities, Hoodies, Tshirts, Team Dinners		
4017	FCCLA		\$3,913.42	\$0.00	N/A		
4018	FFA General		\$54.38	\$3,000.00	Fundraisers, summer fair activities (materials, marketing)		
4018	FFA Floral		\$7,666.04				
4018	FFA Sheep		\$2,104.76				
4018	FFA Goat		\$350.00				
4020	French Club		\$119.41	\$0.00	INACTIVE		
4021	Future Problem		\$2,500.70	\$0.00	INACTIVE		
4024	Girls League		\$28.51	\$0.00	N/A		
4027	Journal		\$6,435.87	\$0.00	N/A		
4029	JROTC		\$28,970.53	\$0.00	N/A		
4031	Key Club		\$1,249.66		No Advisor		
4032	Knowledge Bowl		\$2,327.39				
4033	Lalino Club		\$3,398.89	\$2,500.00	Purchase materials - speaker, cameras, Cinco de Mayo dance, end of the year activities		
4034	Link Crew		\$1,601.95	\$1,000.00	T-Shirts, Random Acts of Kindness Days, Spring Training		
4038	Band		\$4,252.84		Andrew Ueckert		
4040	Choir		\$9,785.20		Colleen Hatch		
4041	Jazz Band		\$2,553.55		Andrew Ueckert		
4042	Orchestra		\$5,967.84	\$1,000.00	Purchase t-shirts and do end-of-the-year activities		
4045	NHS		\$3,655.45	\$500.00	Care packages for students and chapter incentives, and Transfer Sadie Hawkins funds (from ASB General) to NHS funds		
4053	Green Club		\$113.52	\$0.00	N/A		
4054	Arts in the Community		\$327.32	\$0.00	INACTIVE		
4056	Gay Straight Alliance		\$54.50	\$0.00			
4061	Blue Devil Strong		\$656.07				
4062	Outdoors Club		\$1,310.87	\$0.00	N/A		
4064	Chemistry Club		\$1,809.58				
4065	Sports Med. Club		\$1,700.00	\$0.00	N/A		
4066	Indoor Soccer		\$1,500.00				
4068	Buddy Club		\$1,346.34				
4069	FMPA		\$500.00	\$0.00	INACTIVE		
4071	K-Pop		\$75.00	\$0.00	INACTIVE		
4072	Film Club		\$60.00	\$0.00	N/A		
4073	Book Club		\$500.00	\$0.00	N/A		
4074	Friends of Wa-Hi		\$350.00	\$0.00	N/A		
4075	Students for Social Justice		\$750.00	\$0.00	N/A		
				\$16,500.00			
	Inactive						
	Waiting for responses						
	Need to contact to schedule meeting						
	Good to go! Budget finalized						