Walla Walla High School

ASB Student Council Approvals

Date: 5 / 30 / 18

The meeting was called to order by Emma Case at 1:15pm

President or Designee

The following members were present: (initial)

EC Emma Case – ASB President	JW Jordan Wicklund – ASB Vice President
AL Angel Liang – ASB Secretary	CW Chloe Williams – ASB Treasurer
ED 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
____ Kiran Maini – ASB Commissioner	____ 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	____ Nels Gregorie – Soph Class Treasurer
LO Lacey Owens – Jr. Class Treasurer	MH Megan Harvey – Soph Class SVP
JT Jordyn Thrall – 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 $ 53,587.23 Time period: 5/4/18 to 6/6/18

Motion ☐ Approved ☐ Denied ☐ None

Approval for Constitutions

______

Motion ☐ Approved ☐ Denied ☐ None

Approval for Added ASB Actions

Athletics $100,000 Fundraising Capacity

Motion ☑ Approved ☐ Denied

Approval for Fundraiser Activity

Wa-Hi Journal

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 6/1/18

FBLA – Outdoor Movie Night

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 6/1/18

Approval for Fundraiser Activity

FCCLA – Culinary Booth Cookies

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 5/30/18

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

FFA Plant Sale

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

ASB Prom

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

ASB Wish for Hoops

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

FFA Paint Night

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

ASB Mr. Wa-Hi

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

FFA Shop the Valley Perk Cards

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 – See Attached

Motion ☑ Approved ☐ Denied ☐ None

Walla Walla Public Schools
Walla Walla High School - Blue Devil Athletics
800 Abbott Road, Walla Walla, WA 99362

May 1, 2018

Walla Walla High School ASB
800 Abbott Rd
Walla Walla, WA 99362

RE: Athletics Fundraising Capacity

To Whom It May Concern,

For the 2018-2019 School Year, Walla Walla High School Athletics is requesting **$100,000 (one-hundred thousand) total** in fundraising capacity to support all of our athletic teams.

When approved, please notify me in writing.

Sincerely,

Dirk Hansen

Dirk Hansen
Director of Athletics & Activities
Walla Walla Public Schools

CC: File
Mike Kay
Nancy Taylor

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
4141700596	04	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0104			OPEN	05/04/2018	05/04/2018	L	207.45
4141700598	08	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4029			OPEN	05/08/2018	05/08/2018	L	237.67
4141700600	08	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2017			OPEN	05/08/2018	05/08/2018	L	152.51
4141700603	08	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4033			OPEN	05/08/2018	05/08/2018	L	598.95
4141700605	14	PROCUREM000	PROCUREMENT CARD IMPREST	p-card 4018			OPEN	05/14/2018	05/14/2018	L	113.65
4141700606	14	PROCUREM000	PROCUREMENT CARD IMPREST	p-card 1016			OPEN	05/14/2018	05/14/2018	L	1,137.13
4141700607	15	VARSITY 001	VARSITY SPIRIT FASHIONS	CHEER SHOES			OPEN	05/15/2018	05/15/2018	L	2,646.85
4141700608	17	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2009			OPEN	05/17/2018	05/17/2018	L	1,356.00
4141700609	17	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4045 SILVERWOOD (NHS) 6/1/2018			OPEN	05/17/2018	05/17/2018	L	1,735.61
4141700612	17	BSN SPOR000	BSN SPORTS	PER QUOTE 3805929			OPEN	05/17/2018	05/17/2018	L	3,343.42
4141700617	17	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2023			OPEN	05/17/2018	05/17/2018	L	400.00
4141700618	17	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4029			OPEN	05/17/2018	05/17/2018	L	90.27
4141700620	17	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4045			OPEN	05/17/2018	05/17/2018	L	254.89
4141700621	17	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4029			OPEN	05/17/2018	05/17/2018	L	349.56
4141700622	18	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018			OPEN	05/18/2018	05/18/2018	L	209.32
4141700623	18	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2009			OPEN	05/18/2018	05/18/2018	L	1,800.00
4141700642	21	WALLA WA109	WALLA WALLA PUBLIC SCHOOLS	JOB SHADOW WILBUR ELLIS 6/6/18			OPEN	05/21/2018	05/21/2018	L	310.00
4141700643	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4029 (MILITARY BALL)			OPEN	05/21/2018	05/21/2018	L	297.51
4141700644	21	JOSTENS 000	JOSTENS OF THE TRI-CITIES	CAPS & TASSELS			OPEN	05/21/2018	05/21/2018	L	434.40
4141700645	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018 (EOY)			OPEN	05/21/2018	05/21/2018	L	31.25
4141700646	21	BRUSHES 000	BRUSHES & BRIX	PAINT NIGHT 3/20/2018			OPEN	05/21/2018	05/21/2018	L	200.00
4141700647	21	SEGOVLAU001	SEGOVIA, LAURA	VIOLIN SCHOLARSHIP FOR NEFTALI SEGOVIA-CRUZ SET #2			OPEN	05/21/2018	05/21/2018	L	150.00
4141700648	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016 (RETURN SCRIPT)			OPEN	05/21/2018	05/21/2018	L	200.80
4141700650	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2017 (BANQUET)			OPEN	05/21/2018	05/21/2018	L	994.00
4141700651	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2017 (SHIRTS)			OPEN	05/21/2018	05/21/2018	L	407.83
4141700653	24	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012			OPEN	05/24/2018	05/24/2018	L	419.76
4141700659	24	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4006			OPEN	05/24/2018	05/24/2018	L	90.39
4141700665	24	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 408 (HOLLYS)			OPEN	05/24/2018	05/24/2018	L	408.38
4141700671	29	VARSITY 001	VARSITY SPIRIT FASHIONS	PER ORDER #27604010 UNIFORM, SHORTS, RIBBONS			OPEN	05/29/2018	05/29/2018	L	8,403.87
4141700672	29	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2006			OPEN	05/29/2018	05/29/2018	L	44.05
4141700673	30	BERGSMAR000	BERGSTROM, MARIBETH	COSTUME CLEANING			OPEN	05/30/2018	05/30/2018	L	122.06
4141700674	05	WALLA WA106	WALLA WALLA HIGH SCHOOL	SCHOLARSHIP FOR EDITH MONCADA COURSE FEES $60; 20 YEARBOOKS			OPEN	06/05/2018	06/05/2018	L	1,060.00
4141700675	05	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	06/05/2018	06/05/2018	L	258.46
4141700676	05	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4040			OPEN	06/05/2018	06/05/2018	L	47.41
4141700677	05	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2023			OPEN	06/05/2018	06/05/2018	L	75.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
4141700678	05	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018			OPEN	06/05/2018	06/05/2018	L	60.00
4141700679	05	PEPSI-CO001	PEPSI-COLA BOTTLING CO.	POP			OPEN	06/05/2018	06/05/2018	L	45.63
4141700680	05	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018			OPEN	06/05/2018	06/05/2018	L	193.11
4141700681	06	JROTC CA000	JROTC CASCADE MOUNTAINS LEAGUE	TARGETS			OPEN	06/06/2018	06/06/2018	L	47.59
4141700682	06	JROTC CA000	JROTC CASCADE MOUNTAINS LEAGUE	SUPPLEMENTAL FEE			OPEN	06/06/2018	06/06/2018	L	108.90
4141700683	06	PATTEMIC001	PATTERSON, MICHAEL	REIMBURSEMENT FOR RANGE BALLS AND PRACTICE ROUNDS			OPEN	06/06/2018	06/06/2018	L	52.13
4141700684	06	WESTMINS000	WESTMINSTER WOODS	CAMP FEE FOR CHAMBER SINGER RETREAT 8/20-21/2018			OPEN	06/06/2018	06/06/2018	L	517.28
4141700685	06	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0104			OPEN	06/06/2018	06/06/2018	L	185.78
4141700686	06	CALICO C000	CALICO COPY	PROGRAMS BELLS ARE RINGING			OPEN	06/06/2018	06/06/2018	L	1,133.74
4141700687	06	GARRERIC000	GARRETT, RICK	LIGHT AND SOUND BELLS ARE RINGING			OPEN	06/06/2018	06/06/2018	L	800.00
4141700688	06	WHITMAN 012	WHITMAN COLLEGE	GIRLS BASKETBALL SUMMER CAMP 6/1-3/2018			OPEN	06/06/2018	06/06/2018	L	500.00
4141700689	06	HOWARBIL000	HOWARD, BILL	REIMBURSE FOR RANGE BALLS			OPEN	06/06/2018	06/06/2018	L	32.00
4141700690	06	HOWARBIL000	HOWARD, BILL	REIMBURSE FOR STATE TSHIRTS			OPEN	06/06/2018	06/06/2018	L	33.21
4141700691	06	NATIONAL022	NATIONAL FFA ORGANIZATION	FFA BANQUET AWARDS			OPEN	06/06/2018	06/06/2018	L	569.55
4141700692	06	PEPSI-CO001	PEPSI-COLA BOTTLING CO.	SPRING SPORT BANQUET			OPEN	06/06/2018	06/06/2018	L	45.74
4141700693	06	MUMM LUC000	MUMM, LUCIA	SCHOLARSHIP MILAN MUMM SAXOPHONE SET #2			OPEN	06/06/2018	06/06/2018	L	150.00
4141700694	06	MUMM LUC000	MUMM, LUCIA	SCHOLARSHIP MILAN MUMM SAXOPHONE SET #1			OPEN	06/06/2018	06/06/2018	L	150.00
4141700695	06	GOMSRSTE000	GOMSRUD, STEPHANIE	SCHOLARSHIP FOR LIV GOMSRUD VIOLIN SET #2			OPEN	06/06/2018	06/06/2018	L	150.00
4141700696	06	KIWANIS 000	KIWANIS CLUB OF WALLA WALLA	TRAINING			OPEN	06/06/2018	06/06/2018	L	550.00
4141700697	06	WALLA WA106	WALLA WALLA HIGH SCHOOL	YEARBOOK REFUND FOR RUBI LOPEZ- SANCHEZ $60 APPLIED TO			BATCH	06/06/2018	06/06/2018	L	60.00
4141700698	06	LOPEZCAR000	LOPEZ, CARLOS	YEARBOOK REFUND FOR RUBI LOPEZ- SANCHEZ $60 APPLIED TO			OPEN	06/06/2018	06/06/2018	L	15.00
4141700699	06	PROCUREM000	PROCUREMENT CARD IMPREST	NHS MEMBERSHIP PENS			OPEN	06/06/2018	06/06/2018	L	501.16
4141700700	06	FULL COM000	FULL COMPASS SYSTEMS LTD	WIRELESS MIC SYSTEMS			OPEN	06/06/2018	06/06/2018	L	9,502.96
4141700701	06	UNIVERSA001	UNIVERSAL DANCE ASSN	DANCE CAMP 7/27/2018			OPEN	06/06/2018	06/06/2018	L	6,310.00
4141700702	06	GONZAGA 004	GONZAGA UNIVERSITY	BOYS BASKETBALL TEAM CAMP 6/26/2018			OPEN	06/06/2018	06/06/2018	L	3,285.00

NUMBER OF BATCH PO'S:	1	TOTAL BATCH PO'S:	60.00
NUMBER OF OPEN PO'S:	59	TOTAL OPEN PO'S:	53,527.23

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
			TOTAL NUMBER OF PURCHASE ORDERS:	60					TOTAL:		53,587.23

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

2018-2019 ASB Budget and Allocations

Clubs/Groups	Request	Allocation	ASB Budget on File		
Auto/VICA	$2,000.00	$2,000.00	Yes		
Arts in the Community	$200.00	$200.00	Yes		
AVID Club	$800.00	$600.00	Yes		
Band	$1,800.00	$1,800.00	Yes		
Big Blue Weekend	$5,000.00	$5,000.00	Yes		
Blue Devil Strong	$0.00	$0.00	No		
Buddy Club	$750.00	$750.00	Yes		
Boys Fed	$0.00	$0.00	Yes		
Chem Club	$1,000.00	$1,000.00	Yes		
Choir	$2,300.00	$2,300.00	Yes		
Debate	$9,000.00	$6,000.00	Yes		
Encore(Drama)	$0.00	$0.00	Yes		
DECA	$1,000.00	$1,000.00	Yes		
FCCLA	$0.00	$0.00	Yes		
FFA	$3,000.00	$3,000.00	Yes		
FMPA	$500.00	$500.00	Yes		
Future Problem Solvers	$3,700.00	$2,500.00	Yes		
Girls League	$0.00	$0.00	Yes		
GSA	$0.00	$0.00	No		
Indoor Soccer Club	$500.00	$500.00	No		
Journal	$0.00	$0.00	Yes		
K Pop Club	$0.00	$0.00	No		
Key Club	$0.00	$0.00	Yes		
Knowledge Bowl	$2,500.00	$2,500.00	Yes		
Latino Club	$2,500.00	$2,500.00	Yes		
Link Crew	$500.00	$500.00	Yes		
Musical Production/Play	$0.00	$0.00	Yes		
NHS	$0.00	$0.00	Yes		
Orchestra	$3,700.00	$3,700.00	Yes		
Outdoor Club	$500.00	$500.00	Yes		
ROTC	$0.00	$0.00	No		
Sports Med Club	$1,000.00	$1,000.00	Yes		
YB	$0.00	$0.00	Yes		
Total	**$42,250.00**	$37,850.00			