Walla Walla High School
ASB Student Council Approvals

Date: 1 / 26 / 17

The meeting was called to order by Tara Krivoshein at 2:10pm
President or Designee

The following members were present: (initial)

TK Tara Krivoshein – ASB President
SA Selina Atkinson – ASB Vice President
AC Avery Cortinas – ASB Secretary
EC Emma Case – ASB Treasurer
TG Thad Grimm – Senior Class President
KM Kiran Maini – Junior Class President
MT Max Titus – Sophomore Class President
RA Rachel Adams – ASB Commissioner
NJ Nattilie Jackson – ASB Commissioner
HP Haley Pugliese – ASB Commissioner
___ Chloe Williams – ASB Commissioner
ED Emily Domino – ASB Commissioner
WL Will Lash – ASB Commissioner
MD Michael Daniel – ASB Commissioner
WA Wafa Abedin – Senior Class Secretary
BJ Bryar Jensen – Senior Class VP
KM Katie McMichael – Senior Class Treasurer
JB Jhanae Bingham – Jr. Class VP
___ Jordan Wicklund – Jr. Class Secretary
AB Alexis Barerras – Soph Class SVP
CC Claire Clark – Soph Class Secretary
AL Angel Liang – Soph Class Treasurer
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 $ 39,532.98 Time period: 1/6/16 to 1/25/17
Motion ☒ Approved ☐ Denied ☐ None

Approval for Constitutions

____

Motion ☐ Approved ☐ Denied ☐ None

Approval for Fundraiser Activity

Boys B-Ball Free Throw-A-Thon
Motion ☒ Approved ☐ Denied Final Reconciliation Due: 2/15/17

Link Crew Kindness Bracelets
Motion ☒ Approved ☐ Denied Final Reconciliation Due: 2/15/17

Track Invitational
Motion ☒ Approved ☐ Denied Final Reconciliation Due: 5/10/17

Speech and Debate
Motion ☒ Approved ☐ Denied Final Reconciliation Due: 3/15/17

Approval for Fundraiser Activity

Bowling Team Bowl-A-Thon

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 2/15/17

Drama - Spring Production

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 6/20/17

Approval for ASB Sponsored Activities

Motion ☐ Approved ☐ Denied Budget Allocation $ ______

Motion ☐ Approved ☐ Denied Budget Allocation $ ______

Motion ☐ Approved ☐ Denied Budget Allocation $ ______

Approval for Fundraising Final Reconciliation

FFA Floral Team Silent Auction

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

Girls Soccer Fan Cloth

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

ROTC Big Cheese

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

Latino Club Jackets

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

Dance Kids Camp

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

Drama Donations

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

ASB Fund Balance Report

Please see attached Fund Balance Report

Motion ☐ Approved ☐ Denied ☐ None

Arch McHie – ASB Advisor

Avery Cortinas

Avery Cortinas – ASB Secretary

Tara Krivoshein - ASB President

Approval for Fundraiser Activity

FCCLA - Cookies for AVID Competition

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 2/15/17

FCCLA - Sea Teach Breakfast

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 2/15/17

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: ______

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

FCCLA - Breakfast

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

FCCLA - AVID Cookies

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

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

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 R 960 1003 00 0000 413 0000 0000										
4141600499	2016	5925 WRESTLING SPORTS FEE AND ASB	WHITATIM000	01/13/2017	O	25.00	25.00	0.00	0.00	25.00
40 R 960 2028 00 0016 413 0000 0000										
4141600499	2016	5925 WRESTLING SPORTS FEE AND ASB	WHITATIM000	01/13/2017	O	30.00	30.00	0.00	0.00	30.00
40 E 530 1001 00 0000 413 0000 0000										
4141600468	2016	P-CARD 1001	PROCUREM000	01/12/2017	O	47.47	47.47	0.00	0.00	47.47
4141600476	2016	P-CARD 1001	PROCUREM000	01/12/2017	O	31.03	31.03	0.00	0.00	31.03
4141600487	2016	5926 CYLINDER RENT 12/1-31/2016	NORCO IN000	01/12/2017	O	44.56	44.56	0.00	0.00	44.56
4141600494	2016	P-CARD 1001 ORIG DESIGN	PROCUREM000	01/13/2017	O	671.48	671.48	0.00	0.00	671.48
4141600518	2016	5971 RENEWAL GAMBLING LICENSE	WA STATE019	01/18/2017	O	196.00	196.00	0.00	0.00	196.00
Subtotal 40 E 530 1001 00 0000 413 0000 0000			5 item(s) for total of			990.54	990.54	0.00	0.00	990.54
40 E 530 1012 00 0000 413 0000 0000										
4141600520	2016	5431 SOUND SERVICES FOR LUAU DANCE	WALLA WA109	01/19/2017	O	610.09	610.09	0.00	0.00	610.09
40 E 530 1013 00 0000 413 0000 0000										
4141600501	2016	5977 SUPPLIES	KCDA PUR000	01/17/2017	O	228.10	228.10	0.00	0.00	228.10
4141600514	2016	P-CARD 1013 O DESIGNS	PROCUREM000	01/18/2017	O	922.93	922.93	0.00	0.00	922.93
Subtotal 40 E 530 1013 00 0000 413 0000 0000			2 item(s) for total of			1,151.03	1,151.03	0.00	0.00	1,151.03
40 E 530 1016 00 0000 413 0000 0000										
4141600486	2016	P-CARD 1016	PROCUREM000	01/12/2017	O	266.31	266.31	0.00	0.00	266.31
4141600510	2016	P-CARD 1016 JOANN	PROCUREM000	01/18/2017	O	241.91	241.91	0.00	0.00	241.91
4141600511	2016	P-CARD 1016 AMAZON	PROCUREM000	01/18/2017	O	84.78	84.78	0.00	0.00	84.78
4141600512	2016	P-CARD 1016 ETSY/FIRE MTN GEAR	PROCUREM000	01/18/2017	O	68.90	68.90	0.00	0.00	68.90
4141600525	2016	P-CARD 1016 THEATRICAL RIGHTS	PROCUREM000	01/24/2017	O	3,048.00	3,048.00	0.00	0.00	3,048.00
Subtotal 40 E 530 1016 00 0000 413 0000 0000			5 item(s) for total of			3,709.90	3,709.90	0.00	0.00	3,709.90
40 E 530 2001 00 0002 413 0000 0000										
4141600528	2016	5865 AWARD SUPPLIES	SEATTLE 002	01/25/2017	O	392.95	392.95	0.00	0.00	392.95
40 E 530 2001 00 0005 413 0000 0000										
4141600467	2016	P-CARD 2001 PIZZA HUT/LOS BETOS	PROCUREM000	01/12/2017	O	256.85	256.85	0.00	0.00	256.85
4141600474	2016	P-CARD 2001 WALMART/SUBWAY	PROCUREM000	01/12/2017	O	460.51	460.51	0.00	0.00	460.51
4141600478	2016	5934 EASTSIDE CHEER CLASSIC 1/7/17	NORTH CE002	01/12/2017	O	200.00	200.00	0.00	0.00	200.00
4141600485	2016	5933 REIMBURSEMENT BREAKFAST ITEMS FOR	LOCATMIC002	01/12/2017	O	36.74	36.74	0.00	0.00	36.74
4141600491	2016	P-CARD 2001 ALBERTSONS	PROCUREM000	01/13/2017	O	334.27	334.27	0.00	0.00	334.27
4141600492	2016	P-CARD 2001 SHARPS	PROCUREM000	01/13/2017	O	95.43	95.43	0.00	0.00	95.43
4141600503	2016	5974 2017 SW WA MEN'S SWIM	MARK MOR000	01/17/2017	O	100.00	100.00	0.00	0.00	100.00
4141600504	2016	P-CARD 2001 HAMPTONS	PROCUREM000	01/17/2017	O	3,622.32	3,622.32	0.00	0.00	3,622.32
4141600509	2016	5982 MOSES LAKE CHEER CHALLENGE	MOSES LA003	01/18/2017	O	400.00	400.00	0.00	0.00	400.00
4141600515	2016	P-CARD 2001 DAKTRONICS	PROCUREM000	01/18/2017	O	157.91	157.91	0.00	0.00	157.91
4141600519	2016	5970 BANQUET DINNER 12/28/16	RED LION015	01/18/2017	O	279.83	279.83	0.00	0.00	279.83

* 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 2001 00 0005 413 0000 0000										
******CONTINUED******										
4141600527	2016	P-CARD 2001 WRESTLING LODGING AND MEAL	PROCUREM000	01/24/2017	O	824.99	824.99	0.00	0.00	824.99
Subtotal 40 E 530 2001 00 0005 413 0000 0000			12 item(s) for total of			6,768.85	6,768.85	0.00	0.00	6,768.85
40 E 530 2006 00 0013 413 0000 0000										
4141600473	2016	P-CARD 2006 BSN	PROCUREM000	01/12/2017	O	577.32	577.32	0.00	0.00	577.32
40 E 530 2007 00 0013 413 0000 0000										
4141600479	2016	P-CARD 2007 MUSTANG DINER	PROCUREM000	01/12/2017	O	68.33	68.33	0.00	0.00	68.33
40 E 530 2008 00 0013 413 0000 0000										
4141600472	2016	P-CARD 2008	PROCUREM000	01/12/2017	O	2,896.20	2,896.20	0.00	0.00	2,896.20
40 E 530 2009 00 0013 413 0000 0000										
4141600493	2016	5920 KRISPY KREME FUNDRAISING	WALLA WA106	01/13/2017	O	487.00	487.00	0.00	0.00	487.00
40 E 530 2011 00 0013 413 0000 0000										
4141600508	2016	P-CARD 2011 DANCEWEAR	PROCUREM000	01/18/2017	O	696.57	696.57	0.00	0.00	696.57
40 E 530 2012 00 0013 413 0000 0000										
4141600466	2016	P-CARD 2012 X & O LABS/COACH TUBE	PROCUREM000	01/12/2017	O	185.12	185.12	0.00	0.00	185.12
4141600526	2016	5990 PASSING ACADEMY 10 STUDENTS	ALL NORT000	01/24/2017	O	2,750.00	2,750.00	0.00	0.00	2,750.00
Subtotal 40 E 530 2012 00 0013 413 0000 0000			2 item(s) for total of			2,935.12	2,935.12	0.00	0.00	2,935.12
40 E 530 2017 00 0013 413 0000 0000										
4141600500	2016	P-CARD 2017 CUMMINS	PROCUREM000	01/13/2017	O	1,740.22	1,740.22	0.00	0.00	1,740.22
4141600517	2016	5967 NOV/DEC BATTING RENTAL	COX KIM000	01/18/2017	O	700.00	700.00	0.00	0.00	700.00
Subtotal 40 E 530 2017 00 0013 413 0000 0000			2 item(s) for total of			2,440.22	2,440.22	0.00	0.00	2,440.22
40 E 530 2028 00 0012 413 0000 0000										
4141600484	2016	5924 WRESTLING UNIFORMS	BUCK'S B000	01/12/2017	O	4,676.17	4,676.17	0.00	0.00	4,676.17
40 E 530 2028 00 0013 413 0000 0000										
4141600522	2016	P-CARD 2028 ODESIGNS	PROCUREM000	01/20/2017	O	1,395.12	1,395.12	0.00	0.00	1,395.12
40 E 530 2029 00 0013 413 0000 0000										
4141600488	2016	P-CARD 2029 BOWLAWAY/HFOODS	PROCUREM000	01/13/2017	O	171.93	171.93	0.00	0.00	171.93
40 E 530 4010 00 0000 413 0000 0000										
4141600481	2016	5922 TRANSPORTATION ROTC 11/16	WALLA WA106	01/12/2017	O	726.07	726.07	0.00	0.00	726.07
4141600490	2016	P-CARD 4010 CHAMP BRIEF	PROCUREM000	01/13/2017	O	27.21	27.21	0.00	0.00	27.21
4141600521	2016	5863 DEBATE JUDGING STIPEND FOR ALYSSA	WALLA WA109	01/19/2017	O	242.49	242.49	0.00	0.00	242.49
Subtotal 40 E 530 4010 00 0000 413 0000 0000			3 item(s) for total of			995.77	995.77	0.00	0.00	995.77
40 E 530 4018 00 0000 413 0000 0000										
4141600469	2016	P-CARD 4018/6025	PROCUREM000	01/12/2017	O	596.34	596.34	0.00	0.00	596.34
4141600502	2016	P-CARD 4018 WA ST FFA	PROCUREM000	01/17/2017	O	353.60	353.60	0.00	0.00	353.60
4141600523	2016	5987 MEALS FOR WINTER RETREAT	CAMP VIS000	01/24/2017	O	1,210.00	1,210.00	0.00	0.00	1,210.00
4141600524	2016	P-CARD 4018	PROCUREM000	01/24/2017	O	93.20	93.20	0.00	0.00	93.20

* The Year column displays the first year of the fiscal year pair (2002 for 2002-2003), 0000 represents batch, requisition, or suspended status lines.

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
Subtotal 40 E 530 4018 00 0000 413 0000 0000			4 item(s) for total of			2,253.14	2,253.14	0.00	0.00	2,253.14
40 E 530 4018 00 0103 413 0000 0000										
4141600470	2016	P-CARD 4018	PROCUREM000	01/12/2017	O	40.48	40.48	0.00	0.00	40.48
4141600471	2016	P-CARD 4018 GROWERS SUPPLY	PROCUREM000	01/12/2017	O	781.53	781.53	0.00	0.00	781.53
4141600483	2016	P-CARD 4018 CASCADE/SAFEWAY	PROCUREM000	01/12/2017	O	95.77	95.77	0.00	0.00	95.77
Subtotal 40 E 530 4018 00 0103 413 0000 0000			3 item(s) for total of			917.78	917.78	0.00	0.00	917.78
40 E 530 4027 00 0000 413 0000 0000										
4141600480	2016	REIMBURSEMENT FOR JOURNAL PRESS	FINN LOR000	01/12/2017	O	85.55	85.55	0.00	0.00	85.55
40 E 530 4029 00 0000 413 0000 0000										
4141600463	2016	5948 CONCESSIONS	PEPSI-CO001	01/06/2017	O	219.28	219.28	0.00	0.00	219.28
4141600464	2016	5948 CONCESSIONS	UNITED G000	01/06/2017	O	219.28	219.28	0.00	0.00	219.28
4141600481	2016	5922 TRANSPORTATION ROTC 11/16	WALLA WA106	01/12/2017	O	430.92	430.92	0.00	0.00	430.92
4141600482	2016	P-CARD 4029 CMP/AMERICAN LEGION	PROCUREM000	01/12/2017	O	297.50	297.50	0.00	0.00	297.50
4141600506	2016	5972 SODA	PEPSI-CO001	01/17/2017	O	309.52	309.52	0.00	0.00	309.52
4141600507	2016	5984 TRANSPORTATION JR OLYMPICS	WALLA WA109	01/18/2017	O	213.84	213.84	0.00	0.00	213.84
Subtotal 40 E 530 4029 00 0000 413 0000 0000			6 item(s) for total of			1,690.34	1,690.34	0.00	0.00	1,690.34
40 E 530 4039 00 0000 413 0000 0000										
4141600496	2016	5946 JAZZ UNLIMITED FESTIVAL BELLES	COLUMBIA011	01/13/2017	O	1,200.00	1,200.00	0.00	0.00	1,200.00
40 E 530 4040 00 0000 413 0000 0000										
4141600496	2016	5946 JAZZ UNLIMITED FESTIVAL BELLES	COLUMBIA011	01/13/2017	O	0.00	0.00	0.00	0.00	0.00
40 E 530 4041 00 0000 413 0000 0000										
4141600475	2016	5946 JAZZ UNLIMITED FESTIVAL 4/14/17	COLUMBIA011	01/12/2017	O	300.00	300.00	0.00	0.00	300.00
40 E 530 6002 00 0000 413 0000 0000										
4141600498	2016	5923 SCHOLARSHIP FOR ANDREW FEISTNER	WASHINGT056	01/13/2017	O	500.00	500.00	0.00	0.00	500.00
40 E 530 6011 00 0000 413 0000 0000										
4141600477	2016	P-CARD 6011 GROCERY OUTLET	PROCUREM000	01/12/2017	O	41.94	41.94	0.00	0.00	41.94
4141600497	2016	5927 SCHOLARSHIP FOR SARAI	PROCUREM000	01/13/2017	O	45.00	45.00	0.00	0.00	45.00
4141600513	2016	P-CARD 6011 BIMART	PROCUREM000	01/18/2017	O	51.16	51.16	0.00	0.00	51.16
Subtotal 40 E 530 6011 00 0000 413 0000 0000			3 item(s) for total of			138.10	138.10	0.00	0.00	138.10
40 E 530 6016 00 0000 413 0000 0000										
4141600489	2016	SCHOLARSHIP FOR BRYSON JACOB VIOLIN	JACOBALA000	01/13/2017	O	150.00	150.00	0.00	0.00	150.00
40 E 530 6025 00 0000 413 0000 0000										
4141600469	2016	P-CARD 4018/6025	PROCUREM000	01/12/2017	O	439.96	439.96	0.00	0.00	439.96
40 E 530 6034 00 0000 413 0000 0000										
4141600465	2016	5961 SCHOLARSHIP FOR ALEX CRUMP (BRIAN	WESTERN 012	01/12/2017	O	500.00	500.00	0.00	0.00	500.00
40 E 530 6050 00 0000 413 0000 0000										
4141600495	2016	5904 COACH TO CURE MD	PARENT P000	01/13/2017	O	340.00	340.00	0.00	0.00	340.00

* The Year column displays the first year of the fiscal year pair (2002 for 2002-2003), 0000 represents batch, requisition, or suspended status lines.

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	68 item(s)	for total of		39,532.98	39,532.98	0.00	0.00	39,532.98

FUND TOTALS	FUND	FISCAL YR	PO AMOUNT	PO ENC AMOUNT -	AP ENC AMOUNT +	ADJ ENC AMOUNT =	ENC AMT LEFT
	40	2016-2017	39,532.98	39,532.98	0.00	0.00	39,532.98

* 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 ************************