

Walla Walla High School
ASB Student Council Approvals

Date: 12 / 6 / 16

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

The following members were present: (initial)

<u>TK</u> Tara Krivoshein – ASB President	<u>SA</u> Selina Atkinson – ASB Vice President
<u>AC</u> Avery Cortinas – ASB Secretary	<u>EC</u> Emma Case – ASB Treasurer
<u>TG</u> Thad Grimm – Senior Class President	<u>KM</u> Kiran Maini – Junior Class President
<u>MT</u> Max Titus – Sophomore Class President	<u>RA</u> Rachel Adams – ASB Commissioner
<u>NJ</u> Nattilie Jackson – ASB Commissioner	_____ Haley Pugliese – ASB Commissioner
<u>CW</u> Chloe Williams – ASB Commissioner	<u>ED</u> Emily Domino – ASB Commissioner
<u>WL</u> Will Lash – ASB Commissioner	<u>MD</u> Michael Daniel – ASB Commissioner
<u>WA</u> Wafa Abedin – Senior Class Secretary	_____ Bryar Jensen – Senior Class VP
_____ Katie McMichael – Senior Class Treasurer	<u>JB</u> Jhanae Bingham – Jr. Class VP
<u>JW</u> Jordan Wicklund – Jr. Class Secretary	<u>CC</u> Claire Clark – Soph Class Secretary
<u>AB</u> Alexis Barerras – Soph Class SVP	<u>AM</u> Arch McHie – ASB Advisor
<u>AL</u> Angel Liang – 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 \$ 25,717.07 Time period: 11/14/16 to 12/5/16

Motion ☒ Approved ☐ Denied ☐ None

Approval for Constitutions

2017 ASB Allocations

Motion ☒ Approved ☐ Denied ☐ None

Approval for Fundraiser Activity

Boys Fed Winter Badminton

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 1/10/17

NHS Sadies Dance

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 3/10/16

FFA Floral Team Winter Auction

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 1/10/17

Drama Spring Musical

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

Approval for Fundraiser Activity

AVID - Donation Collection Christian Aid Center

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 1/10/17

Girls B-Ball Free Throw-A-Thon

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 1/10/17

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

Drama Club "Night of Horrors"

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

Debate Mock Trial

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

Cheer Krispy Kreme

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

ASB Fund Balance Report

Please see attached Fund Balance Report

Motion ☒ Approved ☐ Denied ☐ None

Arch McHie - ASB Advisor

Avery Cortinas - ASB Secretary

Tara Krivoshein - ASB President

Approval for Fundraiser Activity

Dance Team Kids Camp

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 1/10/17

Boys Golf Invite

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 4/1/17

FFA Christmas Wreaths

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 1/15/16

Boys Swim

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 1/10/17

Wrestling Coffee Sales

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 1/10/17

Boys Fed Pop-A-Shot

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 3/15/16

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: _____

2016-2017 ASB Club/Group Allocations				
Club/Group	Request	Initial	ASB %	Final
Athletics	\$8,000.00	\$8,000.00	100%	\$8,000.00
Auto/VICA	\$1,400.00	\$800.00	65%	\$520.00
Orchestra	\$4,000.00	\$1,500.00	98%	\$1,470.00
AVID Club	\$500.00	\$200.00	78%	\$156.00
Choir	\$2,500.00	\$1,800.00	84%	\$1,512.00
Debate	\$3,000.00	\$1,600.00	88%	\$1,408.00
Encore(Drama)	\$500.00	\$400.00	80%	\$320.00
Key	\$500.00	\$400.00	98%	\$392.00
Musical Production/Play	\$1,000.00	\$800.00	84%	\$672.00
FBLA	\$1,000.00	\$700.00	88%	\$616.00
FFA	\$1,500.00	\$1,300.00	84%	\$1,092.00
Band	\$500.00	\$300.00	93%	\$279.00
Jazz Band	\$500.00	\$250.00	89%	\$222.50
Journal	\$1,000.00	\$700.00	100%	\$700.00
Future Problem Solvers	\$1,000.00	\$400.00	94%	\$376.00
Latino Club	\$500.00	\$450.00	74%	\$333.00
Link Crew	\$500.00	\$250.00	72%	\$180.00
YB Business	\$1,500.00	\$1,150.00	94%	\$1,081.00
	\$29,400.00	\$21,000.00		\$19,329.50

\$21,00 available for allocations in 2016-2017

60% Allocated to ASB Clubs

40% Allocated to Athletics

Final amount determined by % of club/group members who have purchased an ASB Card

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
4141600345	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2029 ALBERTSONS/HARVEST			OPEN	11/15/2016	11/15/2016	L	36.18
FOODS											
4141600353	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2012 HARVEST FOODS			OPEN	11/15/2016	11/15/2016	L	120.00
4141600354	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 1016 WALMART			OPEN	11/15/2016	11/15/2016	L	44.66
4141600360	17	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4018 PACIFIC WIRE			OPEN	11/17/2016	11/17/2016	L	373.47
4141600361	17	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4033 SAFEWAY			OPEN	11/17/2016	11/17/2016	L	37.95
4141600370	21	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4018 INN MOSES LAKE			OPEN	11/21/2016	11/21/2016	L	201.68
4141600371	21	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4018 HOLIDAY BOWS			OPEN	11/21/2016	11/21/2016	L	778.73
4141600372	21	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2029 DOLLAR TREE			OPEN	11/21/2016	11/21/2016	L	4.36
4141600374	21	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2029 O DESIGNS			OPEN	11/21/2016	11/21/2016	L	160.90
4141600375	21	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4018 PAPAS REST			OPEN	11/21/2016	11/21/2016	L	90.70
4141600377	21	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002 PEPSI			OPEN	11/21/2016	11/21/2016	L	43.56
4141600378	21	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2028 SPOTIFY			OPEN	11/21/2016	11/21/2016	L	10.86
4141600383	22	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4040 SE APP			OPEN	11/22/2016	11/22/2016	L	81.68
4141600384	22	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4018 PLANTS			OPEN	11/22/2016	11/22/2016	L	29.73
4141600385	22	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4018.0103 MOLBAKS			OPEN	11/22/2016	11/22/2016	L	146.51
4141600386	22	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4018.0103 PANERA			OPEN	11/22/2016	11/22/2016	L	80.49
4141600388	22	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4018.0103 BEST WEST			OPEN	11/22/2016	11/22/2016	L	262.00
4141600389	22	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002 CUMMINS			OPEN	11/22/2016	11/22/2016	L	60.55
4141600393	23	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2010.0012 POWER ATHLETE			OPEN	11/23/2016	11/23/2016	L	1,176.12
4141600394	23	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 1016 WLAGRENS, SUPER 1			OPEN	11/23/2016	11/23/2016	L	61.02
4141600398	30	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 1016 AMAZON			OPEN	11/30/2016	11/30/2016	L	108.75
4141600422	30	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 6011 WWHS			OPEN	11/30/2016	11/30/2016	L	270.00
4141600425	05	PEPSI-CO001	PEPSI-COLA BOTTLING CO.	5886 CONCESSIONS			OPEN	12/05/2016	12/05/2016	L	177.54
4141600426	05	WA MUSIC001	WA MUSIC EDUCATORS ASSN	5887 ALL NORTHWEST - H			OPEN	12/05/2016	12/05/2016	L	1,035.00
CABASCO, K MCKERN, N MILLER											
4141600427	05	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2029.0013 ALBERTSONS, BOWLAWAY			OPEN	12/05/2016	12/05/2016	L	1,673.00
4141600428	05	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4033 GRAPHIC APPAREL			OPEN	12/05/2016	12/05/2016	L	304.19
4141600429	05	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005 BOWLAWAY			OPEN	12/05/2016	12/05/2016	L	1,840.49
4141600430	05	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002 L & G			OPEN	12/05/2016	12/05/2016	L	22.44
4141600431	05	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4018 WALMART			OPEN	12/05/2016	12/05/2016	L	51.54
4141600432	05	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2017 CUMMINS			OPEN	12/05/2016	12/05/2016	L	1,612.81
TOTAL BATCH PO'S: 0											
TOTAL OPEN PO'S: 66											
TOTAL NUMBER OF PURCHASE ORDERS: 66											
TOTAL: 25,717.07											

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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	IQ	PO AMOUNT
4141600297	04	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013 SAFEWAY			OPEN	11/04/2016	11/04/2016	L	72.01
4141600299	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 1016 HOME DEPOT			OPEN	11/08/2016	11/08/2016	L	204.76
4141600300	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 1016 BIG CHEESE			OPEN	11/08/2016	11/08/2016	L	137.36
4141600303	08	WALLA WA106 WALLA WALLA HIGH SCHOOL	PROCUREMENT CARD IMPREST	P-CARD 6011 WHHS			OPEN	11/08/2016	11/08/2016	L	120.00
4141600305	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2028 4IMPRINTS			OPEN	11/08/2016	11/08/2016	L	235.50
4141600306	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2028 BSN			OPEN	11/08/2016	11/08/2016	L	156.95
4141600307	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2010 BASKIN ROBBINS			OPEN	11/08/2016	11/08/2016	L	59.33
4141600308	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001/2010 RED ROBIN			OPEN	11/08/2016	11/08/2016	L	148.54
4141600310	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005 RED LION			OPEN	11/08/2016	11/08/2016	L	1,385.58
4141600311	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005 SUBWAY			OPEN	11/08/2016	11/08/2016	L	37.16
4141600312	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005 PANERA			OPEN	11/08/2016	11/08/2016	L	313.65
4141600313	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005 IZZYS			OPEN	11/08/2016	11/08/2016	L	109.84
4141600314	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005 COUSINS			OPEN	11/08/2016	11/08/2016	L	54.50
4141600315	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005 STUFFYS			OPEN	11/08/2016	11/08/2016	L	220.35
4141600318	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2026 PHIL & SALLY'S			OPEN	11/08/2016	11/08/2016	L	54.99
4141600319	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2026 DOLLAR STORE			OPEN	11/08/2016	11/08/2016	L	5.45
4141600320	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2026 WALGREENS			OPEN	11/08/2016	11/08/2016	L	67.59
4141600321	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2026 SAFEWAY			OPEN	11/08/2016	11/08/2016	L	87.04
4141600322	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4045			OPEN	11/08/2016	11/08/2016	L	39.90
4141600323	08	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001 BIG CHEESE			OPEN	11/08/2016	11/08/2016	L	237.73
4141600325	14	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005 CLARION HOTEL			OPEN	11/14/2016	11/14/2016	L	847.52
4141600326	14	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 1016 WALGREENS			OPEN	11/14/2016	11/14/2016	L	214.63
4141600328	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4006 SILVER CLOUD			OPEN	11/15/2016	11/15/2016	L	3,195.12
4141600329	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2017/2006 CUMMINS			OPEN	11/15/2016	11/15/2016	L	4,337.59
4141600330	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2017 WOODLAND			OPEN	11/15/2016	11/15/2016	L	184.62
4141600331	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002 CUMMINS			OPEN	11/15/2016	11/15/2016	L	62.62
4141600332	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4031 LITTLE CAESARS			OPEN	11/15/2016	11/15/2016	L	43.56
4141600334	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001/2015/4006 BINDERS			OPEN	11/15/2016	11/15/2016	L	159.79
4141600336	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4018.103 L & G			OPEN	11/15/2016	11/15/2016	L	60.96
4141600337	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 1016 ALBERTSONS			OPEN	11/15/2016	11/15/2016	L	11.50
4141600338	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2010 WALGREEN, DOLLAR TREE, WALMART			OPEN	11/15/2016	11/15/2016	L	70.58
4141600339	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 1016 DOLLAR TREE, SUPER 1, GROCERY OUTLET			OPEN	11/15/2016	11/15/2016	L	70.58
4141600340	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4018.103 HOME DEPOT			OPEN	11/15/2016	11/15/2016	L	16.09
4141600341	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4018 SUBWAY			OPEN	11/15/2016	11/15/2016	L	104.35
4141600343	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005 TACO DEL MAR/APPLEBEES/RED ROBIN/PANERA			OPEN	11/15/2016	11/15/2016	L	448.18
4141600344	15	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 2029 ORIGINAL DESIGN			OPEN	11/15/2016	11/15/2016	L	1,244.24