

Walla Walla High School
ASB Student Council Approvals

Date: 11 / 8 / 16

The meeting was called to order by Tara Krivoshein at 2:10 pm
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	<u>HP</u> 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	<u>B</u> Bryar Jensen – Senior Class VP
<u>KM</u> Katie McMichael – Senior Class Treasurer	<u>B</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 \$ 12150.18 Time period: 10/24/16 to 11/4/16

Motion ☐ Approved ☐ Denied ☐ None

Approval for Constitutions

Motion ☐ Approved ☐ Denied ☐ None

Approval for Fundraiser Activity

Yearbook Senior Ads
Motion ☒ Approved ☐ Denied Final Reconciliation Due: 1/5/17

Debate Mock Debate
Motion ☒ Approved ☐ Denied Final Reconciliation Due: 11/15/16

Cheer Krispy Kreme
Motion ☒ Approved ☒ Denied Final Reconciliation Due: 1/5/17

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

COH Talent Shows

Motion ☒ Approved ☐ Denied Budget Allocation \$ 500

Prom

Motion ☒ Approved ☐ Denied Budget Allocation \$ 9000

Wa-Hi Gear Sale

Motion ☒ Approved ☐ Denied Budget Allocation \$ 100

Approval for Fundraising Final Reconciliation

FFA Calendar

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

ASB Homecoming

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

Cheer Brights

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

Football MD Donations

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

ROTC Rifle Match

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

Volleyball Buttons

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 Cordinas – ASB Secretary

Tara Krivoshein – ASB President

Approval for Fundraising Final Reconciliation

NHS Pet Walk

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

ROTC Fall Concessions

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

ROTC Super 1 Donations

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

Football Elementary Camp

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

Football Mid School Camp

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

Football Buttons

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

Football Gold Cards

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

Boys Fed Corn Hole

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

Dance Pizza Coupon Sale

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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	IQ	PO AMOUNT
4141600229	24	POSTLJAS005	POSTLEWAIT, JASON E.	5666 REIMB FOR BOWLING			OPEN	10/24/2016	10/24/2016	P	319.50
				TRAINING MATERIALS							
4141600232	24	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016 GOODWILL			OPEN	10/24/2016	10/24/2016	L	26.10
4141600233	24	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016 WALMART			OPEN	10/24/2016	10/24/2016	L	112.83
4141600236	24	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2028.0013 AMAZON			OPEN	10/24/2016	10/24/2016	L	221.48
4141600237	24	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2028.0013 SUPLES			OPEN	10/24/2016	10/24/2016	L	916.94
4141600238	24	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2026.0013 SAFEWAY			OPEN	10/24/2016	10/24/2016	L	78.32
4141600241	24	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4027 GO DADDY			OPEN	10/24/2016	10/24/2016	L	105.85
4141600242	24	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 6011 WHHS			OPEN	10/24/2016	10/24/2016	L	40.00
4141600246	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016 DISCOUNT DANCE			OPEN	10/26/2016	10/26/2016	L	43.82
4141600247	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0000 GROCERY			OPEN	10/26/2016	10/26/2016	L	42.62
				OUTLET							
4141600248	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1001 L & G			OPEN	10/26/2016	10/26/2016	L	28.29
4141600249	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4042 EL CAPORAL			OPEN	10/26/2016	10/26/2016	L	92.13
4141600250	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4042 CWU			OPEN	10/26/2016	10/26/2016	L	9.74
4141600251	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4042 SUBWAY			OPEN	10/26/2016	10/26/2016	L	11.63
4141600252	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4042 SUPER 8			OPEN	10/26/2016	10/26/2016	L	467.52
4141600253	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002 NEFF			OPEN	10/26/2016	10/26/2016	L	95.42
4141600254	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016 WALMART			OPEN	10/26/2016	10/26/2016	L	29.68
4141600255	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2010 PANDA EXPRESS			OPEN	10/26/2016	10/26/2016	L	194.39
4141600256	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2010 WALMART			OPEN	10/26/2016	10/26/2016	L	127.58
4141600257	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4045 WALMART			OPEN	10/26/2016	10/26/2016	L	15.27
4141600258	27	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012 LITTLE CAESARS			OPEN	10/27/2016	10/27/2016	L	136.25
4141600259	27	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012 LITTLE CAESARS			OPEN	10/27/2016	10/27/2016	L	217.80
4141600260	31	SNELLSTE001	SNELL, STEPHANIE	5718 REFUND CHEER SPORTS FEE			OPEN	10/31/2016	10/31/2016	L	30.00
				FOR JEALOUSY SNELL							
4141600261	31	WALLA WA106	WALLA WALLA HIGH SCHOOL	P-CARD 6011			OPEN	10/31/2016	10/31/2016	L	150.00
4141600262	31	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2010.0013 T-WALLA WALLA			OPEN	10/31/2016	10/31/2016	L	556.48
4141600263	31	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005 OLD CNTRY			OPEN	10/31/2016	10/31/2016	L	123.81
				BUFFET							
4141600264	31	123 PRIN000	123 PRINTING	5720 GREAT GATSBY BANNERS			OPEN	11/01/2016	10/31/2016	L	96.17
4141600265	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016 BUILDING SUPPLIES			OPEN	11/01/2016	11/01/2016	L	155.51
4141600266	01	TARNOWSR000	TARNOWSKI PIANO SERVICE	5708 PIANO TUNING X2			OPEN	11/01/2016	11/01/2016	L	190.00
4141600267	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016 SAFEWAY			OPEN	11/01/2016	11/01/2016	L	52.79
4141600268	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0103 SAFEWAY			OPEN	11/01/2016	11/01/2016	L	27.17
4141600269	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0103 BORDERTOWN			OPEN	11/01/2016	11/01/2016	L	322.07
4141600270	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4033 SAFEWAY			OPEN	11/01/2016	11/01/2016	L	100.04
4141600271	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013 SAFEWAY			OPEN	11/01/2016	11/01/2016	L	66.31
4141600272	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4033 FCCLA			OPEN	11/01/2016	11/01/2016	L	330.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
4141600273	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4029 DOLLAR STORE			OPEN	11/01/2016	11/01/2016	L	124.36
4141600274	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4029 AMAZON			OPEN	11/01/2016	11/01/2016	L	113.85
4141600275	01	CUMMINS 001	CUMMINS ATHLETIC SUPPLY	5703 ENGRAVING LAWRENCE JACKY AWARD			OPEN	11/01/2016	11/01/2016	L	6.48
4141600276	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4016 PIZZA HUT			OPEN	11/01/2016	11/01/2016	L	48.94
4141600277	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005 TONYS			OPEN	11/01/2016	11/01/2016	L	205.03
4141600278	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005 TONYS			OPEN	11/01/2016	11/01/2016	L	182.72
4141600279	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005 SAFEWAY			OPEN	11/01/2016	11/01/2016	L	28.36
4141600280	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0000 BIMART			OPEN	11/01/2016	11/01/2016	L	57.30
4141600281	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0000 SHOPKO			OPEN	11/01/2016	11/01/2016	L	109.87
4141600282	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0103 SAFEWAY			OPEN	11/01/2016	11/01/2016	L	48.91
4141600283	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2009.0013 BRIGHTS			OPEN	11/01/2016	11/01/2016	L	865.20
4141600284	01	GRAPHIC 000	GRAPHIC APPAREL	5707 BATTALION HOODIES			OPEN	11/01/2016	11/01/2016	L	1,320.42
4141600285	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4007 WALMART			OPEN	11/01/2016	11/01/2016	L	52.76
4141600286	01	PEPSI-CO001	PEPSI-COLA BOTTLING CO.	5694 CONCESSIONS DRINKS			OPEN	11/01/2016	11/01/2016	L	253.03
4141600287	01	ROSES & 000	ROSES & MORE	5695 CURLING			OPEN	11/01/2016	11/01/2016	L	22.15
4141600288	01	PROCUREM000	PROCUREMENT CARD IMPREST	RIBBON/DECORATIONS			OPEN	11/01/2016	11/01/2016	L	25.87
4141600289	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005 SAFEWAY			OPEN	11/01/2016	11/01/2016	L	108.90
4141600290	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002 PEPSI			OPEN	11/01/2016	11/01/2016	L	2,129.49
4141600291	03	WASH FUT000	WASH FUTURE PROBLEM SOLVERS	P-CARD 2007/2008.0012 BSN			OPEN	11/03/2016	11/03/2016	L	125.00
4141600292	03	PROCUREM000	PROCUREMENT CARD IMPREST	5728 GLOBAL ISSUES PROBLEM SOLVING GRADES 10-12 SENIOR			OPEN	11/03/2016	11/03/2016	L	120.00
4141600293	03	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 6011			OPEN	11/03/2016	11/03/2016	L	120.46
4141600294	03	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016 WALMART			OPEN	11/03/2016	11/03/2016	L	44.56
4141600295	03	NORCO IN000	NORCO INC	5720 CYLINDER RENT			OPEN	11/03/2016	11/03/2016	L	70.00
4141600296	03	SHADLE P000	SHADLE PARK BOOSTER CLUB	10/1-31/2016			OPEN	11/03/2016	11/03/2016	L	334.00
4141600297	04	PROCUREM000	PROCUREMENT CARD IMPREST	5729 HIGHLANDER CROSS COUNTRY INVITATIONAL 9/10/16			OPEN	11/03/2016	11/03/2016	L	72.01
4141600298	04	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013 SAFEWAY			OPEN	11/04/2016	11/04/2016	L	27.00
4141600298	04	TURNERH000	TURNER, HOLLY	5744 REFUND SOCCER SHIRT FOR LILY TURNER			OPEN	11/04/2016	11/04/2016	L	

TOTAL BATCH PO'S: 0
TOTAL OPEN PO'S: 61
TOTAL: 12,150.18

TOTAL NUMBER OF PURCHASE ORDERS: 61

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