Walla Walla High School
ASB Student Council Approvals

Date: 6 / 8 / 16

The meeting was called to order by Tara Krivoshein at 10:30
President or Designee

The following members were present: (initial)

TK Tara Krivoshein – ASB President
AC Avery Cortinas – ASB Secretary
______ Thad Grimm – Senior Class President
______ Max Titus – Sophomore Class President
NJ Nattilie Jackson – ASB Commissioner
______ Chloe Williams – ASB Commissioner
______ Will Lash – ASB Commissioner
______ Wafa Abedin – Senior Class Secretary
KM Katie McMichael – Senior Class Treasurer
JW Jordan Wicklund – Jr. Class Secretary
AB Alexis Barerras – Soph Class SVP
______ Angel Liang – Soph Class Treasuer
SA Selina Atkinson – ASB Vice President
EC Emma Case – ASB Treasurer
KM Kiran Maini – Junior Class President
______ Rachel Adams – ASB Commissioner
______ Haley Pugliese – ASB Commissioner
______ Emily Domino – ASB Commissioner
MD Michael Daniel – ASB Commissioner
BJ Bryar Jensen – Senior Class VP
______ Jhanae Bingham – Jr. Class VP
DS Daisy Schonder – Jr. Class Treasurer
______ Claire Clark – 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 $ 35,720.18 Time period: 5/26/16 to 6/9/16
Motion ☐ Approved ☐ Denied ☐ None

Approval for Constitutions

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Motion ☐ Approved ☐ Denied ☐ None

Approval for Fundraiser Activity

FFA Calendar Ads
Motion ☑ Approved ☐ Denied Final Reconciliation Due: 7/15/16

Gear Up - Fund Holder
Motion ☑ Approved ☐ Denied Final Reconciliation Due: 6/10/16

Girls Soccer Fan Gear
Motion ☑ Approved ☐ Denied Final Reconciliation Due: 9/20/16

AVID Summer Murr Concessions
Motion ☑ Approved ☐ Denied Final Reconciliation Due: 8/20/16

Approval for Fundraiser Activity

Motion ☐ Approved ☐ Denied Final Reconciliation Due: ______________

Motion ☐ Approved ☐ Denied Final Reconciliation Due: ______________

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

Journal Subscriptions

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

Boys Soccer Car Wash

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

Latino Club Court

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

Latino Club Dance

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

Cheer Krispy Kreme

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

Boys Fed Cornhole Tourney

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

FCCLA - Cookies for Yearbook Distribution

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 6/20/16

FCCLA - SeaTech Cookies for Nurse Pinning

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 6/20/16

FCCLA - AVID Catering

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 6/20/16

Cheer - Dutch Bros Cards

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 6/20/16

Drama - Souvenir Sales

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 6/10/16

Drama - Senter Memorial Donations

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 6/10/16

Drama - Heplers Pizza Night

Motion ☐ Approved ☐ Denied Final Reconciliation Due: 6/10/16

Football Mid School Camp

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 7/10/16

Football Elem School Camp

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 7/10/16

Boys Tennis Mid School Camp

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 8/20/16

Journal - Newspaper Ads Summer

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 7/10/17

Approval for Fundraiser Activity

Journal - Newspaper Ads Fall

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 1/20/17

Boys B-Ball Elem Camp

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 7/10/16

Boys B-Ball Mid School Camp

Motion ☐ Approved ☐ Denied Final Reconciliation Due: 8/1/16

Volleyball Kids Camp

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 8/1/16

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Motion ☐ Approved ☐ Denied Final Reconciliation Due: ________

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Motion ☐ Approved ☐ Denied Final Reconciliation Due: ________

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Motion ☐ Approved ☐ Denied Final Reconciliation Due: ________

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Motion ☐ Approved ☐ Denied Final Reconciliation Due: ________

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Motion ☐ Approved ☐ Denied Final Reconciliation Due: ________

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Motion ☐ Approved ☐ Denied Final Reconciliation Due: ________

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Motion ☐ Approved ☐ Denied Final Reconciliation Due: ________

Approval for Fundraising Final Reconciliation

NHS Sadies

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

Drama F2F

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

Cheer Car Wash

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

AVID Spring Concessions

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

Drama Senior Scholarship Donations

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

ROTC Winter Concessions

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

Golf Tournament

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

Journal Ads

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

FBLA Krispy Kreme

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

Key Club Fun Run

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

Yearbook Senior Ads

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

ROTC Benefit Dinner

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

FFA Floral Shop

☑ Approved ☑ Yes

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
4141500970	26	PETERPET001	PETERSON, PETER L.	REIMBURSE FOR BASEBALL BANQUET SUPPLIES			OPEN	05/26/2016	05/26/2016	L	59.85
4141500974	02	COPIER S001	COPIER SERVICE, INC.	5100 LITTLE MERMAID PROGRAMS			OPEN	06/02/2016	06/02/2016	L	1,950.14
4141500975	02	BIG CHEE000	BIG CHEESE PIZZA	5143 SUMMER PLANNING MEETING			OPEN	06/02/2016	06/02/2016	L	85.42
4141500976	02	WALLA WA109	WALLA WALLA PUBLIC SCHOOLS	5196 FFA APPRECIATION TO BUSINESS			OPEN	06/02/2016	06/02/2016	L	263.77
4141500977	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.000			OPEN	06/02/2016	06/02/2016	L	624.70
4141500978	02	ROSES & 000	ROSES & MORE	4963 WIDNER WEDDING FLOWERS			OPEN	06/02/2016	06/02/2016	L	53.02
4141500979	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0104			OPEN	06/02/2016	06/02/2016	L	42.30
4141500980	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2017.0013			OPEN	06/02/2016	06/02/2016	L	87.12
4141500981	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4006			OPEN	06/02/2016	06/02/2016	L	630.39
4141500982	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4027			OPEN	06/02/2016	06/02/2016	L	29.99
4141500983	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	06/02/2016	06/02/2016	L	363.73
4141500984	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2006.0013			OPEN	06/02/2016	06/02/2016	L	337.50
4141500985	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013			OPEN	06/02/2016	06/02/2016	L	745.69
4141500986	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2023.0013			OPEN	06/02/2016	06/02/2016	L	187.38
4141500987	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4031			OPEN	06/02/2016	06/02/2016	L	37.03
4141500988	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 6011			OPEN	06/02/2016	06/02/2016	L	521.28
4141500989	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005			OPEN	06/02/2016	06/02/2016	L	2,847.62
4141500990	02	GRAZE CA000	GRAZE CATERING	5215 MILITARY BALL CATERER			OPEN	06/02/2016	06/02/2016	L	5,175.00
4141500991	02	UNIVERSI016	UNIVERSITY OF WASHINGTON	5216 SCHOLARSHIP FOR ULYSES RAZO SID #1633207			OPEN	06/02/2016	06/02/2016	L	1,000.00
4141500992	02	WHITMAN 012	WHITMAN COLLEGE	5217 SCHOLARSHIP FOR CARLOS MONTALVO			OPEN	06/02/2016	06/02/2016	L	1,000.00
4141500993	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	06/02/2016	06/02/2016	L	30.93
4141500994	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4042			OPEN	06/02/2016	06/02/2016	L	188.93
4141500995	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4031			OPEN	06/02/2016	06/02/2016	L	600.00
4141500996	03	GRAPHIC 000	GRAPHIC APPAREL	5165 HOODIE			OPEN	06/03/2016	06/03/2016	L	51.48
4141500997	03	CUMMINS 001	CUMMINS ATHLETIC SUPPLY	5098 BASEBALL/SOCCER/LEHMAN & BROWN PLAQUES			OPEN	06/03/2016	06/03/2016	L	237.03
4141500998	03	CUMMINS 001	CUMMINS ATHLETIC SUPPLY	5142 GIRLS/BOYS GOLF PLAQUES			OPEN	06/03/2016	06/03/2016	L	182.85
4141500999	03	CUMMINS 001	CUMMINS ATHLETIC SUPPLY	5132 TRACK/MCC COACH OF THE YEAR/LAWRENCE JACKY AWARD			OPEN	06/03/2016	06/03/2016	L	569.40
4141501000	03	CUMMINS 001	CUMMINS ATHLETIC SUPPLY	5012 TENNIS/SOFTBALL PLAQUES			OPEN	06/03/2016	06/03/2016	L	582.51
4141501001	06	KCDA PUR000	KCDA PURCHASING CO-OP	4689 ENVELOPES			OPEN	06/06/2016	06/06/2016	L	24.12
4141501002	07	WALLA WA109	WALLA WALLA PUBLIC SCHOOLS	4990 TRANSPORTATION ROTC BLOOMSDAY $224.64; YAMATE			OPEN	06/07/2016	06/07/2016	L	2,119.15
4141501003	07	HARVARD 001	HARVARD UNIVERSITY	5220 SCHOLARSHIP FOR BRIAN MOTT			OPEN	06/07/2016	06/07/2016	L	500.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
4141501004	07	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 6011			OPEN	06/07/2016	06/07/2016	L	685.00
4141501005	07	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	06/07/2016	06/07/2016	L	30.93
4141501006	07	GRIGGKER000	GRIGGS, KERRIN	5209 REFUND TENNIS SPORTS FEE FOR ELDEN GRIGGS WAS PAID			OPEN	06/07/2016	06/07/2016	L	30.00
4141501007	07	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0000			OPEN	06/07/2016	06/07/2016	L	26.59
4141501008	07	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0000			OPEN	06/07/2016	06/07/2016	L	54.45
4141501009	07	NW FARM 000	NW FARM SUPPLY - WALLA WALLA	5214 LAMB FEED			OPEN	06/07/2016	06/07/2016	L	71.85
4141501010	07	ASSD VET000	ASSD VETERINARY MEDICAL CENTER	5208 DRAXXIN ANTIBIOTICS & BANAMINE			OPEN	06/07/2016	06/07/2016	L	56.36
4141501011	07	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2009.0013			OPEN	06/07/2016	06/07/2016	L	7,142.00
4141501012	07	NATIONAL022	NATIONAL FFA ORGANIZATION	5140 AWARDS NIGHT			OPEN	06/07/2016	06/07/2016	L	504.50
4141501013	07	HOUCHEN 000	HOUCHEN BINDERY	5255 THREE BOOKS BOUND "THE WA-HI JOURNAL BOOK 1			OPEN	06/07/2016	06/07/2016	L	211.00
4141501014	07	LOMBEKAT001	LOMBERG, KATE	SCHOLARSHIP FOR BRISA REYES VOICE LESSONS			OPEN	06/07/2016	06/07/2016	L	150.00
4141501015	08	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4039			OPEN	06/08/2016	06/08/2016	L	57.69
4141501016	08	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4039			OPEN	06/08/2016	06/08/2016	L	87.16
4141501017	08	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4039			OPEN	06/08/2016	06/08/2016	L	87.16
4141501018	08	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4039			OPEN	06/08/2016	06/08/2016	L	87.16
4141501019	09	GONZAGA 003	GONZAGA BASKETBALL CAMPS	5272 EWU GIRLS BASKETBALL CAMP			BATCH	06/09/2016	06/09/2016	L	5,310.00

NUMBER OF BATCH PO'S:	1	TOTAL BATCH PO'S:	5,310.00
NUMBER OF OPEN PO'S:	46	TOTAL OPEN PO'S:	30,410.18
TOTAL NUMBER OF PURCHASE ORDERS:	47	TOTAL:	35,720.18

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