WW

Walla Walla High School
ASB Student Council Approvals

Date: 8 / 31 / 16

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		Haley Pugliese – ASB Commissioner
CW	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
JW	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 $ 30,963.03 Time period: 7/27/16 to 8/26/16

Motion ☑ Approved ☐ Denied ☐ None

Approval for Constitutions

Motion ☐ Approved ☐ Denied ☐ None

Approval for Fundraiser Activity

FFA - Powder Puff

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 10/25/16

Dance - Car Wash

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 8/10/16

Cheer - Big Cheese

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

Football Button Sales

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 11/15/16

Approval for Fundraiser Activity

Volleyball Online Product Store

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 10/15/16

Volleyball Button Sales

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 10/15/16

Approval for ASB Sponsored Activities

Homecoming

Motion ☑ Approved ☐ Denied Budget Allocation $ 9000

Luau

Motion ☑ Approved ☐ Denied Budget Allocation $ 800

Motion ☐ Approved ☐ Denied Budget Allocation $

Approval for Fundraising Final Reconciliation

Cheer Brushes and Brix

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

Drama Big Cheese

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

Cheer Big Cheese

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

Cheer Car Wash

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

Cheer Dutch Bros

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

Drama Spring Musical - Mermaid

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

Drama Fall Production

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 12/20/16

Volleyball Pink Night

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 11/1/16

Girls B-Ball Sock Sale

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 11/20/16

Girls Swimming

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 10/1/16

X-Country Krispy Kreme

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 9/20/16

ROTC Fall Concessions

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 11/20/16

Football Gold Cards

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 11/20/16

Cheer In Touch Donations

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 10/20/16

Cheer Paint Nite

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

Motion ☐ Approved ☐ Denied Final Reconciliation Due: __________

Motion ☐ Approved ☐ Denied Final Reconciliation Due: __________

Approval for Fundraising Final Reconciliation

Gear Up - Omsi

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

AVID Summer Concessions - Murr

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

Volleyball Kids Camp

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

Wrestling Coffee Sales

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

Boys B-Ball Mid School Camp

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

Boys B-Ball Elementary Camp

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

FCCLA - County Info Night

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

FCCLA - Yamate BBQ

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

FCCLA - Yamate Lunches

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

FCCLA - Yamate Welcome

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

FCCLA - AVID Celebration

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

FCCLA - Sea Tech Desserts

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

Approval for Fundraising Final Reconciliation

FCCLA - SeaTech Wraps

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

FCCLA - Edison Breakfast

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

FCCLA - Yamato Sack lunches

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

FCCLA - Cupcakes

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

FCCLA - SeaTech Desserts

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

FCCLA - Yearbook Cookies

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

FCCLA - SeaTech Cookies

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

FCCLA - Classified Staff BBQ

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

FCCLA - Lunch Desserts

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	LQ	PO AMOUNT
4141501127	27	SOUTHEAS001	SOUTHEASTERN PERF APPAREL	5361 CHOIR APPAREL			OPEN	07/27/2016	07/27/2016	L	178.60
4141501137	09	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2011.0013			OPEN	08/09/2016	08/09/2016	L	772.10
4141501138	09	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2027.0013			OPEN	08/09/2016	08/09/2016	L	318.19
4141501141	10	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002			OPEN	08/10/2016	08/10/2016	L	115.53
4141501142	10	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2029.0013			OPEN	08/10/2016	08/10/2016	L	75.00
4141501143	10	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2027.0013			OPEN	08/10/2016	08/10/2016	L	1,304.30
4141501144	10	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2027.0013			OPEN	08/10/2016	08/10/2016	L	256.46
4141501145	10	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0000			OPEN	08/10/2016	08/10/2016	L	145.69
4141501146	10	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2026.0012			OPEN	08/10/2016	08/10/2016	L	1,630.61
4141501147	10	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2008.0012			OPEN	08/10/2016	08/10/2016	L	1,915.96
4141501149	10	DOLLAMUR000	DOLLAMUR SPORT SURFACES	5369 MATS			OPEN	08/10/2016	08/10/2016	L	1,799.03
4141501150	10	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2009.0013			OPEN	08/10/2016	08/10/2016	P	979.01
4141501152	10	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002			OPEN	08/10/2016	08/10/2016	P	763.39
4141600002	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2010.0013			OPEN	08/19/2016	08/19/2016	L	23.18
4141600003	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2010.0013			OPEN	08/19/2016	08/19/2016	L	341.95
4141600004	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2008.0013			OPEN	08/19/2016	08/19/2016	L	243.50
4141600007	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013			OPEN	08/19/2016	08/19/2016	L	1,416.15
4141600010	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4040			OPEN	08/19/2016	08/19/2016	L	43.91
4141600012	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013			OPEN	08/19/2016	08/19/2016	L	1,072.67
4141600013	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013			OPEN	08/19/2016	08/19/2016	L	527.17
4141600015	19	NORCO IN000	NORCO INC	5390 CYLINDER RENT 8/1-8/31/2016			OPEN	08/19/2016	08/19/2016	L	44.56
4141600016	19	VARSITY 001	VARSITY SPIRIT FASHIONS	5388 METALLIC POM			OPEN	08/19/2016	08/19/2016	L	1,254.53
4141600018	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013			OPEN	08/19/2016	08/19/2016	L	651.22
4141600019	19	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013			OPEN	08/19/2016	08/19/2016	L	15.09
4141600021	24	SOUTHEAS001	SOUTHEASTERN PERF APPAREL	CHOIR APPAREL - DO NOT EXCEED			OPEN	08/24/2016	08/24/2016	L	3,000.00
4141600022	25	PINEAPPL000	PINEAPPLE PETE'S	5432 2 HR WA-HI UNLIMITED ICE			OPEN	08/25/2016	08/25/2016	L	544.50
4141600023	25	MATSCWIL002	MATSCHUKAT, WILLIAM P.	5431 SOUND SERVICES FOR LUAU DANCE 8/27/16			OPEN	08/25/2016	08/25/2016	L	550.00
4141600025	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2008.0013 STRIDELINE			OPEN	08/25/2016	08/25/2016	L	400.00
4141600026	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013 AMAZON			OPEN	08/25/2016	08/25/2016	L	101.28
4141600027	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2019.0013 SYLVIA'S SWIMWEAR			OPEN	08/25/2016	08/25/2016	L	1,371.92
4141600028	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002 PERFOM BETTER			OPEN	08/25/2016	08/25/2016	L	1,500.94
4141600029	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2010.0012 HOME DEPOT			OPEN	08/25/2016	08/25/2016	L	131.42
4141600030	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013 APPLE			OPEN	08/25/2016	08/25/2016	L	2,500.34
4141600031	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013 iOGRAPHER			OPEN	08/25/2016	08/25/2016	L	321.54
4141600032	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2010.0013 STAPLES			OPEN	08/25/2016	08/25/2016	L	228.89
4141600033	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013 ONEEIGHTY			OPEN	08/25/2016	08/25/2016	L	99.97

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
4141600034	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2026.0013 GRAPHIC APPAREL			OPEN	08/25/2016	08/25/2016	L	661.98
4141600035	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013			OPEN	08/25/2016	08/25/2016	L	234.27
4141600036	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013 ORIGINAL DESIGNS			OPEN	08/25/2016	08/25/2016	L	1,395.66
4141600037	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 6011 WWHS			OPEN	08/25/2016	08/25/2016	L	60.00
4141600038	25	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013 PIZZA HUT			OPEN	08/25/2016	08/25/2016	L	183.28
4141600039	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0103 HARVEST FOODS			OPEN	08/26/2016	08/26/2016	L	276.06
4141600040	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0103 SAFEWAY			OPEN	08/26/2016	08/26/2016	L	11.18
4141600041	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0103 SUNRIVER VILLAGE MALL			OPEN	08/26/2016	08/26/2016	L	33.25
4141600042	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0103 SUNRIVER VILLAGE MALL			OPEN	08/26/2016	08/26/2016	L	72.00
4141600043	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0103 SUNRIVER RESORT MARINA			OPEN	08/26/2016	08/26/2016	L	490.05
4141600044	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1021 ORIENTAL TRADING			OPEN	08/26/2016	08/26/2016	L	405.90
4141600045	26	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002 WW BUILDERS			OPEN	08/26/2016	08/26/2016	L	500.80

NUMBER OF BATCH PO'S: 0 TOTAL BATCH PO'S: 0.00

NUMBER OF OPEN PO'S: 48 TOTAL OPEN PO'S: 30,963.03

TOTAL NUMBER OF PURCHASE ORDERS: 48 TOTAL: 30,963.03

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