Walla Walla High School

ASB Student Council Approvals

Date: 4 / 25 / 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	____ 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
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 $ 39,202.51 Time period: 3/2/17 to 4/21/17

Motion ☐ Approved ☐ Denied ☐ None

Approval for Constitutions

____

Motion ☐ Approved ☐ Denied ☐ None

Approval for Fundraiser Activity

Latino Club – Cinco de Mayo Dance

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 5/20/17

Latino Club – Royalty Donation

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 5/20/17

Boys Fed – Mario Kart Tourney

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 5/5/17

Cheer – Big Cheese

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 6/15/17

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

Drama Club - Fall Production

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

Boys Golf Invite

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

NHS - Sadies

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

AVID - Parks & Rec

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

ROTC - Super 1 Donations

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

Girls Swim - Big Cheese

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

Arch McHie – ASB Advisor

Avery Cortinas – ASB Secretary

Tara Krivoshein - ASB President

ASB Fund Balance Report

Please see attached Fund Balance Report

Motion ☐ Approved ☐ Denied ☐ None

Approval for Fundraiser Activity

Cheer - Krispy Kreme

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 5/25/17

FCCLA - Muffins for Mother-Son Banquet

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 5/25/17

FCCLA - Library Cookies + Drink

Motion ☑ Approved ☐ Denied Final Reconciliation Due: 5/30/17

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: ____________

Approval for Fundraising Final Reconciliation

Boys Swim - Big Cheese

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

FCCLA - Dessert Dept Disabilities

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

FCCLA - Desserts

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

FCCLA - AVID Cookies

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

Softball - Adrenaline

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

Baseball - Adrenaline

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

Dance - Nights of Dance

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

ROTC - Drill Meet Concessions

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

Soph Class/ASB - Hoops 4 Heart

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

Senior Class/ASB - Hoops 4 Heart, Mr. Wa-Hi

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
10 E 530 9710 13 7010 000 0000 0000										
4141600644	2016	6172 AP TEST REFUND FOR LIZBETH LLANES	MACIAPAT001	03/02/2017	O	20.00	20.00	0.00	0.00	20.00
4141600645	2016	6174 REFUND AP TEST FOR ANA CARVAJAL	CARVAFRA000	03/03/2017	O	5.00	5.00	0.00	0.00	5.00
4141600646	2016	6174 REFUND AP TEST FOR ANA CARVAJAL	WALLA WA106	03/03/2017	O	35.00	35.00	0.00	0.00	35.00
4141600647	2016	6173 REFUND AP TEST FOR SOFIA LIZOTTE	LIZOTMAR000	03/03/2017	O	20.00	20.00	0.00	0.00	20.00
4141600777	2016	6299 LIBRARY BOOK REFUND FOR ASHLEIGH	ANDERTAR000	04/13/2017	O	21.00	21.00	0.00	0.00	21.00
Subtotal 10 E 530 9710 13 7010 000 0000 0000			5 item(s) for total of			101.00	101.00	0.00	0.00	101.00
40 R 960 2011 00 0013 413 0000 0000										
4141600783	2016	6323 REFUND FOR WW DANCE CO CHECK	MOOREJAM003	04/13/2017	O	200.00	200.00	0.00	0.00	200.00
40 E 530 1001 00 0000 413 0000 0000										
4141600755	2016	P-CARD 1001	PROCUREM000	03/31/2017	O	140.00	140.00	0.00	0.00	140.00
4141600762	2016	6294 CYLINDER USE 3/1-3/31/2017	NORCO IN000	04/07/2017	O	45.91	45.91	0.00	0.00	45.91
4141600767	2016	P-CARD 1001	PROCUREM000	04/12/2017	O	196.37	196.37	0.00	0.00	196.37
4141600793	2016	6335 BLACK PAINT	PROBUILD001	04/18/2017	O	11.42	11.42	0.00	0.00	11.42
4141600815	2016	6347 SASAYAMA STUDENTS LUNCHES (16	WALLA WA109	04/21/2017	O	56.00	56.00	0.00	0.00	56.00
Subtotal 40 E 530 1001 00 0000 413 0000 0000			5 item(s) for total of			449.70	449.70	0.00	0.00	449.70
40 E 530 1014 00 0000 413 0000 0000										
4141600753	2016	6281 SUPPLIES	KCDA PUR000	03/31/2017	O	560.08	560.08	420.68	0.00	139.40
4141600775	2016	6264 DECORATIONS	PROM NIT000	04/12/2017	O	400.08	400.08	0.00	0.00	400.08
4141600776	2016	6263 DECORATIONS	ANDERSON013	04/12/2017	O	236.40	236.40	0.00	0.00	236.40
Subtotal 40 E 530 1014 00 0000 413 0000 0000			3 item(s) for total of			1,196.56	1,196.56	420.68	0.00	775.88
40 E 530 1015 00 0000 413 0000 0000										
4141600785	2016	6320 NHS ALL DAY ADVENTURE PLUS PIZZA	TRIPLE P000	04/14/2017	O	1,543.36	1,543.36	0.00	0.00	1,543.36
40 E 530 1016 00 0000 413 0000 0000										
4141600743	2016	P-CARD 1016	PROCUREM000	03/31/2017	O	37.57	37.57	0.00	0.00	37.57
4141600764	2016	P-CARD 1016	PROCUREM000	04/07/2017	O	6.49	6.49	0.00	0.00	6.49
4141600770	2016	P-CARD 1016	PROCUREM000	04/12/2017	O	93.59	93.59	0.00	0.00	93.59
4141600771	2016	P-CARD 1016	PROCUREM000	04/12/2017	O	561.75	561.75	0.00	0.00	561.75
4141600778	2016	P-CARD 1016	PROCUREM000	04/13/2017	O	90.44	90.44	0.00	0.00	90.44
4141600779	2016	P-CARD 1016	PROCUREM000	04/13/2017	O	144.76	144.76	0.00	0.00	144.76
4141600791	2016	6339 BIG FISH BANNERS/POSTERS	123 PRIN000	04/18/2017	O	264.16	264.16	0.00	0.00	264.16
4141600792	2016	P-CARD 1016	PROCUREM000	04/18/2017	O	1,100.00	1,100.00	0.00	0.00	1,100.00
4141600810	2016	P-CARD 1016	PROCUREM000	04/21/2017	O	505.58	505.58	0.00	0.00	505.58
Subtotal 40 E 530 1016 00 0000 413 0000 0000			9 item(s) for total of			2,804.34	2,804.34	0.00	0.00	2,804.34
40 E 530 2001 00 0002 413 0000 0000										
4141600747	2016	P-CARD 2001	PROCUREM000	03/31/2017	O	65.22	65.22	0.00	0.00	65.22
4141600752	2016	P-CARD 2001	PROCUREM000	03/31/2017	O	91.16	91.16	0.00	0.00	91.16
4141600760	2016	P-CARD 2001	PROCUREM000	04/07/2017	O	119.57	119.57	0.00	0.00	119.57

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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 E 530 2001 00 0002 413 0000 0000										
******CONTINUED******										
4141600769	2016	P-CARD 2001/2006	PROCUREM000	04/12/2017	O	102.26	102.26	0.00	0.00	102.26
4141600786	2016	6336 2017 GIRLS/BOYS SWIM OFFICIALS	WALLA WA094	04/18/2017	O	3,000.00	3,000.00	0.00	0.00	3,000.00
4141600788	2016	P-CARD 2001	PROCUREM000	04/18/2017	O	59.18	59.18	0.00	0.00	59.18
4141600803	2016	P-CARD 2001	PROCUREM000	04/21/2017	O	71.05	71.05	0.00	0.00	71.05
4141600813	2016	P-CARD 2001	PROCUREM000	04/21/2017	O	17.37	17.37	0.00	0.00	17.37
4141600814	2016	P-CARD 2001	PROCUREM000	04/21/2017	O	115.33	115.33	0.00	0.00	115.33
Subtotal 40 E 530 2001 00 0002 413 0000 0000			9 item(s) for total of			3,641.14	3,641.14	0.00	0.00	3,641.14
40 E 530 2001 00 0005 413 0000 0000										
4141600746	2016	P-CARD 2001	PROCUREM000	03/31/2017	O	779.34	779.34	0.00	0.00	779.34
4141600768	2016	6312 TRACK MEET 3/1/17	JESUIT H000	04/12/2017	O	175.00	175.00	0.00	0.00	175.00
4141600784	2016	6324 PASCO INVITE	PASCO HI000	04/13/2017	O	163.00	163.00	0.00	0.00	163.00
4141600787	2016	6337 GIRLS GOLF INVITE SUNCADIA	ELLENSBU000	04/18/2017	O	250.00	250.00	0.00	0.00	250.00
4141600798	2016	P-CARD 2001	PROCUREM000	04/20/2017	O	79.45	79.45	0.00	0.00	79.45
4141600800	2016	P-CARD 2001	PROCUREM000	04/20/2017	O	329.40	329.40	0.00	0.00	329.40
Subtotal 40 E 530 2001 00 0005 413 0000 0000			6 item(s) for total of			1,776.19	1,776.19	0.00	0.00	1,776.19
40 E 530 2006 00 0013 413 0000 0000										
4141600769	2016	P-CARD 2001/2006	PROCUREM000	04/12/2017	O	1,888.22	1,888.22	0.00	0.00	1,888.22
4141600812	2016	6350 BASEBALL/SOFTBALL CARD FUNDRAISER	ADRENALI001	04/21/2017	O	7,816.00	7,816.00	0.00	0.00	7,816.00
Subtotal 40 E 530 2006 00 0013 413 0000 0000			2 item(s) for total of			9,704.22	9,704.22	0.00	0.00	9,704.22
40 E 530 2010 00 0013 413 0000 0000										
4141600742	2016	P-CARD 2010	PROCUREM000	03/31/2017	O	23.14	23.14	0.00	0.00	23.14
40 E 530 2011 00 0010 413 0000 0000										
4141600796	2016	P-CARD 2001	CUMMINS 001	04/18/2017	O	124.90	124.90	0.00	0.00	124.90
40 E 530 2011 00 0013 413 0000 0000										
4141600765	2016	6319 DANCE CHOREOGRAPHER	STAUFALL000	04/12/2017	O	550.00	550.00	0.00	0.00	550.00
4141600774	2016	P-CARD 2011	PROCUREM000	04/12/2017	O	71.22	71.22	0.00	0.00	71.22
Subtotal 40 E 530 2011 00 0013 413 0000 0000			2 item(s) for total of			621.22	621.22	0.00	0.00	621.22
40 E 530 2012 00 0012 413 0000 0000										
4141600819	2016	6351 REFUND FOOTBALL GEAR (PRACTICE	BROWNSUS003	04/24/2017	O	217.00	217.00	0.00	0.00	217.00
40 E 530 2012 00 0013 413 0000 0000										
4141600750	2016	P-CARD 2012	PROCUREM000	03/31/2017	O	130.68	130.68	0.00	0.00	130.68
4141600818	2016	P-CARD 2012	PROCUREM000	04/21/2017	O	48.79	48.79	0.00	0.00	48.79
Subtotal 40 E 530 2012 00 0013 413 0000 0000			2 item(s) for total of			179.47	179.47	0.00	0.00	179.47
40 E 530 2013 00 0013 413 0000 0000										
4141600749	2016	P-CARD 2013	PROCUREM000	03/31/2017	O	1,306.96	1,306.96	0.00	0.00	1,306.96
4141600763	2016	P-CARD 2013	PROCUREM000	04/07/2017	O	195.99	195.99	0.00	0.00	195.99

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PO NUMBER	*YEAR	DESCRIPTION	VENDOR KEY	DATE DUE	S	PO AMOUNT:	PO ENC AMOUNT -	AP ENC AMOUNT +	ADJ ENC AMOUNT =	ENC AMT LEFT
ACCOUNT NUMBER										
40 E 530 2013 00 0013 413 0000 0000										
******CONTINUED******										
4141600799	2016	P-CARD 2013	PROCUREM000	04/20/2017	O	68.33	68.33	0.00	0.00	68.33
Subtotal 40 E 530 2013 00 0013 413 0000 0000			3 item(s) for total of			1,571.28	1,571.28	0.00	0.00	1,571.28
40 E 530 2017 00 0013 413 0000 0000										
4141600741	2016	P-CARD 2017	PROCUREM000	03/31/2017	O	131.08	131.08	0.00	0.00	131.08
4141600744	2016	P-CARD 2017	PROCUREM000	03/31/2017	O	233.81	233.81	0.00	0.00	233.81
4141600809	2016	6352 SCOREBOOK INSERTS	CUMMINS 001	04/21/2017	O	16.95	16.95	0.00	0.00	16.95
4141600812	2016	6350 BASEBALL/SOFTBALL CARD FUNDRAISER	ADRENALI001	04/21/2017	O	1,627.00	1,627.00	0.00	0.00	1,627.00
Subtotal 40 E 530 2017 00 0013 413 0000 0000			4 item(s) for total of			2,008.84	2,008.84	0.00	0.00	2,008.84
40 E 530 2023 00 0013 413 0000 0000										
4141600808	2016	P-CARD 2023	PROCUREM000	04/21/2017	O	334.41	334.41	0.00	0.00	334.41
40 E 530 2028 00 0013 413 0000 0000										
4141600781	2016	P-CARD 2028	PROCUREM000	04/13/2017	O	130.81	130.81	0.00	0.00	130.81
40 E 530 2029 00 0013 413 0000 0000										
4141600780	2016	P-CARD 2028	PROCUREM000	04/13/2017	O	112.50	112.50	0.00	0.00	112.50
4141600782	2016	P-CARD 2029	PROCUREM000	04/13/2017	O	122.51	122.51	0.00	0.00	122.51
Subtotal 40 E 530 2029 00 0013 413 0000 0000			2 item(s) for total of			235.01	235.01	0.00	0.00	235.01
40 E 530 3017 00 0000 413 0000 0000										
4141600773	2016	P-CARD 3017	PROCUREM000	04/12/2017	O	33.72	33.72	0.00	0.00	33.72
40 E 530 4006 00 0000 413 0000 0000										
4141600806	2016	P-CARD 4006	PROCUREM000	04/21/2017	O	71.71	71.71	0.00	0.00	71.71
40 E 530 4017 00 0000 413 0000 0000										
4141600804	2016	REIMBURSEMENT FOR GROCERIES AVID	BUTTIBAR000	04/21/2017	O	115.19	115.19	0.00	0.00	115.19
4141600805	2016	REIMBURSEMENT FOR GROCERIES	BUTTIBAR000	04/21/2017	O	93.59	93.59	0.00	0.00	93.59
Subtotal 40 E 530 4017 00 0000 413 0000 0000			2 item(s) for total of			208.78	208.78	0.00	0.00	208.78
40 E 530 4018 00 0000 413 0000 0000										
4141600789	2016	P-CARD 4018	PROCUREM000	04/18/2017	O	83.98	83.98	0.00	0.00	83.98
4141600790	2016	P-CARD 4018	PROCUREM000	04/18/2017	O	239.76	239.76	0.00	0.00	239.76
4141600802	2016	6327 STATE CONVENTION (15 STUDENTS/2	WASHINGT065	04/21/2017	O	3,245.00	3,245.00	0.00	0.00	3,245.00
4141600817	2016	P-CARD 4018	PROCUREM000	04/21/2017	O	139.05	139.05	0.00	0.00	139.05
Subtotal 40 E 530 4018 00 0000 413 0000 0000			4 item(s) for total of			3,707.79	3,707.79	0.00	0.00	3,707.79
40 E 530 4018 00 0103 413 0000 0000										
4141600797	2016	6330 SPRING FLOWER ORDER	HORTICUL000	04/20/2017	O	2,192.86	2,192.86	0.00	0.00	2,192.86
40 E 530 4018 00 0104 413 0000 0000										
4141600766	2016	6298 HOG FEED	DUNNING 000	04/12/2017	O	568.61	568.61	0.00	0.00	568.61
4141600772	2016	P-CARD 4018	PROCUREM000	04/12/2017	O	108.76	108.76	0.00	0.00	108.76
Subtotal 40 E 530 4018 00 0104 413 0000 0000			2 item(s) for total of			677.37	677.37	0.00	0.00	677.37

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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 4029 00 0000 413 0000 0000									
4141600751	2016 P-CARD 4029	PROCUREM000	03/31/2017	O	131.21	131.21	0.00	0.00	131.21
4141600757	2016 P-CARD 4029	PROCUREM000	03/31/2017	O	350.00	350.00	0.00	0.00	350.00
4141600794	2016 P-CARD 4029	PROCUREM000	04/18/2017	O	610.93	610.93	0.00	0.00	610.93
4141600811	2016 P-CARD 4029	PROCUREM000	04/21/2017	O	2,615.00	2,615.00	0.00	0.00	2,615.00
Subtotal 40 E 530 4029 00 0000 413 0000 0000		4 item(s) for total of			3,707.14	3,707.14	0.00	0.00	3,707.14
40 E 530 4033 00 0000 413 0000 0000									
4141600801	2016 6318 IZKALLI CALMECAC STUDENT	EASTERN 009	04/21/2017	O	195.00	195.00	0.00	0.00	195.00
4141600807	2016 P-CARD 4033	PROCUREM000	04/21/2017	O	146.35	146.35	0.00	0.00	146.35
4141600816	2016 P-CARD 4033	PROCUREM000	04/21/2017	O	243.88	243.88	0.00	0.00	243.88
Subtotal 40 E 530 4033 00 0000 413 0000 0000		3 item(s) for total of			585.23	585.23	0.00	0.00	585.23
40 E 530 6011 00 0000 413 0000 0000									
4141600736	2016 6267 AP TEST SCHOLARSHIP FOR ISABEL	WALLA WA106	03/28/2017	O	146.00	146.00	0.00	0.00	146.00
4141600745	2016 P-CARD 6011	PROCUREM000	03/31/2017	O	1,321.00	1,321.00	0.00	0.00	1,321.00
Subtotal 40 E 530 6011 00 0000 413 0000 0000		2 item(s) for total of			1,467.00	1,467.00	0.00	0.00	1,467.00
40 E 530 6015 00 0064 413 0000 0000									
4141600761	2016 6296 MUSIC SCHOLARSHIP FOR SERENA	WALLA WA106	04/07/2017	O	60.00	60.00	0.00	0.00	60.00
40 E 530 6016 00 0000 413 0000 0000									
4141600795	2016 SCHOLARSHIP FOR BRYSON JACOB VIOLIN	JACOBALA000	04/18/2017	O	150.00	150.00	0.00	0.00	150.00
GRAND TOTAL		81 item(s) for total of			39,724.19	39,724.19	420.68	0.00	39,303.51

FUND TOTALS	FUND	FISCAL YR	PO AMOUNT	PO ENC AMOUNT -	AP ENC AMOUNT +	ADJ ENC AMOUNT =	ENC AMT LEFT
	10	2016-2017	101.00	101.00	0.00	0.00	101.00
	40	2016-2017	39,623.19	39,623.19	420.68	0.00	39,202.51

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