

Walla Walla High School  
ASB Student Council Approvals

Date: 10 / 25 / 16

The meeting was called to order by Tara Krivoshein at 1:15  
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>AL</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> Nattalie 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>BS</u> Bryar Jensen – Senior Class VP       |
| <u>KM</u> Katie McMichael – Senior Class Treasurer | <u>JB</u> Jhanae Bingham – Jr. Class VP        |
| <u>JW</u> Jordan Wicklund – Jr. Class Secretary    |                                                |
| <u>AB</u> Alexis Barerras – Soph Class SVP         | <u>CC</u> Claire Clark – Soph Class Secretary  |
| <u>AL</u> Angel Liang – Soph Class Treasurer       | <u>AM</u> 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 \$ 18,753.65 Time period: 9/24/16 to 10/24/16

Motion ☒ Approved ☐ Denied ☐ None

**Approval for Constitutions**

Motion ☐ Approved ☐ Denied ☐ None

**Approval for Fundraiser Activity**

FFA Hog Rattle

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 11/5/16

Brian Senter Scholarship Donation

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 12/15/16

Cheer - Brights Candy

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 11/15/16

Dance Big Cheese Coupons

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 11/5/16

Approval for Fundraiser Activity

*Dram Club Halloween Performances*

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: *11/20/16*

*ROTC Donation Cans*

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: *11/20/16*

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

*FFA Hog Raffle*

Motion ☒ Approved ☐ Denied

Returned within Timeline ☒ Yes ☐ No

*X-Country Krispy Kreme*

Motion ☒ Approved ☐ Denied

Returned within Timeline ☒ Yes ☐ No

*Dance - Car Wash*

Motion ☒ Approved ☐ Denied

Returned within Timeline ☐ Yes ☒ No

*Girls B-Ball Sock*

Motion ☒ Approved ☐ Denied

Returned within Timeline ☒ Yes ☐ No

*Choir Buff Buff*

Motion ☒ Approved ☐ Denied

Returned within Timeline ☒ Yes ☐ No

*FFA Powder Puff*

Motion ☒ Approved ☐ Denied

Returned within Timeline ☒ Yes ☐ No

*ASB Luau*  
*Approved*

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

*14/yes*

Approval for Fundraiser Activity

Boys Fed - Corn Hole Tourney

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

Choir - Buff Puff

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

Latino Club Tickets

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

NHS Pet Walk

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 11/10/16

Drama Productions

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 12/10/16

Football - Donations/Shirt Sale for MD

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 12/10/16

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: \_\_\_\_\_

| P.O. NUMBER | BATCH # | VENDOR KEY     | VENDOR NAME               | PO DESCRIPTION                                      | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE   | DUE DATE   | LO | PO AMOUNT |
|-------------|---------|----------------|---------------------------|-----------------------------------------------------|------------|------------|--------|------------|------------|----|-----------|
| 4141600148  | 26      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 4018.0000 C-ZERS<br>DRIVE-IN                 |            |            | OPEN   | 09/26/2016 | 09/26/2016 | L  | 39.48     |
| 4141600152  | 26      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 1016 TRIPLE BLESSINGS                        |            |            | OPEN   | 09/26/2016 | 09/26/2016 | L  | 113.02    |
| 4141600153  | 26      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 1016 HISTORICAL<br>EMPORIUM                  |            |            | OPEN   | 09/26/2016 | 09/26/2016 | L  | 93.85     |
| 4141600161  | 05      | PORTLAND002    | PORTLAND STATE UNIVERSITY | 5561 SCHOLARSHIP FOR LILY<br>KAMINSKY PSU#951827797 |            |            | OPEN   | 10/05/2016 | 10/05/2016 | L  | 500.00    |
| 4141600163  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2016.0013 T-WW                               |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 1,056.98  |
| 4141600164  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2001.0005 HOLIDAY INN                        |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 972.30    |
| 4141600165  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2012.0013 PAPA JOHNS                         |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 149.98    |
| 4141600166  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 1016 GOODWILL                                |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 73.96     |
| 4141600167  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 1013                                         |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 1,179.88  |
| 4141600168  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2010.0013                                    |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 89.33     |
| 4141600169  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2012.0013 SAFEWAY                            |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 62.76     |
| 4141600170  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2001.0005                                    |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 703.75    |
| 4141600171  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 6011                                         |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 121.44    |
| 4141600174  | 07      | HINZ RIC000    | HINZ, RICH                | 5606 SET DESIGNER/GREAT GATSBY                      |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 800.00    |
| 4141600176  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 1016                                         |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 371.08    |
| 4141600177  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2008.0013 G APPAREL                          |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 347.84    |
| 4141600178  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2010.0013 DOMINOES                           |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 169.91    |
| 4141600179  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2012.0013                                    |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 79.44     |
| 4141600181  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2019.0013                                    |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 24.45     |
| 4141600182  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 1013                                         |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 614.00    |
| 4141600183  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 4018.0000                                    |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 16.51     |
| 4141600184  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 4040                                         |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 16.80     |
| 4141600185  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 1016                                         |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 80.00     |
| 4141600186  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2007.0013 BSN                                |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 3,067.45  |
| 4141600189  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 4029                                         |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 35.18     |
| 4141600190  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2012.0013                                    |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 529.69    |
| 4141600194  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2001.0005 AMAZON                             |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 11.98     |
| 4141600195  | 07      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2001.0005 G APPAREL                          |            |            | OPEN   | 10/07/2016 | 10/07/2016 | L  | 586.59    |
| 4141600199  | 11      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2012.0013 WALMART                            |            |            | OPEN   | 10/11/2016 | 10/11/2016 | L  | 10.30     |
| 4141600200  | 11      | KCDA PUR000    | KCDA PURCHASING CO-OP     | 5628 ASB SUPPLIES                                   |            |            | OPEN   | 10/11/2016 | 10/11/2016 | L  | 498.26    |
| 4141600201  | 11      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 6025                                         |            |            | OPEN   | 10/11/2016 | 10/11/2016 | L  | 90.00     |
| 4141600202  | 11      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 1013                                         |            |            | OPEN   | 10/11/2016 | 10/11/2016 | L  | 134.68    |
| 4141600204  | 11      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 1016                                         |            |            | OPEN   | 10/11/2016 | 10/11/2016 | L  | 500.00    |
| 4141600205  | 13      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 4016                                         |            |            | OPEN   | 10/13/2016 | 10/13/2016 | L  | 432.00    |
| 4141600210  | 13      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2001.0005                                    |            |            | OPEN   | 10/13/2016 | 10/13/2016 | L  | 417.52    |
| 4141600211  | 17      | PROCUREMENT000 | PROCUREMENT CARD IMPREST  | P-CARD 2026.0013                                    |            |            | OPEN   | 10/17/2016 | 10/17/2016 | L  | 163.35    |

| P.O. NUMBER                         | BATCH # | VENDOR KEY  | VENDOR NAME                     | FO DESCRIPTION                                            | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE   | DUE DATE   | LQ | PO AMOUNT |
|-------------------------------------|---------|-------------|---------------------------------|-----------------------------------------------------------|------------|------------|--------|------------|------------|----|-----------|
| 4141600213                          | 18      | PROCUREM000 | PROCUREMENT CARD IMPREST        | P-CARD 2023.0013 WORLD SPEED<br>SUMMIT                    |            |            | OPEN   | 10/18/2016 | 10/18/2016 | L  | 97.00     |
| 4141600214                          | 18      | PROCUREM000 | PROCUREMENT CARD IMPREST        | P-CARD 2012.0013 PAPA JOHNS                               |            |            | OPEN   | 10/18/2016 | 10/18/2016 | L  | 339.34    |
| 4141600215                          | 18      | COPIER S001 | COPIER SERVICE, INC.            | 5621 MINI POSTERS GREAT GATSBY                            |            |            | OPEN   | 10/18/2016 | 10/18/2016 | L  | 125.00    |
| 4141600217                          | 18      | PROCUREM000 | PROCUREMENT CARD IMPREST        | P-CARD 1016 THEATRICAL RIGHTS                             |            |            | OPEN   | 10/18/2016 | 10/18/2016 | L  | 7.00      |
| 4141600218                          | 18      | PROCUREM000 | PROCUREMENT CARD IMPREST        | P-CARD 1016 WALMART                                       |            |            | OPEN   | 10/18/2016 | 10/18/2016 | L  | 23.74     |
| 4141600219                          | 18      | PROCUREM000 | PROCUREMENT CARD IMPREST        | P-CARD 1016 HOME DEPOT                                    |            |            | OPEN   | 10/18/2016 | 10/18/2016 | L  | 446.85    |
| 4141600224                          | 18      | PROCUREM000 | PROCUREMENT CARD IMPREST        | P-CARD 6011                                               |            |            | OPEN   | 10/18/2016 | 10/18/2016 | L  | 16.00     |
| 4141600225                          | 18      | PROCUREM000 | PROCUREMENT CARD IMPREST        | P-CARD 1016                                               |            |            | OPEN   | 10/18/2016 | 10/18/2016 | L  | 37.24     |
| 4141600226                          | 18      | PROCUREM000 | PROCUREMENT CARD IMPREST        | P-CARD 2012.0013                                          |            |            | OPEN   | 10/18/2016 | 10/18/2016 | L  | 150.32    |
| 4141600227                          | 18      | PROCUREM000 | PROCUREMENT CARD IMPREST        | P-CARD 1016                                               |            |            | OPEN   | 10/18/2016 | 10/18/2016 | L  | 687.38    |
| 4141600229                          | 24      | POSTLJAS005 | POSTLEWAIT, JASON               | 5666 REIMB FOR BOWLING<br>TRAINING MATERIALS              |            |            | OPEN   | 10/24/2016 | 10/24/2016 | L  | 319.50    |
| 4141600230                          | 24      | PASCO H1000 | PASCO HIGH SCHOOL               | 5667 BEST OF THE WEST<br>WRESTLING TOURNAMENT             |            |            | OPEN   | 10/24/2016 | 10/24/2016 | L  | 400.00    |
| 4141600231                          | 24      | EAST VAL000 | EAST VALLEY WRESTLING CLUB      | 5668 WA DREAM DUALS 2017<br>WRESTLING 12/2016             |            |            | OPEN   | 10/24/2016 | 10/24/2016 | L  | 325.00    |
| 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    |
| 4141600234                          | 24      | SOUTHEAS000 | SOUTHEAST REGION FBIA           | 5665 DUES                                                 |            |            | OPEN   | 10/24/2016 | 10/24/2016 | L  | 25.00     |
| 4141600235                          | 24      | SOUTHEAS000 | SOUTHEAST REGION FBIA           | 5665 DUES                                                 |            |            | OPEN   | 10/24/2016 | 10/24/2016 | L  | 25.00     |
| 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     |
| 4141600239                          | 24      | FOGG MIC000 | FOGG, MICKEY                    | 5658 REFUND FOR SHIRT ORDERED<br>FOR MAYA FOGG THRU GIRLS |            |            | OPEN   | 10/24/2016 | 10/24/2016 | L  | 27.00     |
| 4141600240                          | 24      | NORTHWES034 | NORTHWEST FARM SUPPLY- PIG ACCT | 5662 PIG FEED                                             |            |            | OPEN   | 10/24/2016 | 10/24/2016 | L  | 47.00     |
| 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 WWHS                                          |            |            | OPEN   | 10/24/2016 | 10/24/2016 | L  | 40.00     |
| TOTAL BATCH PO'S: 0                 |         |             |                                 |                                                           |            |            |        |            |            |    | 0.00      |
| TOTAL OPEN PO'S: 60                 |         |             |                                 |                                                           |            |            |        |            |            |    | 18,753.65 |
| TOTAL NUMBER OF PURCHASE ORDERS: 60 |         |             |                                 |                                                           |            |            |        |            |            |    | 18,753.65 |

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