

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
4141500777	31	PROCUREM000	PROCUREMENT CARD IMPREST	BUTTON MAKER FOR SOFTBALL			OPEN	03/31/2016	03/31/2016	L	306.00
4141500778	31	PROCUREM000	PROCUREMENT CARD IMPREST	BUTTON MAKER FOR SOFTBALL			OPEN	03/31/2016	03/31/2016	L	306.00
4141500780	31	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2017.0013			OPEN	03/31/2016	03/31/2016	L	796.60
4141500781	31	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	03/31/2016	03/31/2016	L	67.02
4141500782	31	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	03/31/2016	03/31/2016	L	615.56
4141500784	31	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4016			OPEN	03/31/2016	03/31/2016	L	891.42
4141500786	31	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0000			OPEN	03/31/2016	03/31/2016	L	14.00
4141500788	31	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	03/31/2016	03/31/2016	L	116.10
4141500791	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013			OPEN	04/01/2016	04/01/2016	L	288.00
4141500793	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002			OPEN	04/01/2016	04/01/2016	L	35.00
4141500794	01	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002/2006.0013			OPEN	04/01/2016	04/01/2016	L	617.42
4141500795	01	REYESREF000	REYES, REFUGIO	4898 REIMBURSE FOR IZKALLI			OPEN	04/01/2016	04/01/2016	L	128.00
				CALMECAC STUDENT CONFERENCE							
4141500798	14	EASTMONT000	EASTMONT SCHOOL DISTRICT	4970 TRACK INVITE 4/1/16			OPEN	04/14/2016	04/14/2016	L	100.00
4141500803	19	PROCUREM000	PROCUREMENT CARD IMPREST	PCARD			OPEN	04/19/2016	04/19/2016	L	44.09
4141500804	19	PROCUREM000	PROCUREMENT CARD IMPREST	PCARD			OPEN	04/19/2016	04/19/2016	L	261.34
4141500805	19	PROCUREM000	PROCUREMENT CARD IMPREST	PCARD			OPEN	04/19/2016	04/19/2016	L	24.40
4141500806	19	PROCUREM000	PROCUREMENT CARD IMPREST	PCARD			OPEN	04/19/2016	04/19/2016	L	608.02
4141500807	19	PROCUREM000	PROCUREMENT CARD IMPREST	PCARD			OPEN	04/19/2016	04/19/2016	L	2,334.62
4141500808	19	PROCUREM000	PROCUREMENT CARD IMPREST	PCARD			OPEN	04/19/2016	04/19/2016	L	18.50
4141500809	19	PROCUREM000	PROCUREMENT CARD IMPREST	PCARD			OPEN	04/19/2016	04/19/2016	L	17.97
4141500810	19	PROCUREM000	PROCUREMENT CARD IMPREST	PCARD			OPEN	04/19/2016	04/19/2016	L	22.74
4141500811	19	PROCUREM000	PROCUREMENT CARD IMPREST	PCARD			OPEN	04/19/2016	04/19/2016	L	473.91
4141500812	19	PROCUREM000	PROCUREMENT CARD IMPREST	PCARD			OPEN	04/19/2016	04/19/2016	L	645.90
4141500813	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4006			OPEN	04/20/2016	04/20/2016	L	80.00
4141500814	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2009.0013			OPEN	04/20/2016	04/20/2016	L	0.82
4141500815	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005/2014.0013			OPEN	04/20/2016	04/20/2016	L	112.46
4141500816	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005			OPEN	04/20/2016	04/20/2016	L	77.90
4141500817	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	04/20/2016	04/20/2016	L	23.74
4141500818	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	04/20/2016	04/20/2016	L	496.34
4141500819	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	04/20/2016	04/20/2016	L	87.84
4141500820	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2009.0013			OPEN	04/20/2016	04/20/2016	L	95.25
4141500821	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0000			OPEN	04/20/2016	04/20/2016	L	98.64
4141500822	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4006			OPEN	04/20/2016	04/20/2016	L	30.00
4141500823	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4027			OPEN	04/20/2016	04/20/2016	L	189.00
4141500824	20	WALLA WA109	WALLA WALLA PUBLIC SCHOOLS	4999 VANS TO SALT LAKE CITY 3/31/16			OPEN	04/20/2016	04/20/2016	L	756.54
4141500825	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4027			OPEN	04/20/2016	04/20/2016	L	189.00
4141500826	20	BUTTIBAR000	BUTTICE, BARBARA	REIMBURSE FOR APRIL EVENTS			OPEN	04/20/2016	04/20/2016	L	78.67

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4141500827	20	BUTTBAR000	BUTTICE, BARBARA	REIMBURSE FOR APRIL 15 EVENT LEMONS		OPEN	04/20/2016	04/20/2016	L	3.52
4141500828	20	BUTTBAR000	BUTTICE, BARBARA	REIMBURSE FOR SPRING EVENTS		OPEN	04/20/2016	04/20/2016	L	72.67
4141500829	20	BUTTBAR000	BUTTICE, BARBARA	REIMBURSE FOR PAPER BAGS/TOMATOES		OPEN	04/20/2016	04/20/2016	L	7.47
4141500830	20	BUTTBAR000	BUTTICE, BARBARA	REIMBURSE FOR APRIL 20 EVENT		OPEN	04/20/2016	04/20/2016	L	635.22
4141500831	20	BUTTBAR000	BUTTICE, BARBARA	REIMBURSE FOR APRIL 20 EVENT		OPEN	04/20/2016	04/20/2016	L	19.39
4141500832	20	BUTTBAR000	BUTTICE, BARBARA	REIMBURSE FOR APRIL 28 EVENT/BOYBURGERS		OPEN	04/20/2016	04/20/2016	L	30.96
4141500833	20	BUTTBAR000	BUTTICE, BARBARA	REIMBURSE FOR PLATTERS FOR EVENTS		OPEN	04/20/2016	04/20/2016	L	10.89
4141500834	20	BUTTBAR000	BUTTICE, BARBARA	REIMBURSE FOR CAKE MIXES/JUNE 8 EVENT		OPEN	04/20/2016	04/20/2016	L	27.44
4141500835	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4017		OPEN	04/20/2016	04/20/2016	L	130.17
4141500836	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002/2007.0013		OPEN	04/20/2016	04/20/2016	L	2,066.35
4141500837	20	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0000		OPEN	04/20/2016	04/20/2016	L	76.57
4141500838	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0002		OPEN	04/21/2016	04/21/2016	L	440.72
4141500839	21	NASSP 000 NASSP		4996 NHS/NASC RENEWALS 2016-2017 SY		OPEN	04/21/2016	04/21/2016	L	480.00
4141500840	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2023.0013		OPEN	04/21/2016	04/21/2016	L	114.14
4141500841	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2015.0013		OPEN	04/21/2016	04/21/2016	L	592.92
4141500842	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1014		OPEN	04/21/2016	04/21/2016	L	61.24
4141500843	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1001		OPEN	04/21/2016	04/21/2016	L	700.00
4141500844	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4027		OPEN	04/21/2016	04/21/2016	L	38.00
4141500845	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0000		OPEN	04/21/2016	04/21/2016	L	106.63
4141500846	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0000		OPEN	04/21/2016	04/21/2016	L	311.43
4141500847	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005		OPEN	04/21/2016	04/21/2016	L	29.99
4141500848	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005/2013.0013		OPEN	04/21/2016	04/21/2016	L	131.06
4141500849	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2012.0013		OPEN	04/21/2016	04/21/2016	L	94.61
4141500850	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001.0005		OPEN	04/21/2016	04/21/2016	L	22.81
4141500851	21	WALLA WA109 WALLA WALLA PUBLIC SCHOOLS		4989 TRANSPORTATION-EISENHOWER;GONZA		OPEN	04/21/2016	04/21/2016	L	757.08
4141500852	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4029		OPEN	04/21/2016	04/21/2016	L	218.77
4141500853	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4029		OPEN	04/21/2016	04/21/2016	L	71.86
4141500854	21	WALLA WA109 WALLA WALLA PUBLIC SCHOOLS		4999 VANS SALT LAKE CITY 3/31/16		OPEN	04/21/2016	04/21/2016	L	690.66
4141500855	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016		OPEN	04/21/2016	04/21/2016	L	70.00
4141500856	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 6020		OPEN	04/21/2016	04/21/2016	L	204.19
4141500857	21	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4033		OPEN	04/21/2016	04/21/2016	L	109.00

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4141500858	21	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	04/21/2016	04/21/2016	L	65.54
4141500859	21	TUCKER000	TUCKER, KERRI	4985 REIMBURSE FRENCH CLUB SNACKS			OPEN	04/21/2016	04/21/2016	L	154.15
4141500860	21	WASHINGTON065	WASHINGTON STATE FFA	4974 STATE REGISTRATIONS			OPEN	04/21/2016	04/21/2016	L	2,965.00
4141500861	26	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4017			OPEN	04/26/2016	04/26/2016	L	560.72
4141500862	26	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	04/26/2016	04/26/2016	L	133.03
4141500863	26	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	04/26/2016	04/26/2016	L	46.54
4141500864	26	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 4013			OPEN	04/26/2016	04/26/2016	L	1,766.57
4141500865	26	PROCUREMENT000	PROCUREMENT CARD IMPREST	P-CARD 1014			OPEN	04/26/2016	04/26/2016	L	13.07
4141500866	26	WALLA WA106	WALLA WALLA HIGH SCHOOL	5018 SCHOLARSHIP FOR ALYSSA RUIZ EXT/SUMMER SCHOOL			OPEN	04/26/2016	04/26/2016	L	45.00
TOTAL BATCH PO'S: 0											0.00
TOTAL OPEN PO'S: 77											25,124.19
TOTAL NUMBER OF PURCHASE ORDERS: 77											25,124.19

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

Constitution of the Frisbee Club

1. Name and Purpose

- 1.1. The name of this organization shall be Frisbee Club of Walla Walla High School, but can be referred to as Frisbee Club.
- 1.2. The purpose of this organization shall be to exercise, have fun, get together with those who enjoy similar activities, and play Frisbee.

2. Mandate

The club's mandate will be as follows:

- 2.1. **Mission:** The Frisbee Club exists to provide exciting opportunities for student enjoyment, and community building. The Frisbee Club will strive to bring students together and to unite them under the common objective of playing Frisbee and having fun.
- 2.2. **Strategy:** The Frisbee Club will play Frisbee together with other students who enjoy playing ultimate Frisbee and other Frisbee games.
- 2.3. **Vision:** To create community among students and to impart members with fun memories that will last a lifetime. An added bonus is the members will improve their health by exercising.

3. Membership

- 3.1. The Frisbee Club will be open to all Walla Walla High School students.
- 3.2. These students must be willing to play hard and have a good attitude.

4. Dues and Other Expenses

- 4.1. Dues in this organization shall be ten dollars (\$10.00) per year, to purchase new equipment.
- 4.2. Members will be expected to provide, at their own expense, the following items:
 - a) Exercise Clothes
 - b) Shoes Suitable for running

5. Officers

- 5.1. This organization shall have a president, a vice president, a secretary and a treasurer.
- 5.2. The president shall be the chief executive officer of the organization and shall preside at all meetings and direct the activities of the organization.
- 5.3. The vice-president shall assist the president the president and assume his duties in his absence.

- 5.4. The secretary shall keep the minutes of all meetings, correspondence for the organization, and keep all records of the organization, including a roster of members.
- 5.5. The treasurer shall collect and disperse all funds of the organization and shall keep written accounts thereof, which will be presented at each meeting and can be requested by any member. The treasurer shall maintain a list of the physical assets of the organization.
- 5.6. An officer can be impeached (tried) for cause, upon written request signed by ten (10) members or one-third of the members, whichever is fewer. The president shall preside at any impeachment, unless he is impeached, in which case the vice-president will preside. It shall take a two-thirds vote at a regular meeting to remove an officer.
- 5.7. If the president resigns or is removed, the vice-president will become the president and a new vice-president will be elected.
6. Elections
 - 6.1. The election of officers shall be by a majority vote of the members.
 - 6.2. The president shall be elected first, followed by the vice-president, the secretary, and the treasurer, in that order.
 - 6.3. Each officer shall hold office for one year.
 - 6.4. The election, if possible, shall be held for the forthcoming year at the last meeting of the preceding year.
7. Faculty Advisor
 - 7.1. The members shall select a faculty advisor to be approved by the principal.
 - 7.2. The faculty advisor shall interpret the school rules and regulations to the organization and shall be the Principal's representative to the organization.
 - 7.3. The faculty advisor shall have veto power over actions of the organization. If the officers of the organization disagree with the veto they can appeal in writing to the Assistant Principal for instructions.
8. Meetings:
 - 8.1. At least three (3) general meetings shall be held during each school year, including an Annual General Meeting, to discuss how things are going, to deal with any conflicts that have come up, and discuss the convenience of times of play.
 - 8.2. At least one general meeting will be held in February, for which the sole purpose shall be to review The Frisbee Club's constitution, and discuss long term goals and objectives for the club.
 - 8.3. We will meet at least once a week to play Frisbee. Times are to be determined.

9. Conflict Resolution:
 - 9.1. The first step will be to meet with both parties and attempt to resolve the problem in accordance with the club mandate.
 - 9.2. If a conflict arises, the second step must be to speak to the board of officers (President, Vice president, Secretary, and Treasurer) in private.
 - 9.3. If that does not resolve the conflict, the advisor will have the final say in the issue.
 - 9.4. If the advisor is unable to come to a reasonable resolution, the group at fault will be summarily executed.
10. Ratification and Amendment
 - 10.1. This constitution shall be valid and operative when approved by two-thirds of the members, the faculty, advisor, and the principal or his designated representative.
 - 10.2. This constitution shall be valid and operative from year to year.
 - 10.3. Any amendment to this constitution must be proposed, in writing, at a regular meeting or a special meeting called for that purpose, at least one week before any vote.
 - 10.4. This constitution can be amended by a two-thirds vote at any regular business meeting. Any amendment so made shall become effective when approved by the faculty advisor and the principal or his designated representative.