	Meeting Date:	12-Feb-17				
P.O.	**VENDOR**	**CATEGORY**	**DESCRIPTION**	**ACCOUNT**	**AMOUNT**	**Y/N**
19405	Vonda Oropeza	Clubs and Organizations	6 bags of Pita Bread, 3 Containers of hummus, 2 Bages of Rice, 2 Packages of chicken.	Cookies and christ	$60.00	Y
19406	Sebastian Arias	Clubs and Organizations	2 Waffle mix, Chocolate chips, lemonade, trifold, plates	French Club	$40.00	**Y**
19404	TBD	Clubs and Organizations	Adobo: (meat, broth, seasoning), Lumpia, Trifold and Utensils, Pancit	Asian club	$200.00	Y
19407	Brittany Casey	Clubs and Organizations	SOCSA dance Banquet	2641	$5,000.00	Y
19408	TBD	Athletics	Year end awards for Dance Banquet	2641	$1,500.00	Y
19409	TBD	Clubs and Organizations	Pudding mix, fries, cups, poster board,napkins, sauces, milk, tea	Digital arts club	$100.00	Y
19410	Ashley Hudson	Clubs and organizations	2 Klass Horchata instant drink mix, 35 costco churros, 3 Dairy pure fat-free skim milk (gallon)	Team NEGU	$116.56	Y
19411	CUSD	ASU	2 Busses to UC Riverside	2610	$1,000.00	Y
19412	TBD	Clubs and Organizations	AVID Senior Stoles	2610	$1,000.00	Y
19413	Katrina Streza	Clubs and Organizations	Costco Pizza and snacks for visiting AVID Middle School Recruitment	2610	$150.00	Y
19414	Katrina Streza	Clubs and Organizations	Reimbursment for food and supplies for DHHS AVID Awards	2610	$200.00	Y
19415	Katrina Streza	Clubs and Organizations	Reimbursment for Senior Banner orders (Printing and Shipping)	2610	$2,500.00	Y
19416	TBD	Clubs and Organizations	Posterboards	5003	$15.00	**Y**
19417	TBD	Clubs and Organizations	uniforms, sheet music, transport and other supplies	2618	$2,000.00	Y
19418	Dana Hills	Athletics	100 CIF Tickets for girls playoffs	5515	$500.00	Y
19419	CUSD	Athletics	Bus- Transportaion- Feild Trips/Competitions for Color guard, Disneyland, 2 Comps 2 Location, and Whale	2014	$2,000.00	Y
19420	Keeran Reidin	Clubs and Organizations	Costume, prop and set supplies	2640	$2,000.00	Y
19238	Keeran Reidin	Clubs and Organizations	New York Theater and Choir trip expenses	2608	$10,000.00	Y