

	Meeting Date:	25-Oct-17				
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19288	CUSD	clubs and organizations	sub fees for fieldtrip and bus for OCSD	2634	\$1,250.00	Y
19278	Lauren Barahor	Clubs and organizations	8 dozen roses purchased for NHS new members	2680	\$100.00	
19285	Blick Art materi	Clubs and organizations	for art supplies and colored pencils	2628	\$5,000.00	P
19287	Alissa Hernande	Clubs and organizations	food and supplies for lab	2629	\$355.00	Y
19286	Chau Tran	Clubs and organizations	lumber, paint, staples, screws, wire, and tape	2628	\$2,000.00	P
19276	Katrina Balbuer	Athletics	choreography for pepsquad	2637	\$300.00	Y
19275	pompers	Athletics	Dance costumes	2623	\$4,000.00	Y
19271	curtan call cost	Athletics	competition season costumes	2623	\$3,000.00	Y
19277	TBD	ASU	gas for generator for events misc. supplies for generator mai	5088	\$100.00	Y
19279	Vista paint	ASU	order custom stamps for ASU registration	5517	\$350.10	Y
19281	APEX golf	ASU	cart repairs for parking golf carts (batteries, tires, electric rep	2805	\$3,000.00	Y
19282	TBD	ASU	supplies for carts(water for students/parents and other guest	2805	\$200.00	Y
19283	CUSD graphic &	ASU	complete posters, program and additional printing	Various	\$2,000.00	Y
Amendments						
19160	APEX	ASU	golf cart repairs	5008	\$500.00	Y
19249	TBD	ASU	decorations an food for class social	2829	\$300.00	Y
19223	Apex Golf carts	ASU	Golf carts W/ maintenance	2805	\$10,000.00	Y
19192	Fantasy design	Athletics	team shirts and duffle bags	2623	\$300.00	Y
19126	Tabi franco	ASU	Loud crowd supplies	5003	\$250.00	Y