

	<b>Meeting Date:</b>	<b>30-Jul-18</b>				
<b>P.O.</b>	<b>VENDOR</b>	<b>CATEGORY</b>	<b>DESCRIPTION</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>	<b>Y/N</b>
19610	TBD	Clubs and organization	Rights and royalties fall musical	2640	\$5,000.00	Y
19611	Linda Stover	ASU	change 4 games	2200	\$4,000.00	Y
19614	TBA	Clubs and organization	club needs and meeting expenses(cookies, food, plates, decorations and certificates)	Drama club	\$1,500.00	Y
19613	TBA	Clubs and organization	troupe needs and meeting expenses (registration for the year, cookies, and certificates)	Thespians	\$1,500.00	Y
19612	Samantha Sanford	clubs and organization	various production needs (rights, costumes, props, batteries, etc.)	2640	\$7,000.00	Y
19084	CUSD	ASU	district bills- May 2018	2210	\$40,000.00	Y
19419	CUSD	ASU	bus transportation field trips/competitions (refer to 2-12-18)	2614	\$2,000.00	Y
19511	TBD	Clubs and organization	scholarship disbursement 2018-names attached	2603	\$5,000.00	Y
19512	TBD	Clubs and organization	scholarship disbursement 2018-names attached	2018	\$500.00	Y
19601	UC berkley	Clubs and organization	Vocal memorial scholarship fund for james cary	2602	\$1,000.00	Y
19602	california youth srv	ASU	Random drug testing of students	2612	\$10,000.00	Y
19603	trail 6	ASU	PE clothes	2810	\$3,000.00	Y
19604	Taryn Chavez	Athletics	dance masterclass	2641	\$300.00	Y
19605	Marisa Shimano	Athletics	master class dance	2641	\$300.00	Y
19606	Amanda Wanstreet	Athletics	master class	2641	\$150.00	Y
19615	Maile Mckeown	ASU	streamers, balloons, and decorations	Publicity	\$200.00	Y
19607	Jessica Wolf	Clubs and organization	master class dance	2641	\$150.00	Y
19608	TBD	Athletics	dance costumes and uniforms	2641	\$1,500.00	Y
19609	Trail 6	ASU	camp t-shirts for ASU camp	Student council	\$6,800.00	Y