

		Meeting Date:		17-Jun-15		
P.O.	Vendor	Category	Description	Account	Amount	Y/N
18089	Air Delights	Clubs/Organizations	Hand dryers for school restrooms	Student Senate	\$ 4,800.00	Y
18090	TBA	Clubs/Organizations	Shelving for restrooms	Student Senate	\$ 1,200.00	Y
18091	Glenn Forster	Athletics	Course charges, meals, golf supplies	Girls Golf	\$ 500.00	P
18092	Glenn Forster	Athletics	Golf equipment and supplies	Girls Golf	\$ 200.00	P
18093	Glenn Forster	Athletics	Team uniforms and apparel	Girls Golf	\$ 1,500.00	P
18094	Varsity	Athletics	Uniforms for pep squad	Pep Squad	\$ 25,000.00	P
18095	Ashley Ortiz	Athletics	Camp food reimbursement	Pep Squad	\$ 2,500.00	P
18096	TBA	Clubs/Organizations	Graduation cords	2820	\$ 200.00	Y
18097	TBA	Clubs/Organizations	Binder supplies for needy students, dividers, pencil pouches, pencils	AVID	\$ 500.00	P
18098	TBA	Clubs/Organizations	Food and supplies for GSA BBQ	GSA	\$ 576.00	Y
18099	Stephen R Dayy	Clubs/Organizations	Open. String repairs/supplies	Orchestra	\$ 1,000.00	P
18100	Steven Wade	Clubs/Organizations	Open. Reimbursements/music supplies/office supplies/repairs	2614	\$ 500.00	P
18101	JW Pepper	Clubs/Organizations	Music/music supplies	Orchestra	\$ 500.00	P
18102	JW Pepper	Clubs/Organizations	Music/music supplies	Orchestra	\$ 500.00	P
18103	Horn Improvement	Clubs/Organizations	Instruments/repairs	2614	\$ 500.00	P
18104	Active Network	Clubs/Organizations	Tracks software for laptop	Office	\$ 1,000.00	P
18105	Full Spectrum	ASU	Tattoo artist for senior picnic	Class of 2015	\$ 1,600.00	Y
18106	On the Go	ASU	Senior picnic catering	Class of 2015	\$ 5,000.00	Y
18107	South Coast Photographic	ASU	Photo booth for Senior picnic	Class of 2015	\$ 1,000.00	Y
18108	Michelle Krogius	Clubs/Organizations	Pizza and supplies for ASU banquet	Student Council Trust	\$ 500.00	Y
18109	CUSD	ASU	Custodian for senior picnic	Class of 2015	\$ 150.00	Y
*Pending						
**Amended						