

		Meeting Date: 29-Jul-15				
P.O.	Vendor	Category	Description	Account	Amount	Y/N
18184	TBA	ASU	Wristbands for homecoming carnival	HC Carnival	\$ 1,000.00	Y
18143	San Clemente Rentals	ASU	Dance Floor for HC dance	HC Dance	\$ 5,000.00	Y
18142	TBA	ASU	Laser tag course for homecoming dance	HC Dance	\$ 5,000.00	Y
18141	TBA	ASU	Canvas for HC set & related supplies - paint	Class of 2018	\$ 750.00	Y
18162	Ref Pay	Athletics	Officials for DHHS athletics	2209-officials	\$ 10,000.00	Y
18173	CIF	Athletics	State Memberships	CIF 5503	\$ 4,000.00	Y
18174	CIF-SS	Athletics	60% gates membership	CIF 5503	\$ 10,000.00	Y
18175	CVAA	Athletics	League Membership	5034 League Memberships	\$ 4,000.00	Y
18183	California Stage & Lighting	Clubs/Organizations	Set Lighting Equipment and Supplies	2640 Porthole	\$ 5,000.00	Y
18182	Ganahl Lumber	Clubs/Organizations	Set Building Materials	2640 Porthole	\$ 2,500.00	Y
18155	Sara Cassidy	Clubs/Organizations	Change for games/DHHS Events	1500 Change Fund	\$ 4,000.00	Y
18156	McCool Flowers	Clubs/Organizations	Flowers for dances/DHHS Events	various	Open PO \$ 1,000	Y
18157	TBA	Clubs/Organizations	DHHS Random Drug Screening	2612	\$ 8,000.00	Y
18158	Marjie Page	Clubs/Organizations	Certificates	various	\$ 500.00	Y
18159	Dana Party Supply	Clubs/Organizations	Decorations, balloons, and related supplies for school events	decorations	\$ 2,000.00	Y
18160	Sherwin Williams	Clubs/Organizations	Paings/Supplies for school productions	porthold 2640	\$ 2,000.00	Y
18161	Andersons	Clubs/Organizations	Decorations, tiaras, crowns, supplies paint, ink, poster supplies for dances	various	\$ 2,500.00	Y
18163	United Rentals	Clubs/Organizations	Generators, equipment for school events	5008	\$ 5,000.00	Y
18164	TBA	Clubs/Organizations	DJ for school dances	various	\$ 50,000.00	Y
18165	Ken Nedler	Clubs/Organizations	Food, supplies, equipment for fall/winter activities	various	\$ 3,000.00	Y
18166	Ken Nedler	Clubs/Organizations	Office supplies, equipment	office 5517	\$ 3,000.00	Y
18167	Sara Cassidy	Clubs/Organizations	Office supplies, equipment	office 5517	\$ 3,000.00	Y
18168	various	Clubs/Organizations	Yearbook refunds	Yearbook 7819	\$ 2,000.00	Y
18169	various	Clubs/Organizations	ASU card refunds	ASU Cards 4030	\$ 2,000.00	Y
18170	various	Clubs/Organizations	PE Uniform Refunds	PE Uniforms 2810	\$ 1,000.00	Y
18171	various	Clubs/Organizations	Parking permit refunds	Parking 2805	\$ 1,000.00	Y
18172	various	Clubs/Organizations	HC Dance refunds	HC 5512	\$ 1,000.00	Y
18176	Capo Golf Cars	Clubs/Organizations	Golf car maintenance/repair	parking 2805	\$ 3,000.00	Y
18177	Saddleback Golf Cars	Clubs/Organizations	Golf car maintenance/repair	parking 2805	\$ 3,000.00	Y
18178	Fancy Stitchin'	Clubs/Organizations	Awards/letters for DHHS teams, groups	Acad. Awards & letters	\$ 10,000.00	Y
18179	Safeguard	Clubs/Organizations	Checks, envelopes, deposit slips	Office 5517	\$ 2,000.00	Y
18180	Ken Nedler	Clubs/Organizations	Travel expenses to include: airfare, transportation, gasoline, hotel, meals,	5504 Conferences	\$ 3,000.00	Y
18181	United Site Services	Clubs/Organizations	Restroom rental	5009 sch. imp.	Open PO \$ 8,000	Y
18154	CUSD	Clubs/Organizations	Wages, stipends, transportation, graphic arts, meals, supplies,	2210	\$ 200,000.00	Y
18153	CUSD	Clubs/Organizations	Wages, stipends, transportation, graphic arts, meals, supplies,	2210	\$ 65,000.00	Y
18152	CUSD	Clubs/Organizations	Wages, stipends, transportation, graphic arts, meals, supplies,	2210	\$ 65,000.00	Y
18151	CUSD	Clubs/Organizations	Wages, stipends, transportation, graphic arts, meals, supplies,	2210	\$ 65,000.00	Y
18150	CUSD	Clubs/Organizations	Wages, stipends, transportation, graphic arts, meals, supplies,	2210	\$ 65,000.00	Y
18149	CUSD	Clubs/Organizations	Wages, stipends, transportation, graphic arts, meals, supplies,	2210	\$ 65,000.00	Y
18148	CUSD	Clubs/Organizations	Wages, stipends, transportation, graphic arts, meals, supplies,	2210	\$ 65,000.00	Y
18147	CUSD	Clubs/Organizations	Wages, stipends, transportation, graphic arts, meals, supplies,	2210	\$ 65,000.00	Y
18146	CUSD	Clubs/Organizations	Wages, stipends, transportation, graphic arts, meals, supplies,	2210	\$ 65,000.00	Y
18145	CUSD	Clubs/Organizations	Wages, stipends, transportation, graphic arts, meals, supplies,	2210	\$ 65,000.00	Y
18144	CUSD	Clubs/Organizations	Wages, stipends, transportation, graphic arts, meals, supplies,	2210	\$ 65,000.00	Y
18186	Active Network	Clubs/Organizations	Cash Drawer	Office	\$ 1,000.00	Y
18185	Active Network	Clubs/Organizations	Credit Card Scanner	Office	\$ 500.00	Y
**17632	CUSD	Clubs/Organizations	Wages, stipends, transportation, graphic arts, meals, supplies,	2210	\$ 20,000.00	Y
*Pending						
**Amended						



