

Meeting Date:		29-Jun-15				
P.O.	Vendor	Category	Description	Account	Amount	Y/N
18116	Brittany Casey	Clubs/Organizations	Costumes/Team Wear/Paint/Props/Concessions	2640	\$ 2,000.00	Y
18115	Brittany Casey	Clubs/Organizations	Dance/Theatre Tech Supplies	2641	\$ 3,000.00	Y
18113	Michael Sullivan	Clubs/Organizations	Open PO for Summer 2015 -EEC/Science Research	2642	\$ 500.00	Y
18112	Reagan Orloff	ASU	Supplies and food for homecoming setbuild	Class of 2017	\$ 1,000.00	Y
18111	Skylar Clifford	ASU	Food and supplies for senior sunrise breakfast	Class of 2016	\$ 750.00	Y
18110	Skylar Clifford	ASU	Food and supplies for homecoming set build	Class of 2016	\$ 1,000.00	Y
18092	Glenn Forster	Athletics	Golf Equipment and Supplies	G. Golf	\$ 200.00	Y
18091	Glenn Forster	Athletics	Course Charges, Meals, Golf Supplies	G. Golf	\$ 500.00	Y
18093	Glenn Forster	Athletics	Team Uniforms and apparel	G. Golf	\$ 1,500.00	Y
18095	Ashley Ortiz	Clubs/Organizations	Camp food reimbursement	Pep Squad	\$ 2,500.00	Y
18094	Varsity	Clubs/Organizations	Uniforms for all squad	Pep Squad	\$ 25,000.00	Y
18100	Steven Wade	Clubs/Organizations	Reimbursements/ music supplies/ office supplies/ repairs	2614	\$ 500.00	Y
18101	JW Pepper	Clubs/Organizations	Music/ Music Supplies	2614	\$ 500.00	Y
18102	JW Pepper	Clubs/Organizations	Music/ Music Supplies	Orchestra	\$ 500.00	Y
18103	Horn Improvement (Bertrands)	Clubs/Organizations	Instruments/Repairs	2614	\$ 500.00	Y
18099	Stephen R Day	Clubs/Organizations	String Repairs/Supplies	Orchestra	\$ 1,000.00	Y
18114	Amanda Denison	Clubs/Organizations	Open PO to Aardvark		\$ 900.00	Y
**18097	TBA	Clubs/Organizations	Classroom Supplies	AVID	\$ 500.00	Y
18104	Active Network	ASU	Track Software for laptop to include receipt printer	Office	\$ 1,000.00	Y
18140	City of Dana Point	ASU	Police for Carnival		\$ 6,000.00	Y
18139	City of Dana Point	ASU	Location banners for carnival advertising		\$ 250.00	Y
18138	City of Dana Point	ASU	Park banners for carnival advertising		\$ 360.00	Y
18137	City of Dana Point	ASU	Median banners for carnival advertising		\$ 500.00	Y
18136	Sign Lingo	ASU	Carnival advertising		\$ 500.00	Y
18135	Dish Magazine	ASU	Carnival advertising		\$ 1,000.00	Y
18134	OC Register	ASU	Carnival advertising		\$ 1,000.00	Y
18133	San Juan Dispatch	ASU	Carnival advertising		\$ 1,000.00	Y
18132	Laguna Niguel Times	ASU	Carnival advertising		\$ 1,000.00	Y
18131	San Clemente Times	ASU	Carnival advertising		\$ 1,000.00	Y
18130	San Juan High School Newspaper	ASU	Carnival advertising		\$ 300.00	Y
18129	San Clemente HS Newspaper	ASU	Carnival advertising		\$ 300.00	Y
18128	Aliso Niguel HS Newspaper	ASU	Carnival advertising		\$ 300.00	Y
18127	JSerra Newspaper	ASU	Carnival advertising		\$ 300.00	Y
18126	Tesoro HS Newspaper	ASU	Carnival advertising		\$ 300.00	Y
18125	Dana Point Times	ASU	Carnival advertising		\$ 1,000.00	Y
18124	Laguna Beach HS Newspaper	ASU	Carnival advertising		\$ 300.00	Y
18123	Trabuco HS Newspaper	ASU	Carnival advertising		\$ 300.00	Y
18122	Mission Viejo HS Newspaper	ASU	Carnival advertising		\$ 300.00	Y
18121	El Toro HS Newspaper	ASU	Carnival advertising		\$ 300.00	Y
18120	Laguna Hills Newspaper	ASU	Carnival advertising		\$ 300.00	Y
18119	Ken Nedler	ASU	Promotional Products for Student Store		\$ 10,000.00	Y
18118	Ken Nedler	ASU	Merchandising and Supplies for Student Store		\$ 2,000.00	Y
18117	Apparel Company	ASU	Apparel for Student Store		\$ 50,000.00	Y
**18086	Sahand Nayebaziz	ASU	Development of DHHS App	5008	\$ 300.00	Y
**18027	Hyatt Indian Wells	Clubs/Organizations	Camp-Summer	Pep Squad	\$ 3,000.00	Y
**17705	RWS	Clubs/Organizations	Printing of the School Newspaper	4008	\$ 1,500.00	Y
*Pending						
**Amended						

