	Meeting Date:	17-Aug-16				
P.O.	**Vendor**	**Category**	**Description**	**Account**	**Amount**	**Y/N**
18701	Mike Sullivan	Clubs and Organizations	Open purchase order for 2016/2017 school year to lower expenses for science research and the environmental education center	2642	$1,000.00	Y
18702	Katrina Streza	Clubs and Organizations	Costco lunches - AVID Achievement each month to include: pizza, food, and supplies	AVID	$1,000.00	Y
18703	TBA	Clubs and Organizations	AVID Shirts	AVID	$2,000.00	Y
18704	TBA	Clubs and Organizations	SOSCA Program Refunds	2667	$3,000.00	Y
18705	Tim Sampson	Clubs and Organizations	Spirit Wear/Billabong shirts, sweatshirts, sweatpants	Surf 2013	$2,000.00	Y
18706	Tim Sampson	Clubs and Organizations	Surf Parking	Surf 2013	$3,000.00	Y
18707	Tim Sampson	Clubs and Organizations	Equipment, chairs, speaker stands, leashes, wax, rashguards	Surf 2013	$800.00	Y
18708	RWS Printing	Clubs and Organizations	Printing of newspaper	2900	$2,300.00	Y
18709	Josten's	Clubs and Organizations	First deposit, second deposit, final balance	2819	$200,000.	Y
18710	Tim Sampson	Clubs and Organizations	Office supplies	2820	$ 800.00	Y
18711	Tim Sampson	Clubs and Organizations	Survey Monkey	YBII 2820	$ 400.00	Y
18712	Arrow Lift	Clubs and Organizations	Scissor lift for class of 2017 picture	YBII 2820	$ 500.00	Y
18713	CUSD	ASU	Subs for field trips	BWP	$1,000.00	Y
18714	MedCo	Athletics	Athletic training supplies	5509	$10,000.0	Y
18715	Musco Center for the Arts	Clubs and Organizations	Facility, deposit and final payment	2605	$5,000.75	Y
18716	Mona Ghalbi	ASU	Food and supplies for classrooms/welcome back	Stutchrel	$ 500.00	Y
18717	Custom Audio Solutions	ASU	Audio calibration of sound equipment	AV Trust	$ 300.00	Y

*Pending

**Amended