

Meeting Date: 2-13-17

P.O.	Vendor	Category	Description	Account	Amount	Y/N
18943	CUSD	Athletics	Bus for Field Trip	2621	\$455.00	Y
18944	Sarah Arce	Clubs and Organizatons	Culture Fair Food and Drinks	Amigos Unidos	\$500.00	Y
18945	Danielle Wallace	Clubs and Organizatons	Culture Fair Food and Supplies	NHS	\$200.00	Y
18946	Danielle Wallace	Clubs and Organizatons	NHS Graduation Stolls	NHS	\$1,500.00	Y
18947	Tim Sampson	Clubs and Organizatons	Fonts for Yearbook	2820	\$50.00	Y
18948	Manqing Ba	Clubs and Organizatons	Food for Culture Fair	Interact	\$100.00	Y
18949	Manqing Ba	Clubs and Organizatons	Food for Culture Fair	Asian	\$100.00	Y
18950	Kelin Benrubi	Clubs and Organizatons	Food for Culture Fair	FCA	\$125.00	Y
18951	Middletown Brianna Gaff	Clubs and Organizatons	Food for Culture Fair	Middletown	\$100.00	Y
18952	Seastian Arias	Clubs and Organizatons	Food for Culture Fair	French	\$69.00	Y
18953	Lexi Montgomery	Clubs and Organizatons	Food for Culture Fair	Cookies and Christ	\$40.00	Y
18954	Rob Sickmeier	Clubs and Organizatons	Food for Culture Fair	Pink Ribbon	\$175.00	Y
18955	Hyatt Indian Wells	Athletics	Cheer Camp	2637	\$6,000.00	Y
18722**	Aardvark Clay/Supplies	Clubs and Organizatons	Open P.O. for clay, glaze, tools, and other classroom needs	2616	\$2,000.00	Y
18912**	TBD	Athletics	New Mats for Wrestling	2017	\$1,000.00	Y

*Pending

**Amended