	Meeting Date:	27-Jul-16				
P.O.	**Vendor**	**Category**	**Description**	**Account**	**Amount**	**Y/N**
18675	Jonathan Uhler	ASU	Equipment, supplies, and food for Football Tailgates and Athletics Game of the Weeks	5017	$1,500.00	Y
18676	TBA	ASU	T Shirts for HC Show and accessories	Class of 2017	$1,500.00	Y
18677	TBA	ASU	Materials, supplies, and food for HC Set build	Class of 2019	$1,000.00	Y
18678	Voting for Schools	ASU	Online voting for school elections	5008	$500.00	Y
18679	Various colleges	Clubs and Organizations	SOSCA College Scholarships	2603	$11,150.00	Y
18680	Full Spectrum Entertainment	ASU	Activities for Homecoming Dance	Class of 2017	$2,000.00	Y
18681	James Events	ASU	Carnival activities for Homecoming events	Class of 2017	$7,000.00	Y
18682	Donna B's	ASU	Food for Homecoming Dance	Class of 2017	$1,000.00	Y
18683	TBA	ASU	Repair of ASU Safe	5003	$500.00	Y
18684	TBA	ASU	Event Tracker software for DHHS student event checkin	5003	$1,000.00	Y
18685	Verizon	Clubs and Organizations	Monthly Bill for (949) 240-1994	2667	$500.00	Y
18686	Keeran Reidling	Clubs and Organizations	Office expenses and supplies for SOCSA	2667	$500.00	Y
18687	Keeran Reidling	Clubs and Organizations	Choral Dress and Tuxedo maintenance to include Dickens Caroling outfits	2618	$1,000.00	Y
18688	Keeran Reidling	Clubs and Organizations	Costume supplies and prop supplies	2640	$1,000.00	Y
18689	Ray Woods	Clubs and Organizations	Choir Retreat Expenses	2608	$30,000.00	Y
18690	Ray Woods	Clubs and Organizations	Choir Related expenses to include sheet music, folders, office supplies, dry cleaning, costume maintenance, dresses, and tuxedos	2618	$10,000.00	Y
18691	Ray Woods	Clubs and Organizations	Trip Related Expenses	2608	$5,000.00	Y
18692	PyroSpectacular	ASU	HC Fireworks Show	HC	3900.00	Y
18148**	CUSD	ASU	Wages, stipends, transportation, graphic arts, meals, supplies, classroom equipment, security, DHHS facilities, custodial charges for December 2015	2210	$ 73,603.31	Y
18667**	Trail 6 Action Gear	ASU	Spirit wear & P.E. Clothes	Various	$ 12,000.00	Y

***Pending**
****Amended**