

Meeting Date: 7-Sept-16

P.O.	Vendor	Category	Description	Account	Amount	Y/N
18736	DJ Wallace	Clubs and Organizations	Food, supplies, custodial services for NHS		\$2,000.00	Y
18737	Mixed Bag Designs	Clubs and Organizations	Purchase of garment bags and storage	2667	\$4,000.00	Y
18738	CUSD	Clubs and Organizations	Substitues for Monterey Field Study	Monterey Field Study	\$350.00	Y
18739	CUSD	Clubs and Organizations	Substitues for Cross Country Meets	Cross Country	\$600.00	Y
18740	Jeff Watkins	Clubs and Organizations	Equipment, build materials, food, sup	Robotics	\$1,000.00	Y
18741	Rick Jung	Clubs and Organizations	Equipment, build materials, food, sup	Robotics	\$2,000.00	Y
18742	Joan Jung	Clubs and Organizations	Banners, marketing, brochures, tshirts	Robotics	\$1,000.00	Y
18743	Eli Kammerman	Clubs and Organizations	Equipment, build materials, food, sup	Robotics	\$750.00	Y
18744	TBA	Clubs and Organizations	Competition entry	Robotics	\$2,000.00	Y
18745	TBA	Clubs and Organizations	Competition entry	Robotics	\$4,000.00	Y
18746	CUSD	ASU	Teacher/coaching costs for Steven W	2614	\$3,750.00	Y
18747	CUSD	ASU	Teaching/coaching costs for Dr. Wan	2654	\$10,000.00	Y
18748	JW Pepper	Clubs and Organizations	Open PO for music, supplies, and equ	2654	\$1,000.00	Y
18749	JW Pepper	Clubs and Organizations	Open PO for music, supplies, and equ	2614	\$1,000.00	Y
18750	CUSD	ASU	Teaching/coaching cost	2614	\$47,000.00	Y
18751	Steve Arizobal	ASU	Golf cart repair and maintenance, can	Parking	\$5,000.00	Y
18752	TBA	Athletics	USA Wrestling membership	2017	\$400.00	Y
18753	Ashley Ortiz	Athletics	Cleaning of mascot costume	Pep Squad	\$200.00	Y
18754	TBA	ASU	Food and supplies for sudent of the m	Student/Teacher Relati	\$4,000.00	Y
18755	Funtime Arcades	ASU	Homecoming entertainment	HC Dance	\$1,500.00	Y

\*Pending

\*\*Amended