	Meeting Date:	24-Aug-16				
P.O.	Vendor		Description	Account	Amount	Y/N
18718	Grecia Flores		Boxes and supplies for book drive	Community Service		Y
18719	CUSD		Girls Volleyball coaching stipends Fall (Campbell, White, Wright)	GVB	\$7,200.00	Y
18720	Gray Step Software	ASU	ASB Works user conference registration Jan. 25-27, 2017 for Sara Cassidy	Conferences	\$400.00	Y
18721	Sara Cassidy		Hotel, parking, meals for ASU Works user conference Jan. 25-27, 2017	Conferences	\$600.00	Y
18722	Aardvark Clay and Supplies		Open P.O. for clay, glaze, tools, and classroom necessities	2619	\$1,200.00	Y
18723	School Specialty		Open P.O. for art supplies including paints, wood cut materials, paper, color pencils, paint brushes, inks, pencils, technical pens, ruler, glue, drawing props, art related materials	2628 Drawing and Painting	\$5,000.00	
18724	Chau Tran	ASU	Open P.O. for lumber for stretcher bars, playwood, tools, staples, nails, tape, glue, hardware, saw blades	2628 Drawing and Painting	\$2,000.00	Y
18725	CUSD	ASU	Transportation and Substiture for 9/28 Field Trip	AVID	\$1,200.00	Y
18726	Unique Affairs/Bridget		Homecoming Halos	2637	\$1,500.00	
18727	Trail 6		Poms and Bows	2637	\$1,300.00	
18728	TBD	ASU	Reimbursement for Homecoming supplies (food, ribbon, etc.) for Pep Squad	2637	\$1,000.00	
18729	R Entertainment		Pep music, video, choreography	2637	\$2,000.00	
18680**		ASU	Activities for Homecoming Dance	Class of 2017	\$2,000.00	Y
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