	Meeting Date:	22-Jun-16				
P.O.	**Vendor**	**Category**	**Description**	**Account**	**Amount**	**Y/N**
18619	TBA	ASU	Poster paints, poster paper, tape and supplies	Publicity	$2,500.00	Y
18620	CUSD	ASU	CUSD District Bill - July 2016	2010	$65,000.00	Y
18621	CUSD	ASU	CUSD District Bill - August 2016	2010	$65,000.00	Y
18622	CUSD	ASU	CUSD District Bill - September 2016	2010	$65,000.00	Y
18623	CUSD	ASU	CUSD District Bill - October 2016	2010	$65,000.00	Y
18624	CUSD	ASU	CUSD District Bill - November 2016	2010	$65,000.00	Y
18625	CUSD	ASU	CUSD District Bill - December 2016	2010	$65,000.00	Y
18626	CUSD	ASU	CUSD District Bill - January 2017	2010	$65,000.00	Y
18627	CUSD	ASU	CUSD District Bill - February 2017	2010	$65,000.00	Y
18628	CUSD	ASU	CUSD District Bill - March 2017	2010	$65,000.00	Y
18629	CUSD	ASU	CUSD District Bill - April 2017	2010	$65,000.00	Y
18630	CUSD	ASU	CUSD District Bill - May 2017	2010	$65,000.00	Y
18631	CUSD	ASU	CUSD District Bill - June 2017	2010	$65,000.00	Y
18632	TBA	ASU	Freshman Set Materials for Homecoming	Class of 2020	$ 1,000.00	Y
18633	United Rentals	ASU	Generators for events	5008	$ 3,000.00	Y
18634	TBA	ASU	DJ Company for HC Dance	HC 5012	$ 11,000.00	Y
18635	Sara Cassidy	ASU	Office Supplies	5517	$ 3,000.00	Y
18636	ASB Works	ASU	Ticketing Software	5008	$ 1,500.00	Y
18637	Ref Pay	Athletics	Game Officials	2209	$ 10,000.00	Y
18638	United Site Services	Athletics	Port-a-potties	2012	$ 5,000.00	Y
18639	Ken Nedler	ASU	Supplies	5003	$ 2,000.00	Y
18640	Ken Nedler	ASU	Conferences, Hotel	5504	$ 4,000.00	Y
18641	TBA	ASU	Random Drug Screening	2612-Anti-drug	$ 8,000.00	Y
18642	Various	ASU	Refunds	Yearbook 2819	$ 2,000.00	Y
18643	Various	ASU	Refunds	ASU Cards	$ 2,000.00	Y
18644	Various	ASU	Refunds	PE Uni 2810	$ 1,000.00	Y
18645	Various	ASU	Refunds	Parking 2805	$ 1,000.00	Y
18646	Various	ASU	Refunds	HC 5512	$ 1,000.00	Y
18647	CIF	Athletics	State Membership	CIF 5503	$ 4,000.00	Y
18648	CIF-SS	Athletics	Gators, Membership	CIF 5503	$ 10,000.00	Y
18649	CVAA	Athletics	CVAA Membership	CVAA 5034	$ 2,500.00	Y
18650	TBA	ASU	Lighting and Sound Equipment and Reapir	ASU Trust	$ 8,000.00	Y
18651	Sara Cassidy	ASU	Change for games an school events	1500	$ 400.00	Y
18652	Cools Flowers	ASU	Flowers for school events	Various	$ 2,000.00	Y
18653	Margie Page	Athletics	Certificates	Various	$ 500.00	Y
18654	Sherwin Williams	Clubs and Organizations	Paint for productions	Porthole 2640	$ 2,000.00	Y
18655	Andersons	Clubs and Organizations	Crowns, tiaras, dance supplies, ink, paper, poster	Various	$ 3,000.00	Y
18656	TBA	Clubs and Organizations	Golf cart maintenance , repair and supplies	Parking 2805	$ 2,000.00	Y
18657	TBA	Clubs and Organizations	Water and supplies for golf cart maintenance	Parking 2805	$ 200.00	Y
18658	Fancy Stitchin	Athletics	Letters and Awards	General Athletics	$ 10,000.00	Y
18659	Safeguard	ASU	Check, envelopes, deposit slips	Office	$ 2,000.00	Y
18660	Ganahl Lumber	Clubs and Organizations	Set building materials	2640 Porthole	$ 2,500.00	Y
18661	California Stage and Lighting	Clubs and Organizations	Lighting equipment and supplies for school events and	2640 Porthole	$ 5,000.00	Y
18662	TBA	ASU	Tshirts for HC set build	Class of 2020	$ 1,500.00	Y
18663	South Coast Photographic	ASU	ID card backs, ribbon, supplies for ID card production	Office	$ 1,500.00	Y
18664	CRF-OC	Clubs and Organizations	Program Membership	Mock Trial	$ 1,500.00	Y
18665	Atmosphere Events	ASU	DJ for school dances	Various	$ 50,000.00	Y
18666	Christine Frickman	ASU	Food, supplies, and equipment for senior events	Class of 2017	$ 5,000.00	Y
18667	Trail6 Action Wear	ASU	ASU Spirit Wear	Student Council	$ 13,000.00	Y
18668	South Coast Photographic	ASU	Photo servoices	Various	$ 3,000.00	Y
18669	Various	ASU	Refunds - student store items	Dolphin Outfitters	$ 3,000.00	Y
18670	TBA	ASU	Senior apparel	Class of 2017	$ 5,000.00	Y
18671	Various	Athletics	Officials for DHHS athletic events	2209	$ 5,000.00	Y
18672	Ken Nedler	ASU	Computers for ASU - Apple	5008	$ 5,000.00	Y
18673	Claire Olson / TBD	ASU	Tshirts for Class of 2019 for HC	Class of 2019	$ 2,000.00	Y
18674	TBD	ASU	Winter Formal venue	Class of 2019	$ 30,000.00	Y