

Meeting Date: 29-Mar-17

P.O.	Vendor	Category	Description	Account	Amount	Y/N
19000	Resilite Mat Company	Athletics	40x40 Light Weight Mat	2017	\$5,101.00	Y
19001	Capo Unified	ASU	Transportation	2646	\$500.00	Y
19002	Knotts Berry Farm	Clubs and Organizations	Park Admission for Club Members	2646	\$1,000	Y
19003	Samantha Sanford	Clubs and Organizations	Transportation needs for festival	2607	\$2,000	Y
19004	Alissa Hernandez	Clubs and Organizations	Open P.O. for food supplies for class	2629	\$1,600.00	Y
19005	Atmosphere Events	ASU	DJ and lighting	5011	\$3,000	Y
19006	Full Spectrum Entertainment	ASU	Photobooth, airbush, and gif (print)	5011	\$3,300	Y
19007	Andersons	ASU	Royalty Crowns	5011	\$300	Y
19008	Shelby Angel	ASU	Interior décor for prom	5011	\$1,500	Y
19009	TBD	ASU	Refunds for prom	5011	\$1,000	Y
19010	Tom Smith	Athletics	Reimbursement for Course Expenses (OPEN)	2008	\$500	Y
19011	Glenn Forster	Athletics	Reimbursement for Equipment and uniforms (OPEN)	2008	\$1,200	Y
19012	Alyssa Shelby House	Clubs and Organizations	Knitting supplies	The Knitting Club	\$71	Y
19013	TBA	Clubs and Organizations	Senior Banner Printing Costs	AVID 2610	\$1,200	Y
19014	Kristine Clarke	Clubs and Organizations	Biotech supplies	Biotech	\$89.44	Y
19015	Lauren Litus	Clubs and Organizations	Boat project materials	Physics	\$200	Y
18921**	TBD	Clubs and Organizations	Musician Services	2605	\$4,500	Y

*Pending

**Amended