

Meeting Date: 10/21/16

P.O.	Vendor	Category	Description	Account	Amount	Y/N
18688**	Keeran Reidling	Clubs and Organizations	Costume supplies and prop supplies	2640	\$1,630.65	Y
18637**	RefPay	Athletics	Game Officials	2209	\$15,000.00	Y
18812	Trail 6	ASU	JR Dolphin Shirts	2637	\$800	Y
18813	Moteza Abedi	Athletics	Wrestling gear and supplies	2017 Wrestling	\$1,500.00	Y
18814	CUSD	Clubs and Organizations	Subs for OC Sanitation Field Trips	Chemistry	\$300.00	Y
18815	Tim Sampson	Clubs and Organizations	Open P.O. for meals	2820	\$1,000.00	Y
18816	Tim Sampson	Clubs and Organizations	Stuffed animals for yearbook photoshoot	2820	\$65.00	Y
18817	CUSD	Athletics	Fall stipends	Gtennis	\$12,000.00	Y
18818	Kyra Henderson	ASU	Red Ribbon Week	Stu-Rel	\$400.00	Y
18819	Shelby Angel	ASU	Food, decorations, and supplies for class social!	Class of 2018	\$500.00	Y
18820	Keeran Reidling	Clubs and Organizations	Choir outfit and caroling outfit maintenance and purchase and related expenses	2618	\$1,200.00	Y
18821	Katherine Kivinski	Clubs and Organizations	Costumes, props, sets, food, and related supplies for club events	Thespian Society	\$324.00	Y
18822	Tim Sampson	Clubs and Organizations	Printer for newspaper	2900	\$2,000.00	Y
18823	Town and Country Hotel an	ASU	5 hotel rooms at CADA for Nedler, Borg, Casey, Ortiz, Brucks, Johnson	5504	\$2,973.43	Y
18824	CUSD	Athletics	Coaching stipends	X-Country	\$14,000.00	Y
18825	Ashley Ortiz	ASU	Insurance for JR Dolphin Clinic	2637	\$255.00	Y
18826	Sara Kelly	ASU	Pumpkins and supplies for pumpkin carving contest	Activities	\$400.00	Y

*Pending

**Amended