

Meeting Date: 21-Sept-16

P.O.	Vendor	Category	Description	Account	Amount	Y/N
18656**	Apex Golf Carts	ASU	Golf cart maintenance, repair and supplies	Parking	\$1,182.86	Y
18676**	TBA	ASU	T Shirts for HC Show and accessories	Class of 2017	\$1,500	Y
18764	CUSD	Athletics	Coaches stipends for SOSCA	2667	\$50,000.00	Y
18765	Loryssa Tade	Clubs and Organizations	Key Club supplies for Fall Rally 2016	2375	\$500.00	Y
18766	TBA	Clubs and Organizations	Field Trip Lunch	AVID	\$1,200.00	Y
18767	Iron Grip	Athletics	Dumbell 20's-55's sets and repairs	5509	\$7,000.00	Y
18768	Global Fitness	Athletics	Open P.O. for repairing equipment	2012	\$7,000.00	Y
18769	Leslie Olson	ASU	Food and supplies for class social	Class of 2019	\$500.00	Y
18770	TBA	Athletics	SCWAY Membership, tournament feeds, travel expenses	Wrestling	\$1,000.00	Y
18771	TBA	Clubs and Organizations	Materials for club rush (posters, keys, etc.) and club meeting food (pizza, drinks)	Key Club	\$500.00	Y
18772	Mater Dei	Athletics	Mater Dei Frosh tourney	2001	\$400.00	Y
18773	Garden Grove HS	Athletics	Garden Grove JV/Frosh tourney	2001	\$675.00	Y
18774	Loara High Schol	Athletics	Varsity Tourney - Loara High School	2001	\$700.00	Y
18775	Mona Ghalbi	ASU	Decorations and supplies for Suicide Prevention Week	Teacher Relations	\$400.00	Y
18776	CUSD	ASU	Substitutes for field trips	Chemistry	\$250.00	Y
18777	TBA	Clubs and Organizations	Accompianist for Broadway Night	2604	\$1,000.00	Y
18778	TBA	Clubs and Organizations	Accompianist for Broadway Night	2604	\$1,000.00	Y
18779	Linda Eldridge	Clubs and Organizations	Accompianist for Broadway Night	2604	\$1,000.00	Y

\*Pending

\*\*Amended