

Meeting Date: 18-Apr-18						
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19311	TBD	ASU	Chaperones for disneyland	2844	\$ 200.00	Y
19331	CUSD	Clubs and organizations	Sub and bus for Getty center	2621	\$ 350.00	Y
19465	TBD	ASU	Refunds for senior events	Various	\$ 1,000.00	Y
19466	TBD	ASU	Prom refunds	5011	\$ 1,000.00	Y
19467	Hanne Schmidt	Athletics	Dance tryout judge	2623	\$ 100.00	Y
19468	Griselda Galvan	Athletics	Tryout judge for Dance	2623	\$ 100.00	Y
19469	TBD	Clubs and organizations	Senior banner refunds	2610	\$ 400.00	Y
19470	Fantasy Design	Athletics	Team T-shirts 70	2637	\$ 1,000.00	Y
19471	Tracy Mann	ASU	Trophy, balloons and streamers, and game supplies for pep rally	5519	\$ 220.00	Y
19472	TBD	ASU	poster paper and ink	2832	\$ 50.00	Y
19473	Randy Hudson	Clubs and organizations	Reimbursements for campground reservations for Monterey field study (El Capitan SP, Morro Bay SP, and Kayak reservations)	2651	\$ 1,500.00	Y
19474	Randy hudson	Clubs and organizations	Reimbursement for monterey field study camping gear: LED lanterns, propane stove, folding tables, pots and pans)	2651	\$ 3,500.00	Y
19475	Ken Workman	Athletics	Surf equipment (lens for phone, and demo fins)	2543	\$ 270.00	Y
19476	Chau Tran	Clubs and organizations	Pizza, cookies, treats, soft drinks for art reception	2622	\$ 200.00	Y
19477	TBD	Athletics	CIF course fees- CIF entry fees, hotel, meals, and gas. Boys golf.	2208	\$ 1,000.00	Y
19478	TBD	Clubs and organizations	Packs of cookies and packs of post it notes	2518	\$ 30.00	Y
19479	Kiana Brackenridge	ASU	posters and ink	2831	\$ 50.00	Y
19480	Kiana Brackenridge	ASU	Streamers, window paint, and red decorations	2831	\$ 100.00	Y
19481	TBD	ASU	Poster paper, inc, decorations for clash	2828	\$ 100.00	Y
19482	TBD	ASU	Poster paper, inc, decorations for clash	2829	\$ 100.00	Y





