

	Meeting Date:	6-Dec-17				
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19338	TBD	ASU	Camera gimbal	5516	\$850.00	Y
19337	Grecia Flores	ASU	RECOGNITION AWARDS. candy, fruit, and granola bars.	5038	\$400.00	Y
19332	Tabitha Franco	ASU	Basket ball and loud crowd items	5021	\$1,200.00	Y
19331	CUSD	ASU	Sub. and bus for Getty center	2621	\$350.00	Y
19329	Pace Payments	ASU	New credit card company machine wireless device	5517	\$800.00	Y
18927	CUSD	ASU	Subs for disneyland field trip	2844	\$1,000.00	Y
19097	Glenn Forester	Athletics	course expenses	2028	\$2,000.00	Y
19321	Jeff Prinz	Athletics	Team outings, team building (food, and outing expenses)	2028	\$600.00	Y
19322	TBD	Athletics	Girls golf banquet facility, diner, awards, and decorations	2028	\$2,000.00	Y
19323	Troy HS	Athletics	Wrestling tournament	2017	\$500.00	Y
19324	Tustin HS	Athletics	Wrestling tournament	2017	\$750.00	Y
19325	CVHS	Athletics	Wrestling tournament	2017	\$375.00	Y
19326	San Clemente HS	Athletics	Wrestling tournament	2017	\$760.00	Y
19327	Arroyo HS	Athletics	Wrestling tournament	2017	\$300.00	Y
19328	Rosemead HS	Athletics	Wrestling tournament	2017	\$375.00	Y
19330	TBD	Athletics	uniforms for girls volleyball	2020	\$12,000.00	Y
19333	Sasha Dayaon	clubs and organizations	Master class	2641	\$600.00	Y
19334	TBD	clubs and organizations	Master class	2641	\$600.00	Y
19336	Trail 6 action gear	clubs and organizations	T-shirts	2640	\$1,000.00	Y
19335	TBD	clubs and organizations	Rights and royalties spring musical	2640	\$5,000.00	Y
19310	Disneyland	ASU	senior disneyland trip	Disneyland	\$3,100.00	Y