

	Meeting Date:	24-Jan-18				
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19373	TBD	ASU	Refunds for prom	5011	\$1,200.00	Y
19374	Linda Stover	ASU	ASB works conference. Parking and food at conference. Hotel tax and resort fee. Conference necessities.	5504	\$400.00	Y
19375	CA state thespians	Clubs and organizations	Registration for festival and participation events	2640	\$3,000.00	Y
19376	Woodbridge HS	Athletics	BBall Tournament	2002	\$650.00	Y
19377	Embassy suites	Clubs and organizations	Hotel for SF field trip	2031	\$6,500.00	Y
19378	Tammie wingen	Clubs and organizations	Southwest airline tickets for SF field trip	2031	\$9,000.00	Y
19379	TBD	Clubs and organizations	Cable car in SF reimbursement for all students and chaperones- cable car only exepts cash	2031	\$500.00	Y
19380	Hardrock cafe	Clubs and organizations	Dinner for group at SF field study	2031	\$1,200.00	Y
19381	Alcatraz	Clubs and organizations	Field trip to alcatraz	2031	\$2,000.00	Y
19382	CUSD	Clubs and organizations	Charter bus in SF	2031	VOID	N
19383	kennedy rogers	ASU	puzzles for national puzzle day	5003	\$150.00	Y