| P.O. | VENDOR | CATEGORY | DESCRIPTION | ACCOUNT | AMOUNT | Y/N |
|------------|---------------------------------|------------------------|--|----------------|---------------|-----|
| 19314 | TBA | Athletics | warm-ups, shorts, and shirta | 2017 | \$2,000.00 | Y |
| 19312 | CUSD | ASU | subs and buses for disneyland | Disneyland | \$2,500.00 | Υ |
| 19311 | TBD | ASU | chaperones for disneyland(x12) | Disneyland | \$350.00 | Υ |
| 19310 | Disneyland | ASU | Senior disney trip | Disneyland | \$31,500.00 | Υ |
| 19309 | Laura McDermott | ASU | 3 spikeballs | Intramurals | \$19.98 | Υ |
| 19313 | Capistrano valley high school | ASU | Disneyland tickets, workshop, and transportation. | 2607 | \$1,100.00 | Y |
| AMENDMENTS | | | | | | |
| 19194 | Freestyle photographic supplies | Clubs and organization | Photo supplies: ink, paper, cameras and accesories | 2638 | \$750.00 | Y |

15-Nov-17

Meeting Date: