	Meeting Date:	13-Sep-17				
P.O.	**VENDOR**	**CATEGORY**	**DESCRIPTION**	**ACCOUNT**	**AMOUNT**	**Y/N**
19206	Woodbridge hig	Athletics	Varsity baseball tourney	2001	$650.00	Y
19205	Garden grove H	Athletics	JV&FS tourney baseball	2001	$700.00	Y
10204	Mater dei	Athletics	Frosh baseball tourney	2001	$400.00	y
19203	Laura hs	Athletics	varsity baseball tourney	2001	$700.00	y
19219	Tim Sampson	Athletics	Surf team meals	2013	$500.00	y
19220	Tim Sampson	Athletics	NSSA competitions	2813	$1,400.00	Y
19221	Tru west swimw	Athletics	Surf parkas	2813	$4,200.00	Y
19225	La Jolla HS	Athletics	Volleyball tourney	2020	$550.00	Y
19211	TBD	ASU	Homecoming	2637	$300.00	y
19207	5 Star student	ASU	Purchase of student app w/ remote check in beacons	5880	$400.00	y
19211	TBD	ASU	Homecoming decor for pep	2637	$300.00	y
19209	Tracy Mann	ASU	pep rally decorations and homecoming rally decorations	5519	$500.00	Y
19208	Kennedy Roger	ASU	Homecoming court dinner	5014	$500.00	Y
19114	TBD	ASU	HC sets	class o 2021	$500.00	Y
19172	Matt exworthy	ASU	communications shirts and sweatshirts	5513	$500.00	y
19224	TBD	Clubs and orga	protractor and dry erase board	math	$1,100.00	y
19223	APEX golfcart	Clubs and orga	golf carts w/ maintence package	parking	$5,000.00	y
19214	TBA	Clubs and orga	office supplies, toner, highlights, tape	2820	$1,000.00	Y
19216	Arrow lift rentals	Clubs and orga	scissor lift for “class of 2018”	2820	$600.00	Y
19202	TBD	Clubs and orga	cappies registration	cappies trust	$450.00	Y
19218	Tim Sampson	Clubs and orga	yearbook meals	2820	$1,000.00	y
19222	Tim Sampson	Clubs and orga	printer for yb/np	2820	$4,000.00	Y
19217	Tim Sampson	Clubs and orga	Survey monkey subscriptions	2820	$400.00	Y
19215	Main graphics	Clubs and orga	printing of yearbook supplemenst	2819	$3,500.00	Y
19213	Rws printing	Clubs and orga	printing of newspaper supplement	2900	$2,000.00	Y
19212	mixed bag	clubs and orgar	approved fundraising check to company	2667	$2,000.00	Y