

	Meeting Date:	10-17-18				
P.O.	VENDER	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19756	Randy Hudson	Clubs and Organizations	Reimbursements for monterey field study: gas, parking, kayak, rentals, food, and uhaul rentals	Mont. Field Study	\$12,000.00	Y
19755	TBD	Clubs and Organizations	Stand up paddle class supplies:Paddles, rent for board storage.	2564	\$400.00	Y
19753	Unites Site services	ASU	Monthly <i>potty</i> service	2012	\$4,000.00	Y
19752	TBD	Clubs and Organizations	Masquerade ball expenses: pizza, xhips, cookies, game needs(toilet paper, toothpicks, life savers and candy bars	2660	\$300.00	Y
19751	Glendale HS	Athletics	Comp. Entry	2623	\$850.00	Y
19750	Aliso Niguel HS	Athletics	Comp. Entry	2623	\$850.00	Y
19749	USA	Athletics	Regionals entry and nationals entry	2623	\$6,000.00	Y
19748	CADTD	ASU	CADTD membership	2623	\$100.00	Y
19747	Katrina Balbuena	Athletics	Senior night routine	2637	\$400.00	Y
19746	Floral Paradise	Athletics	Senior flower crowns	2637	\$750.00	Y
19757	TBD	ASU	Red ribbon, red and white ballons, red stamp pads, wipes, licorice, clothes pins, and string	Activities	\$120.00	Y
19758	Gianna Marietti	ASU	Folders to organize the conference room	TBD	\$30.00	Y
TRANSFER						
19754	TBD	ASU	Student of the month luncheons	SR	\$1,000.00	Y
AMENDMENTS						
19652	Alissa Hernandez	Clubs and Organizations	Food and supplies for culinary class	2629	\$250.00	Y
19676	Ken Nedler	ASU	CADA hotel and parking	5504	\$1,000.00	Y
19703	TBD	Clubs and Organizations	Shoes and uniforms for color guard	2804	\$400.00	Y
19566	TBD	ASU	Homecoming dance refunds	5512	\$600.00	Y
19726	Ken Nedler	ASU	Sound, light, and camera accessories	2609	\$1,000.00	Y
19743	Olivia Omalley	ASU	Water bottles, plates, utensils, napkins for student luncheons	5038	\$20.00	Y