

	Meeting Date:		10.28.19	red = amendment		
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
20297	TBD	Clubs and Organizations	Costume, set and show supplies for plays and musicals	2640	\$2,000.00	Y
20298	CUSD	Clubs and Organizations	Bus to SD zoo and sub	2837	\$800.00	Y
20299	Natalie Hribar	Clubs and Organizations	Reimbursement for SkyTram (\$4 a student) and Chaperone tickets for zoo	2837	\$240.00	Y
20300	TBD	Athletics	Team meals for away CIF games	2020	\$400.00	Y
20301	City of Laguna Niguel	Athletics	Field rentals	2208	\$400.00	Y
20302	TBD	ASU	Printing photos from SOTM Luncheon	5038	\$40.00	VOID
20303	TBD	Clubs and Organizations	Whale watching 50% deposit (special exception, paid before PO)	2529	\$432.00	Y
20304	TBD	ASU	10 dozen donuts for Do Not Do Drugs Day for Red Ribbon Week	5038	\$100.00	Y
20305	Mary Alice Sargent	ASU	Behringer Audio Interface	2609	\$150.00	Y
20147	TBD	Clubs and Organizations	Camp Trip to include: room and board, transportation, supplies, snacks, coach	2618	add \$1300	Y