

Meeting Date: 2-1-17

| P.O. | Vendor | Category | Description | Account | Amount | Y/N |
|-------|------------------------|-------------------------|--|---------|-------------|-----|
| 18916 | CSF | Clubs and Organizations | State Membership Dues | 2620 | \$300.00 | Y |
| 18917 | TBD | ASU | Trophy | 5038 | \$100.00 | Y |
| 18918 | TBD | ASU | Luncheon décor | 5038 | \$100.00 | Y |
| 18919 | TBD | ASU | Teacher of the Month Prize | 5038 | \$100.00 | N |
| 18920 | Musco Center - Chapman | Clubs and Organizations | Venue Rental and Expenses | 2605 | \$5,000.00 | Y |
| 18921 | TBD | Clubs and Organizations | Musician Services | 2605 | \$3,000.00 | Y |
| 18922 | TBD | Clubs and Organizations | Expenses for Opera Night | 2605 | \$1,000.00 | Y |
| 18923 | Nathan Pellini | ASU | Winter Formal Decorations | 5012 | \$300.00 | Y |
| 18924 | Disneyland | ASU | Disneyland Tickets (Seniors) | 2844 | \$31,480.00 | Y |
| 18925 | CUSD | ASU | Bus Transportation for Disneyland | 2844 | \$2,000.00 | Y |
| 18926 | TBA | ASU | Senior Disney Day Chaperone Meals | 2844 | \$450.00 | Y |
| 18927 | CUSD | ASU | Substitutes for Disneyland Field Trip | 2844 | \$1,150.00 | Y |
| 18928 | TBA | ASU | Snacks and other items for Senior Disney Day Goodie Bags | 2844 | \$4,000.00 | Y |

*Pending

**Amended