

Meeting Date: 1-11-17

P.O.	Vendor	Category	Description	Account	Amount	Y/N
18885	In-N-Out	Clubs and Organizations	Fundraiser	2629	\$700.00	Y
18886	Aliso Niguel	Athletics	Freshman tournament fees	2017	\$75	Y
18887	San Clemente	Athletics	Girls' tournament fees	2017	\$50.00	Y
18888	Santa Ana	Athletics	Girls' tournament fees	2017	\$60	Y
18889	Stover	ASU	ASB Works conference	Conferences	\$500.00	Y
18890	Stover	ASU	Office supplies	Office	\$500	Y
18891	Capo Valley	Athletics	Girls' tournament fees	2017	\$40.00	Y
18892	TBA	Clubs and Organizations	Costume/prop rental for Shrek	2640	\$5,000.00	Y
18893	Trail 6 Action	Clubs and Organizations	Dance/Show Shirts/Sweatshirts Spiritwear	2640	\$3,000.00	Y
18894	Brittany Casey	Clubs and Organizations	Dance Concert Supplies and Concessions/Props/Dinners/Costumes/Sets	2640	\$4,000.00	Y
18895	Voting 4 Schools	ASU	Voting 4 Schools account	5008	\$250.00	Y
18896	Sara Cassidy	ASU	Refund - Disneyland ticket for ASB Conference	Conferences	\$75.00	Y

*Pending

**Amended