

	<b>Meeting Date:</b>	<b>16-May-18</b>				
<b>P.O.</b>	<b>VENDOR</b>	<b>CATEGORY</b>	<b>DESCRIPTION</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>	<b>Y/N</b>
19505	CETA	Clubs and Organizations	festival registration for 18-19	2640	\$500.00	Y
19506	Al Awards	Athletics	end of the year trophies	2640	\$1,000.00	Y
19507	Vista paint	Athletics	paint FB field lines passing league	2004	\$800.00	Y
19508	Rachel Reeves	ASU	prom court crowns	5011	\$40.00	Y
19509	TBD	ASU	teachers and administration for prom	5011	\$400.00	Y
19510	Al trophy	ASU	trophy plaque for ASU awards	5008	\$700.00	Y
19282	CUSD Graphic arts	ASU	Complete poster, program and additional printing	TBD	\$1,000.00	Y
19518	TBD	ASU	Student luncheon catering	SR	\$400.00	Y
19513	Tracy Mann	ASU	balloons and confetti, construction paper, senior photo print outs	Decorations	\$311.50	Y
19514	Cedar Creek	Clubs and Organizations	fall SOCSA retreat	2608	\$18,000.00	Y
19515	Keeran Reidling	Clubs and Organizations	Summer theater expenses	2640	\$500.00	Y
19516	White flight doves	ASU	White flight doves-Graduation	5008	\$400.00	Y
19517	McCools flowers	ASU	table sprays and corsages- Graduation	5008	\$700.00	Y
19511	TBD	Clubs and Organizations	Scholarship disbursement 2018- made out to colleges and universities only	2603	\$5,000.00	VOID
19512	TBD	Clubs and Organizations	Scholarship disbursement 2018- made out to colleges and universities only	2603	\$500.00	VOID