

| | Meeting Date: | 18-Oct-17 | | | | |
|-------------------|------------------|-----------------|---|---------|-------------|------|
| P.O. | VENDOR | CATEGORY | DESCRIPTION | ACCOUNT | AMOUNT | Y/N |
| 19272 | sees candy | Athletics | approved fundraiser for sees candy | 2623 | \$5,000.00 | Y |
| 19271 | curtan call cost | Athletics | competition season costumes | 2623 | \$3,000.00 | P |
| 19275 | pompers | Athletics | dance costumes | 2623 | \$4,000.00 | P |
| 19266 | TBD | ASU | senior apparel order #2 | 2829 | \$5,000.00 | Y |
| 19267 | emily ryan | ASU | halloween decorations and supplies(mall dnace/halloween w | 5003 | \$500.00 | VOID |
| 19268 | Caroline craven | ASU | boxes and tape for clothing drive | 5016 | \$30.00 | y |
| 19265 | TBD | ASU | for class of 2019 junior class social (supplies and food) | 2831 | \$300.00 | Y |
| 19270 | Ken Nedler | ASU | Hotel and meals at CADA state conference | 5504 | \$9,255.00 | Y |
| 19269 | TBD | ASU | \$25 reimbursements for meals and soft drinks at knotts 9 pe com. service | | \$245.00 | Y |
| 19273 | TBD | ASU | class of 2021 social (food and supplies) | 2833 | \$200.00 | Y |
| 19274 | TBD | ASU | costco pizza, candy, water, and clear solo cups | 2832 | \$150.00 | Y |
| Amendments | | | | | | Y |
| 18628 | CUSD | ASU | CUSD district bills march 2017 | 2210 | \$21,000.00 | Y |
| 19110 | Trail 6 | ASU | logo tees, camp t-shirts, camp shirts, HC shirts | 5024 | \$5,500.00 | Y |
| 19129 | Kelly Hribar | clubs and orgar | ceramic supplies, clay tools, studio equipment | 2616 | \$250.00 | Y |