

	Meeting Date:	15-Aug-18				
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19616	simmonsens sounds	Clubs and organizations	marching band choreograpgher	2804	\$3,500.00	Y
19617	TBD	Clubs and organizations	master class instructor	2641	\$1,000.00	Y
19618	TBD	Clubs and organizations	Piano mover	2667	\$1,000.00	Y
19619	TBD	Clubs and organizations	piano tuner	2667	\$500.00	Y
19620	TBD	Clubs and organizations	musician services (accompanist, arranger, etc.)	2667	\$3,000.00	Y
19621	Keeran Reidling	Clubs and organizations	office supplies SOCSA	2667	\$500.00	Y
19622	Center for excellenc	Clubs and organizations	cappies registration	2640	\$800.00	Y
19623	TBD	Athletics	maintenance for athletic ice machine	2208	\$500.00	Y
19624	TBD	Clubs and organizations	marching band backup electrical generation for audio system	2804	\$2,000.00	Y
19625	TBD	Clubs and organizations	SOCSA program refunds	2667	\$3,000.00	Y
19626	CUSD print shop	Clubs and organizations	print services to include poster, prints and brochares	2640	\$3,500.00	Y
19627	DH gradnite	Clubs and organizations	Refund for gradnite bus prepaid after rec. bill owe	2210	\$76,375.00	Y
19628	Keeran Reidling	Clubs and organizations	picnic supplies to include paper goods, soft drinks, food and equipment	2667	\$1,000.00	Y
19629	Fantasy design	Athletics	stickers for cheer boxs	2637	\$1,100.00	Y
19630	Lindsey lee	Athletics	Misc. office items (paint and music cutting)	2637	\$1,000.00	Y
19631	TBD*	Athletics	homecoming flower crowns	2637	\$1,000.00	Y
19632	Delany Specter	Athletics	coaching/choreography	2637	\$1,500.00	Y
19633	Will Tran	Athletics	dance team coaching and choreography	2623	\$10,000.00	Y
19634	Fantasy design	Athletics	dance team t- shirts	2623	\$1,000.00	Y
19635	five star student	ASU	phone app. subscription 2018-2019 school year	5003	\$500.00	Y
19636	APEX golf carts	ASU	cart repairs	5008	\$1,500.00	Y
19637	TBD	ASU	cyro house	5513	\$300.00	Y
19638	TBA	ASU	homecoming lighting and sound	5014	\$8,000.00	Y
19639	Langston Phan	ASU	yearly premier software subscription	5516	\$300.00	Y
19640	TBD	Clubs and organizations	marching band expenses: field paint, color gaurd flags n\and supplies, audio cables and equiptment, instrument repair and marching band		\$5,000.00	Y
19641	Keeran Reidling	Clubs and organizations	office and ticket supplies	2667	\$500.00	Y
19642	TBD	Clubs and organizations	musician services broadway night	2604	\$2,000.00	Y
19643	TBD	Clubs and organizations	SOCSA travel to include retreats, competitions and festivals	2608	\$5,000.00	Y
19644	JNN Engraving	ASU	engrave ASU camp award	student council	\$200.00	Y
19645	Dick Blick	Clubs and organizations	portfolio-class needs and supplies for multi-media	2638	\$500.00	Y
19646	Natalie Hribar- Kelly	Clubs and organizations	photo portfolios, photo paper, photo paper, printer ink, ceramic glaze, wire, rulers, SD cards, card readers, folders, foldrs	Digital photo	\$1,000.00	Y
19419	bus transportation	Clubs and organizations	bus transportation- field trips and competitions	2614	\$2,000.00	Y
19647	TBD	ASU	food and drink for ASU picnic	5003	\$400.00	Y