

	Meeting Date:	22-Aug-18				
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19648	CIF	Athletics	CIF dues	5503	\$4,000.00	Y
19649	CVAA	Athletics	annual league dues	2208	\$2,000.00	Y
19650	TBD	Clubs and organizations	clay, glazes, tools, books, DVD, misc. etc.	2616	\$1,000.00	Y
19651	Aardvark	Clubs and organizations	ceramics class supplies, glazes	2616	\$1,000.00	Y
19652	Alissa Hernandez	Clubs and organizations	food and supplies for culinary classes	2629	\$430.00	Y
19653	Glenn Forster	Athletics	summer exp. for golf course	2028	\$600.00	Y
19654	TBD	Athletics	Team uniforms -golf	2028	\$2,500.00	Y
19655	TBD	Athletics	banquet expenses- golf	2028	\$2,500.00	Y
19656	TBD	Athletics	golf corse expenses	2028	\$5,000.00	Y
19657	TBD	Athletics	team outings	2028	\$800.00	Y
19658	TBD	Athletics	coarse expenses- golf	2008	\$2,500.00	Y
19659	TBD	Athletics	equipment	2028	\$2,000.00	Y
19660	Tim Sampson	Clubs and organizations	office supplies, paper, highlighters etc.	2820	\$1,000.00	Y
19661	TBD	Clubs and organizations	photoshop adobe license	2820	\$2,500.00	Y
19662	RWS	Clubs and organizations	printing for the newspaper	2900	\$1,900.00	Y
19663	Maiu graphics	Clubs and organizations	printing of yearbook supplement	2819	\$3,000.00	Y
19664	Arrowlift rentals	Clubs and organizations	scissor lift for 2019 print	2820	\$600.00	Y
19665	Tim Smpson	Athletics	team meals	2013	\$300.00	Y
19666	Tim Sampson	Athletics	MSA and SSS surf competitions	2013	\$1,000.00	Y
19667	Ryro spectacular	ASU	HC halftime show fireworks	5014	\$4,000.00	Y
19668	Tim Sampson	Clubs and organizations	survey monkey subscription	2820	\$400.00	Y
19669	TBD	ASU	Sunrise breakfast ( bagels, fruit, drinks)	2831	\$400.00	Y
19670	JW Pepper	Clubs and organizations	Music and additional supplies	VARIOUS (2614, 2804, 2654)	\$1,000.00	Y