

Meeting Date:		12-5-18		ACCOUNT	AMOUNT	Y/N
P.O.	VENDER	CATEGORY	DESCRIPTION			
19838	TBD	ASU	geofilter for the pep rally	5521	\$50.00	Y
19837	TBD	Athletics	Awards for girls volleyball banquet	2020	\$800.00	Y
19836	Natalie Mckeown	ASU	white paper, gold and silver streamers, gold and silver balloons, new years banner, 2019 hats and blowers, teacher elf hats, giant bowling set, tissue boxes, candy canes, solo cups	5521	\$300.00	Y
19749	USA	Athletics	Regionals and nationals entry	2623	\$1,200.00	Y
19312	CUSD	ASU	Jobs and buses for disneyland	2844	\$350.00	Y
19835	CUSD	Athletics	Girls cross country - nic smith CIF 360 x 20.93020 and boys cross country - Ryan crane assistant coach	2007-2003	\$3,100.00	Y
19081	CUSD	ASU	District bills - february 2018	various - 2210	\$30,000.00	Y
19834	TBD	ASU	hot chocolate, cups, marchamallows, and lights	5003	\$300.00	Y
19833	Patti drossel	ASU	Candy canes for SOCSA winter musical cast/crew	Art recognition	\$50.00	Y
19832	Carson Steenblock	ASU	Oreo cookies for national cookie day	5003	\$50.00	Y
19831	CUSD	Clubs and Organizations	Bus for LN holiday parade	2804	\$300.00	Y
19830	Sherwin Williams	Clubs and Organizations	Paint for musical sets	2640	\$500.00	Y
19828	CUSD	Athletics	Ronald Payne winter coach - baseball	2001	\$1,600.00	Y
19829	CUSD	Athletics	Girls Lacrosse coach winter - Sterling Brackenridge	2021	\$3,178.50	Y
19826	CUSD	Clubs and Organizations	SOCSA office staff - Keeran reidling	2667	\$7,000.00	Y
19827	CUSD	Clubs and Organizations	SOCSA PE coach, pd 7and * - Nathan Longdon	2667	\$3,500.00	Y
19646	Natalie Hribar- Kelly	Clubs and Organizations	Photo portfolos, photo paper, printer ink, ceramic glaze, wire, rulers, SD cards, card readers, folders for files, ceramic tools, and clay for 3D art	Digital Photo	\$1,000.00	Y