

	Meeting Date:	1-16-19				
P.O.	VENDER	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19876	Ken Nedler	ASU	Winter Expenses-ASU,dances, Pep rallys	Various	\$2,000.00	Y
19877	Ken Nedler	ASU	Spring Expenses	Various	\$2,000.00	Y
19878	TBD	Athletics	Boys Golf Courses Exp	2008	\$3,000.00	Y
19879	TBD	Athletics	Boys Uniforms- Golf	2008	\$2,000.00	Y
19880	TBD	Athletics	Boys Golf Banquet	2008	\$2,000.00	Y
19881	TBD	Athletics	Tournaments and CIF for boys golf	2008	\$3,000.00	Y
19882	TBD	Athletics	Boys Golf Team Outings/Meals	2008	\$500.00	Y
19883	TBD	Athletics	Golf Equipment Boys Golf	2008	\$500.00	Y
19884	TBD	Clubs and Organizations	Druim Line Supplies: Repairs, Equipment, Props, Uniforms, and Hardware	2802	\$1,500.00	Y
19885	TBD	Clubs and Organizations	Drum Line Music Purchase	2802	\$1,500.00	Y
19886	CUSD	Clubs and Organizations	Coaching Cost: Salazar, Carker, Phan	2802	\$5,000.00	Y
19887	TBD	Clubs and Organizations	Color Guard Expenses: Equipment, Supplies, Uniforms, Props, Hardware	2613	\$900.00	Y
19888	TBD	Clubs and organizations	Office supplies to include Music supplies	various	\$1,000.00	Y
19889	TBD	Clubs and Organizations	SCSBOA Band Festival Registration	2614	\$300.00	Y
19890	TBD	Clubs and Organizations	SCSBOA Orchestra Festival Registration	2654	\$900.00	Y
19891	APEX Golf Carts	ASU	Golf Cart Repairs& Maintence	2805	\$2,500.00	Y
19892	RWS	ASU	To Print Newspapers	2900	\$2,000.00	Y
19861	TBD	ASU	chalk for winter formal mural	5012	\$20.00	N
19862	Camille takach	Clubs and organizations	AMC registration and bundles	2649	\$550.00	Y
19863	katrina Streza	Clubs and organizations	reimbersement-8th grade revruitment	2610	\$200.00	Y
19864	CUSD	Clubs and organizations	bus to safari park	2610	\$2,000.00	Y
19865	TBD	Clubs and organizations	safari park admission	2610	\$1,800.00	Y
19866	TBD	Clubs and organizations	Senior banners	2610	\$3,500.00	Y
19867	TBD	ASU	Winter formal refunds	5012	\$1,500.00	Y
19868	TBD	ASU	Prom refunds	5011	\$2,000.00	Y
19869	Linda Stover	ASU	SD CUSD- distruict meeting- cash training. Meal in SD for conf. (feb 1, 2019)	5504	\$40.00	Y
19870	Rick Stinson	Clubs and organizations	Dock rental fee	2564	\$150.00	Y
19871	EI Adobe	Clubs and organizations	Pep squad banquet year end	2637	\$4,000.00	Y
19872	Fantasy Design	Clubs and organizations	Dance concert show T-shirts	2641	\$2,000.00	Y
19873	TBD	ASU	Winter formal crowns and raffle tickets	5012	\$210.00	Y
19874	TBD	ASU	Chaperone dinner	5012	\$800.00	Y
19875	Esteban gast	ASU	Guest speaker for spread the love week	5038	\$2,500.00	Y
19893	TBD	ASU	Refunds for senior disneyland	2844	\$2,500.00	Y
19894	CA Thespians	Clubs and Organizations	Registration for CA Thespian State Festival	2607	\$3,500.00	Y
19895	Samantha Sanford	Clubs and Organizations	hotel & transportation expenses for CA Thespian State Festival	2607	\$3,500.00	Y
19896	TBA	Clubs and Organizations	registration and other cost (food,etc) for CIGs production of Falsetto's	2607	\$150.00	Y
19897	CUSD	clubs and organizations	Bus for Festivals	2618	\$400.00	Y

19898	TBD	clubs and organizations	Festival entrance fee- Chapman, Festival Meals-Chapman, Festival- Foothill	2618	\$756.00	Y
19899	B+H Photography	Clubs and Organizations	"open" LCD projector, Camera Supplies, Epson Ink, photo paper	2638	\$700.00	Y
19900	Freestyle Photogra	Clubs and Organization	Camer supplie-lenses, batteries,etc. Epson ink cartidges, photo paper, film, photo supplies, chemicals	2638	\$800.00	Y
19901	Ken Nedler	ASU	Black,Hispanic& Women Heritage Month Bannners	5008	\$1,000.00	Y
19902	CUSD	ASU	Cars on the Coast poster (750)	2624	\$200.00	Y
19903	CUSD	ASU	Pod Squad banner	5003	\$200.00	Y