

	Meeting Date:	1-9-19				
P.O.	VENDER	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19856	Linda Stover	ASU	ASB works conf. (meals, parking, hotel)	5504	\$400.00	Y
19855	TBD	Clubs and Organizations	Fundraiser expense snapraise	2854	\$250.00	Y
19854	TBD	Clubs and Organizations	Winter color guard expenses to include: music/license, props/uniforms, equiptment/hardware/repair, audio/visual s	2613	\$2,000.00	Y
19853	TBD	Clubs and Organizations	Winter drum line expenses to include: music/license, props/uniforms, equiptment/hardware/repair, audio/visual su	2802	\$3,000.00	Y
19852	CUSD	Clubs and Organizations	Sub	2623	\$125.00	Y
19787	Lacrosse unlimited	Athletics	LAZ uniforms - boys LAX	2009	\$9,700.00	Y
19859	Olivia Omalley	ASU	paper hearts for spread the love weel	5038	\$400.00	Y
19860	Disney group sales	ASU	Senior disneyland	2844	\$75,650.00	Y
19858	CUSD	ASU	Senior disneyland day bus and subs	2844	\$2,750.00	Y
19857	TBD	ASU	Senior disneyland day chaperone per diem and parking	2844	\$415.00	Y