

Meeting Date:		5-1-19		Red = amendment				
P.O.	VENDER	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N		
20013	TBD	Athletics	Dance team banquet (venue, food, awards)	2623	\$1,000.00	Y		
20010	TBD	Athletics	Uniform dry cleaning	2804	\$700.00	Y		
20011	TBD	Clubs and Organizations	recognition and banquet expenses to include: food, beverages, decorations, cleaning supplies, awards, recognition, graphic design and video expenses	2714	\$1,800.00	Y		
20012	TBD	Clubs and Organizations	Band and orchestra graduation meal to include: paper goods, utensils, food, beverages, and catering	2714	\$200.00	Y		
20009	Lauren barahon	Clubs and Organizations	Stoles for graduation for NHS members	2680	\$2,700.00	Y		
20008	TBD	ASU	AP test proctors May6- may 17	2568	\$3,000.00	Y		
20014	Classque Limo	Clubs and Organizations	Limo for prom for special eduaction students	2648	\$850.00	Y		
19884	TBD	Athletics	Boys golf equipment, website, gas to tournamnets and supplies for team	2008	\$500.00	Y		
19976	Ken Nedler	ASU	CADA area F one day conference add membership fee	2655	\$300.00	Y		
19582	TBD	ASU	Senior package refunds	Various	\$3,000.00	Y		
19993	Megan Espinoz	ASU	Balloons and Streamers	5521	add \$100	Y		