

Meeting Date:		5-22-19		Red = amendment				
P.O.	VENDER	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N		
20045	Lindsey lee	Athletics	Food/supplies for camp	2637	\$4,000.00	Y		
20044	Varsity	Athletics	pep uniforms	2637	\$20,000.00	Y		
20046	TBD	Athletics	Dance productions intensusue	2637	\$1,500.00	Y		
20047	Grey step sodtw	ASU	ASB conference	5504	\$563.00	Y		
20048	Disney resort h	ASU	disneyland grand hotel 2 nights plus tax	5504	\$714.02	Y		
19560	Safegaurd busir	ASU	Window envelopes	5517	\$216.50	Y		