

	Meeting Date:	11-28-18				
P.O.	VENDER	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19783	TBD	Clubs and Organizations	Refunds for Hawaii	2818	\$1,000.00	Y
19815	El Niguel Country	Athletics	Girls tennis banquet	2914	\$2,100.00	Y
19784	TBD	Clubs and Organizations	Hawaii Choir Trip. Airfair-hotel-festival comp-restraunts-cab-bus.	2818	\$80,000.00	Y
19818	TBD	Athletics	Senior gifts pep squad	2637	\$1,000.00	Y
19816	Lindsey lee	Athletics	Dance costumes, large lyrical, medium lyrical, large jazz	2623	\$4,000.00	Y
19817	TBD	Athletics	Pep squad banquet	2637	\$4,000.00	Y
19651	Aardvark	Clubs and Organizations	Ceramic class supplies (glazes)	2616	\$1,865.00	Y
19819	TBD	Clubs and Organizations	Popcornopolis	2610	\$2,000.00	Y
19820	Scantron	Clubs and Organizations	Scantrons for all worls language students	2644	\$400.00	Y
19825	TBD	ASU	Haze machine, Haze fluid, Haze cleaner	5003	\$1,100.00	Y
19083	CUSD	ASU	April district bill	Various - 2210	\$25,000.00	Y
19084	CUSD	ASU	May 2018 District bill	Various-2210	\$17,000.00	Y
19822	Fantasy Design	Athletics	Apparel for dance production	2641	\$850.00	Y
19821	Rachel Scott	Clubs and Organizations	Photograpghy services for dance concert	2641	\$600.00	Y
19608	TBD	Athletics	Dance costumes and uniforms	2641	\$2,500.00	Y
19823	Ken Nedler	ASU	Dolphin experience	5003	\$250.00	Y
19824	Ken Nedler	ASU	Holiday card	5003	\$250.00	Y