

Meeting Date:		11-7-18					
P.O.	VENDER	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N	
19788	TBD	Athletics	Wrestling tournament fees for year	2017	\$500.00	Y	
19800	CUSD	Clubs and organization	Marching band coaches	2804	\$18,000.00	Y	
19799	TBD	Athletics	CIF state - hotel - travel- meals and state expenses	2020	\$500.00	Y	
19798	TBD	Athletics	Dance department master teachers in preperation for dance concert "dance services"	2641	\$2,000.00	Y	
19797	TBD	Clubs and organization	SOCSA cart supplies: food, drink, snacks	2606	\$4,000.00	Y	
19796	TBD	Clubs and organization	Drum major and parade expenses: Bortons, gloves, whistles, drum major equipment accesorie	2804	\$1,000.00	Y	
19794	CUSD	Clubs and organization	Marching band coaches(names to follow on official PO)	2804	\$8,142.00	Y	
19795	CUSD	Clubs and organization	Music Director	2640	\$8,476.00	Y	
19792	CUSD	Clubs and organization	Walk on music/accompanist for choir classes	2618	\$19,071.00	Y	
19793	TBD	ASU	Donuts for student on national donut day	5003	\$60.00	Y	
19791	Lauren Ward	ASU	post it notes	5038	\$50.00	Y	
19786	Randy Hudson	Clubs and organization	Repairs and maintenance for NOSB buzzer system(postage, shipping costs, repairs and labor)	NOSB	\$677.00	Y	
19785	Sheray mckeown	ASU	Blue balloons for decorations and pep rallies	5519	\$200.00	Y	
19801	Image Embroidery	Clubs and organization	shirts for spelling bee	2640	\$700.00	Y	
19789	Personalized paper mar	ASU	receipt books for cash/check transactions	5517	\$450.00	Y	
19787	Lacrosse unlimited	Athletics	lax uniforms-boys lax	2009	\$17,500.00	Y	
19790	TBD	Athletics	wrestling tourney for season	2017	\$2,600.00	Y	