

	Meeting Date:		8.19.19	red = amendment		
P.O.	VENDOR	CATERGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
20155	TBD	Clubs and Organizations	Refunds of program donations	2667	\$3,000.00	Y
20156	TBD	Clubs and Organizations	Travel deposits for retreats and festivals	2608	\$8,000.00	Y
20157	TBD	Athletics	Uniforms to include: tshirts, hats, gloves, socks, pants	2804	\$1,800.00	Y
20158	TBD	Clubs and Organizations	Costumes	2241	\$4,000.00	Y
20159	TBD	Athletics	Homecoming flower crowns, homecoming dinner	2637	\$3,000.00	Y
20160	Travel 6	Athletics	Cheer pom poms	2637	\$1,500.00	Y
20161	Fantasy Design	Athletics	Cheer box stickers	2637	\$1,000.00	Y
20162	TBD	Athletics	Music production and cutting	2637	\$1,000.00	Y
20163	Fantasy Design	Clubs and Organizations	Team t-shirts sweatshorts, sweatpants	2241	\$2,000.00	Y
20164	TBD	Athletics	Student/Staff Technology to include phone apps: ultimate dot book-app; ultimate drill book app & Four Cone app (pdf)	2804	\$1,000.00	Y
20165	Krispy Kreme	ASU	1,600 donuts for opening day of school 400/class	Classes + 5008	\$804.00	Y
20166	Ken Nedler	ASU	Area F advisor conference for Carrie Pierce & Sandy Mesa	5504	\$90.00	Y
20167	TBD	ASU	7 Dell computers & monitors	2820	\$10,500.00	Y
20168	Main Graphics	ASU	Printing of yearbook supplement	2819	\$4,000.00	Y
20169	Tim Sampson	ASU	Office supplies, paper, toner, highlighters	2820	\$500.00	Y
20170	TBD	ASU	Scissor lift for 2020 pic	2820	\$600.00	Y
20171	TBD	ASU	Survey Monkey account	2820	\$300.00	Y
20172	TBD	Athletics	Equipment/Supplies first aide, wax, leashes	2813	\$500.00	Y
20173	TBD	Athletics	NSSA State, NSSA Nationals	2813	\$2,400.00	Y
20174	TBD	Clubs and Organizations	AVID Porties & Team building	2610	\$1,000.00	Y
20175	TBD	Athletics	supplies, warm-up, travel expenses	2017	\$8,000.00	Y
20176	Educational Theatre	ASU	School troupe renewal dues, membership	2640	\$100.00	Y
20133	TBD	Athletics	Cheer bows	2637	add \$1,300	Y
20137	TBD	Athletics	Volleyball equipment/uniforms: tshirts, balls, cones, nets, etc.	2020	add \$1,000	Y